INSPECTOR DEFECT LOG

* Major defects create failure of the unit for its intended purpose. In case if Requirement, **Major defect** are requirements that are not (clear, testable, complete, feasible) or missing. **Minor defects** are requirements that are combined (note that if any part of the combined requirement has a major defect, then that requirement as a whole has a major defect).

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Inspector Name** | | | Cameron Stark | | | | **Project** | Cyber Sercurity | **Date** | 3/2/20 |
| **Type of Inspection**  (Reqs, Design, Code, other) | | | | Reqs | | | **Work Product** |  | **Inspection Effort (**hrs) | 2.0 |
| **ID** | **Location** | **Type** | | | **Major/Minor\*** | **Defect Description** | | | | |
| 1 | 4.1.3 | Unclear | | | Major | What does security measures mean? | | | | |
| 2 | 4.1.3 | Unverifiable | | | Major | How can “not interfere with operations” be measured | | | | |
| 3 | 4.1.3 | Unclear | | | Major | What does “transparent” mean? | | | | |
| 4 | 4.1.3 | Unclear | | | Major | What does over current mean? | | | | |
| 5 | 4.2.3 | Unclear | | | Major | Define sensor jamming, | | | | |
| 6 | 4.2.3 | Unclear | | | Major | What is considered to be in the data. | | | | |
| 7 | 4.2.3 | Unclear | | | Major | How will the mobile eye be used to determine sensor attack | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |
|  |  |  | | |  |  | | | | |