

Development of Functional Safe Systems using PREEvision

Webinar, 2020-03-03

Agenda

► **PREEvision at a Glance**

Introduction Functional Safety

Item definition, HAZOP and HARA

Functional and Technical Safety Concept

Safety Analysis

Verification and Validation

Safety Plan, Safety Case

Functional Safety Perspectives

Summary

Basic idea and benefits to our customers

PREEvision is in the market to ...

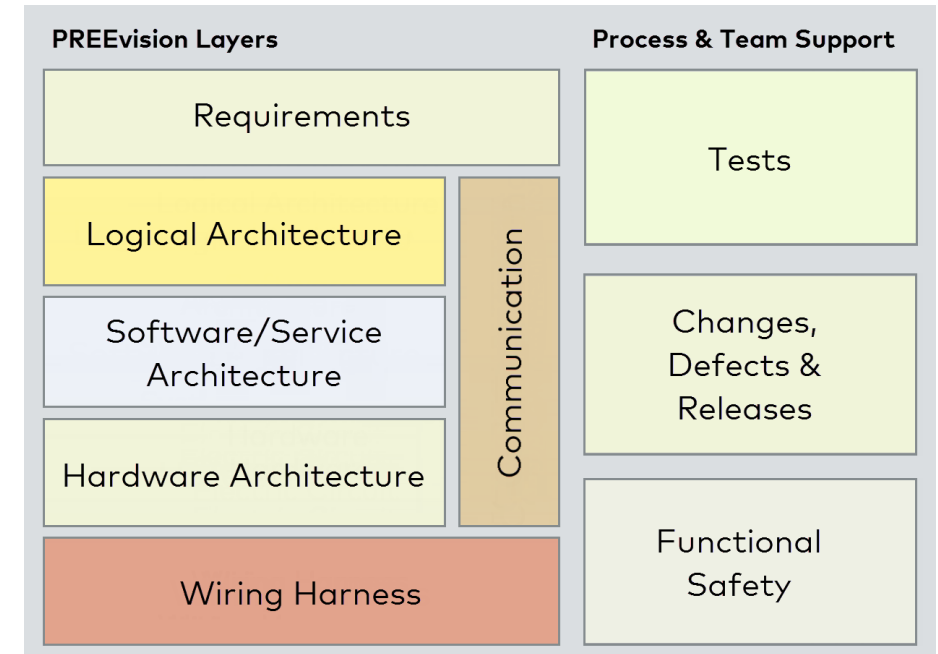
- ▶ Perform and control E/E development
- ▶ Support the related processes
- ▶ Ensure quality of work products
- ▶ Improve efficiency
- ▶ Reduce costs and time to market

