

## TIS INCIDENT REPORT

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Project: TIS	Incident Number/Ref	erence: 04	8	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)				
When polling the Token reader, TIS will request the card status even when it is not connected, so does not know the card handle. This results in several error messages being received from SPRE.				
Found in test:				
Supporting documentation attached 4	ES/NO		Continued YES/N	10
Found during: Reqs /Sys spec/Security Spec/Proof of Spec/Formal Design/INFORMED Design/ (use actual project stages) Proof of Design/Code/Code Proof/Integration/Sys test/Acceptance (User Manual)				
Date: 03/09/2003	Signature of Originato	or: 3 1/2 5	China China	
<b>EVALUATION</b> (include list of items affected, details of work required, other similar faults, tests to be re-run)				
In the code <b>tokenreader.adb</b> , within the <b>Poll</b> operation, mark the token as bad if we cannot connect to it when it is present.  Also only check the card status if the card is present and connected.  Continued NO				
Classification: Critical / Major / Minor / Interfaces / Test / No Fault				
		c/Security Spec/Formal Design/INFORMED Design/ ien/Sys test/Acceptance		
Date: 03/09/2003	Signature of Evaluator:			
RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests)				
Update as described in evaluation.  Continued YES/NO				
Date: 3/9.2,493/2003	Signature of Project N	Manager:	7 " Z	
IMPLEMENTATION (if applicable)				
Assigned to: janet	Signature of Project N	Manager:	Les x	
tokenreader.adb  Date/Verside  1.3 → 1.5	. 179	ture of Checker	Signature of Integrator  Continued NO	

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Form Issued: 18.10.02