PREEvision = Model Based E/E Systems Engineering

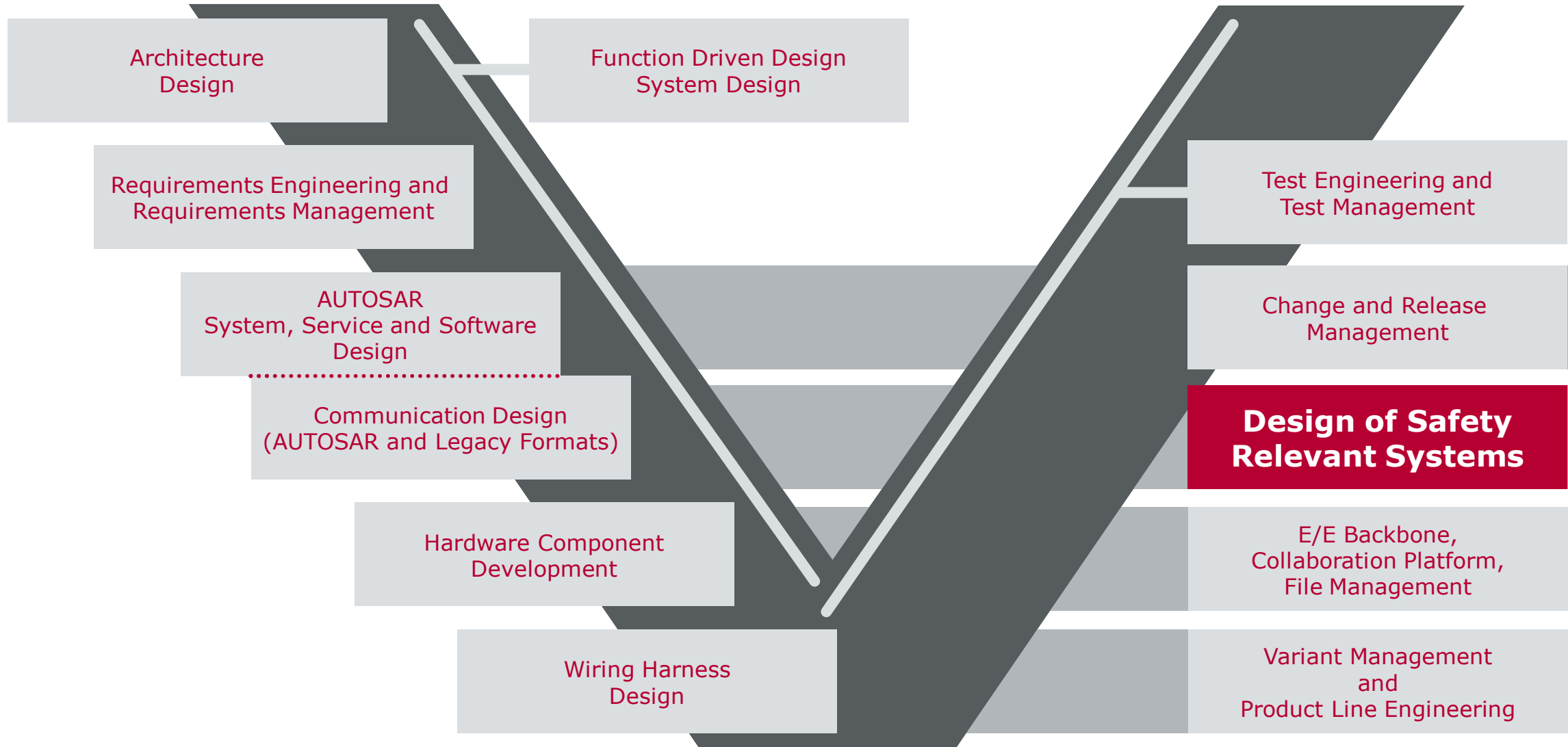
- ▶ Integrated business logic and one comprehensive data model for the entire E/E development process.

PREEvision stands for ...

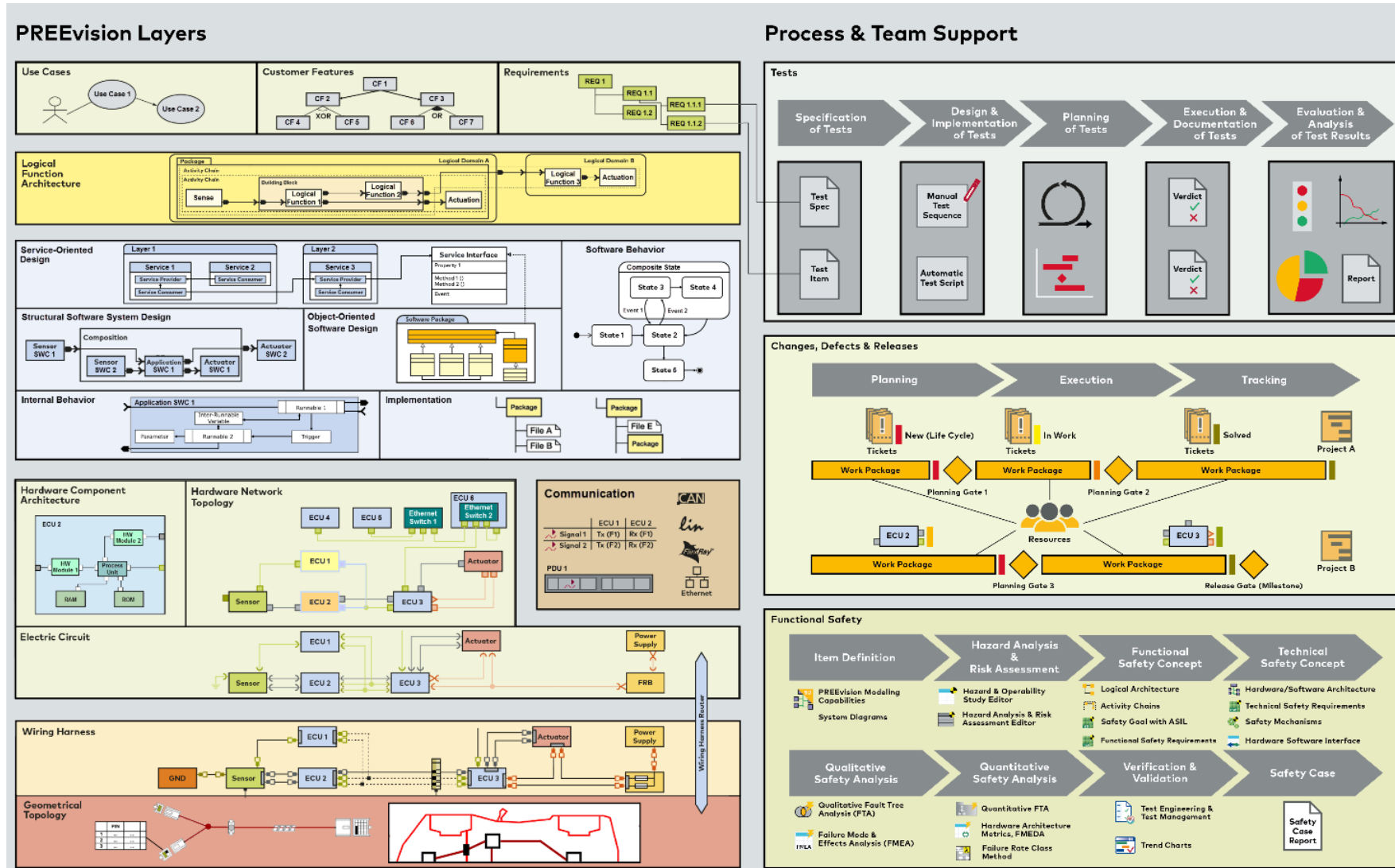
- ▶ One Data Model. One GUI.
- ▶ Many Users. Multiple Sites. One Data Source.
- ▶ One Process. Full traceability. Full Transparency.
- ▶ Environment for function and software driven Automotive E/E development



Supported Use Cases



PREEvision Layer Model



Agenda

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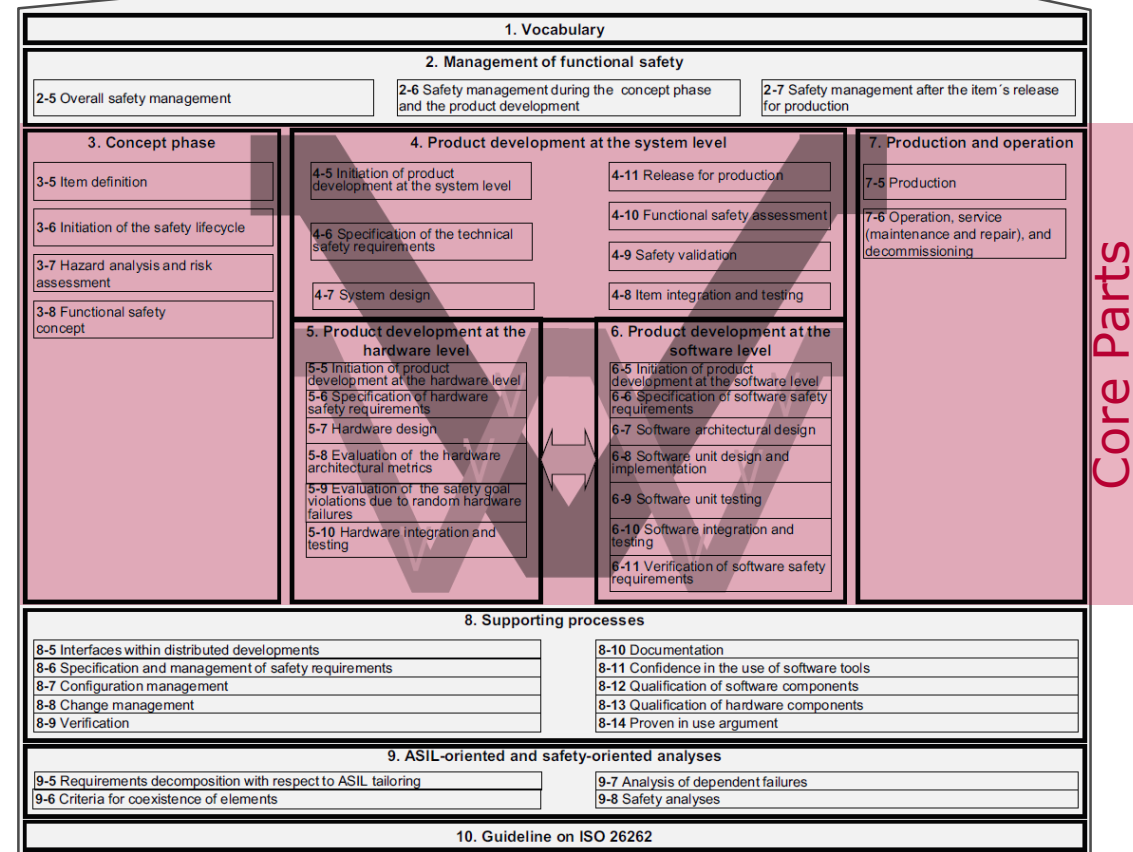
Functional Safety Perspectives

Summary

Challenges

- ▶ 10 Parts
- ▶ 43 Chapters
- ▶ 100 Work products
- ▶ 180 Engineering methods
- ▶ 500 Pages
- ▶ 600 Requirements

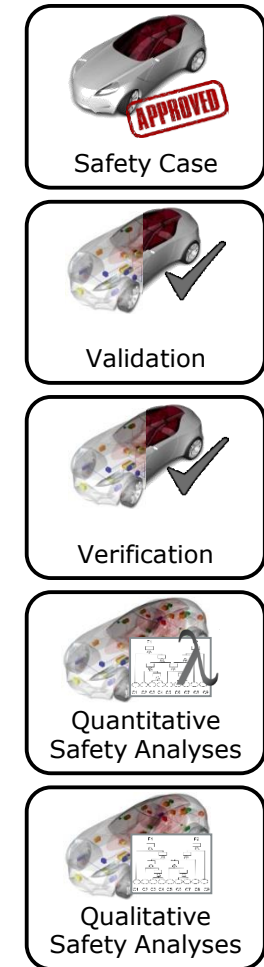
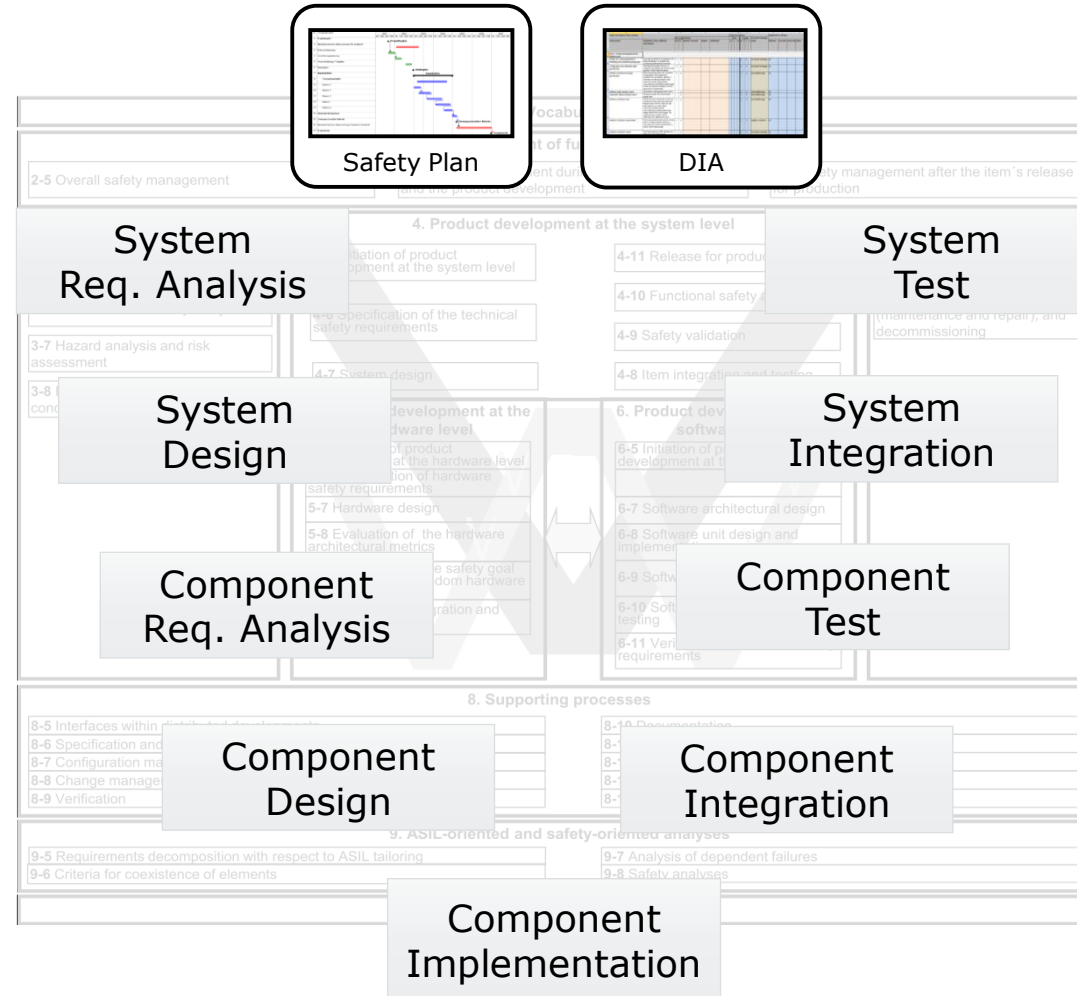
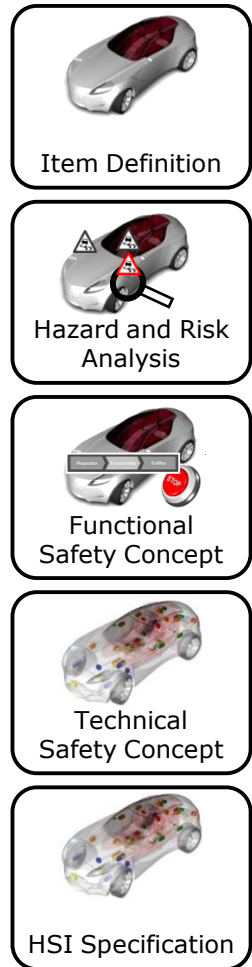
ISO 26262:2011-2012
Road vehicles - Functional safety



Source: [ISO26262, 10-Fig.1]

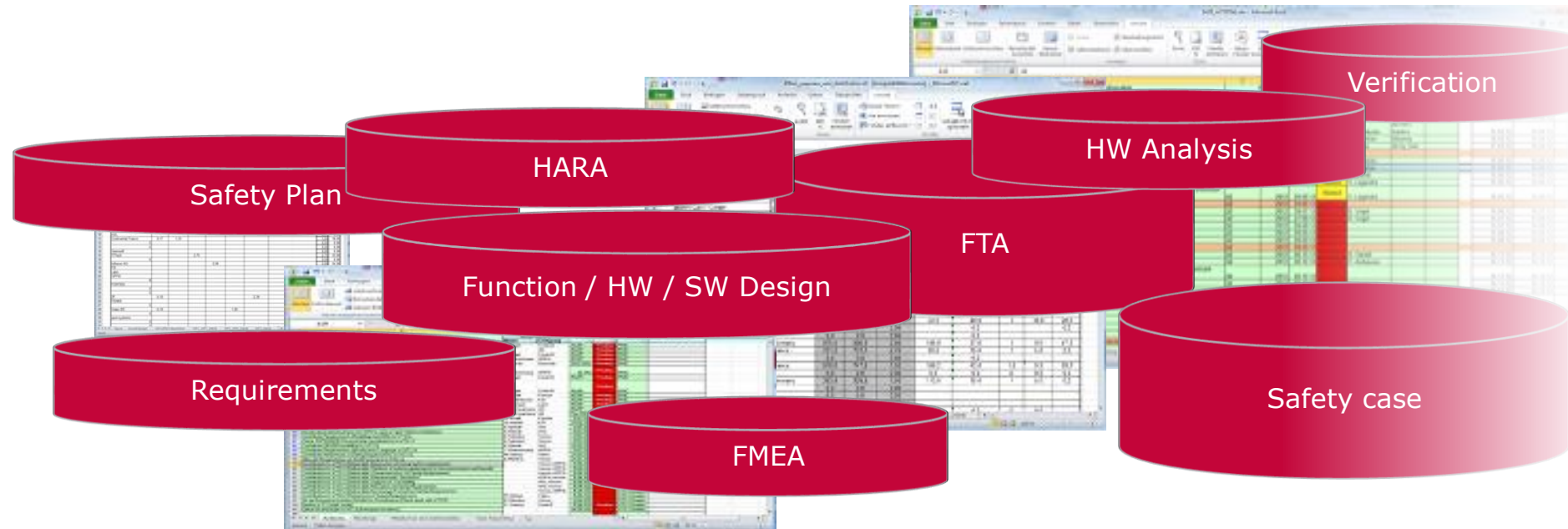
▶▶ Complex standard → Risk of overheads and costs if applied ad hoc

Challenges



▶▶ ISO 26262 key deliverables have impact on all process areas

Challenges

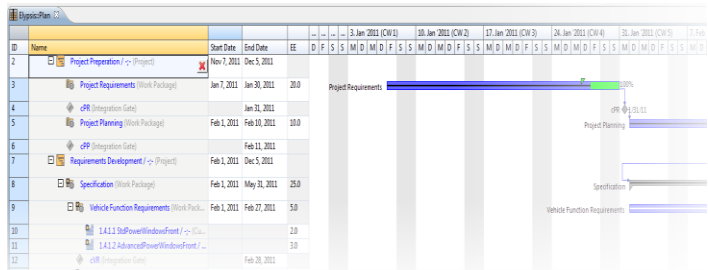


- ▶ Data for work products **fragmented** across legacy tools and documents
- ▶ System responsible, safety managers and engineers have to struggle with multiple mostly **inconsistent sources** for producing the work products
- ▶ **Maintaining traceability and consistency** is inefficient, error prone and a source for quality and compliance problems

▶ ▶ High cost for ISO 26262 compliant work products

Integrated Model Based System Engineering Platform

Safety Plan



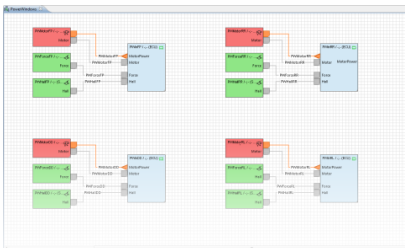
Safety Analysis Methods



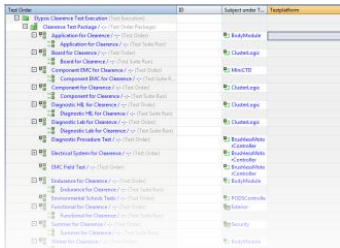
Cost efficient consistency and traceability



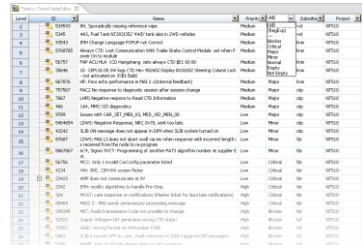
Requirements Management



System /
Function / HW /
SW Design

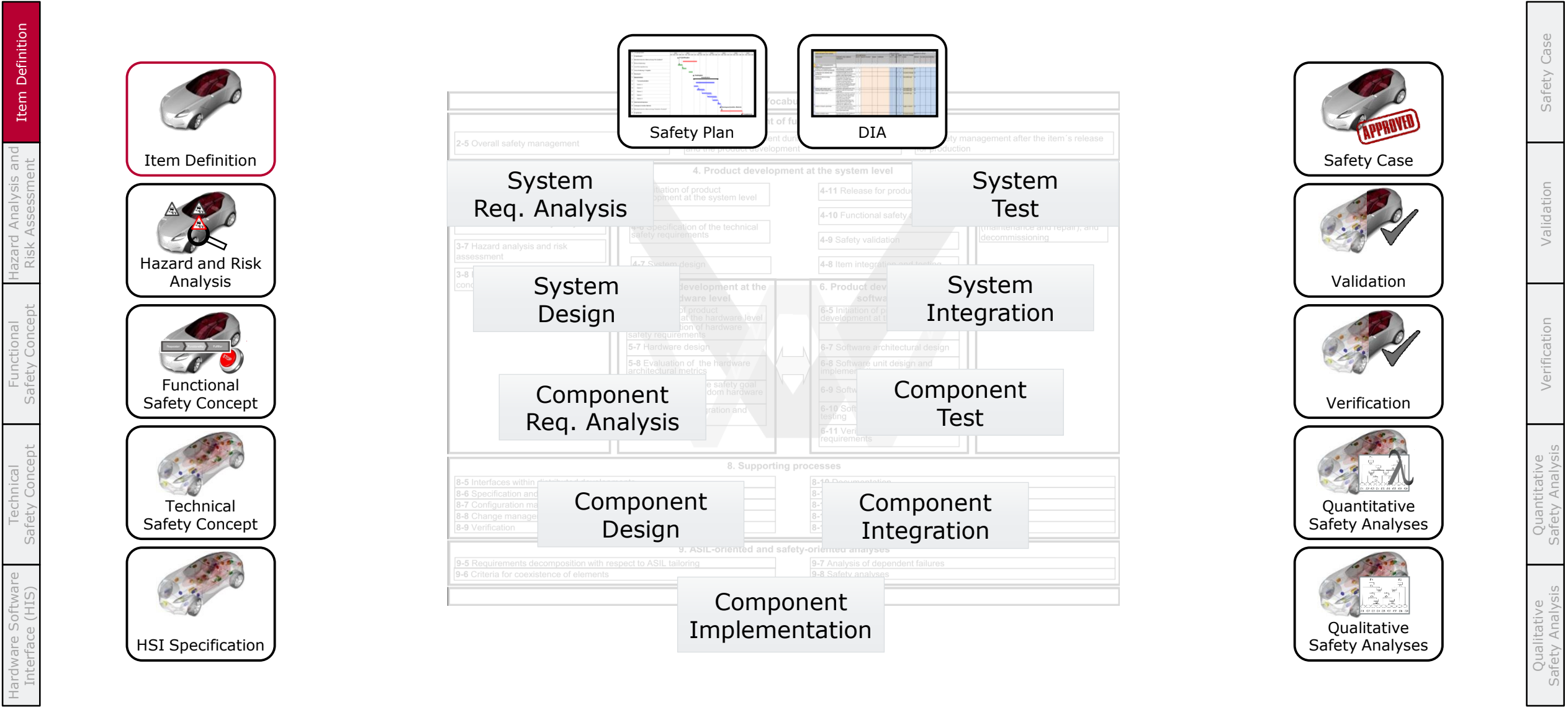


Test Management



Change Management

ISO 26262 key areas supported by PREEvision



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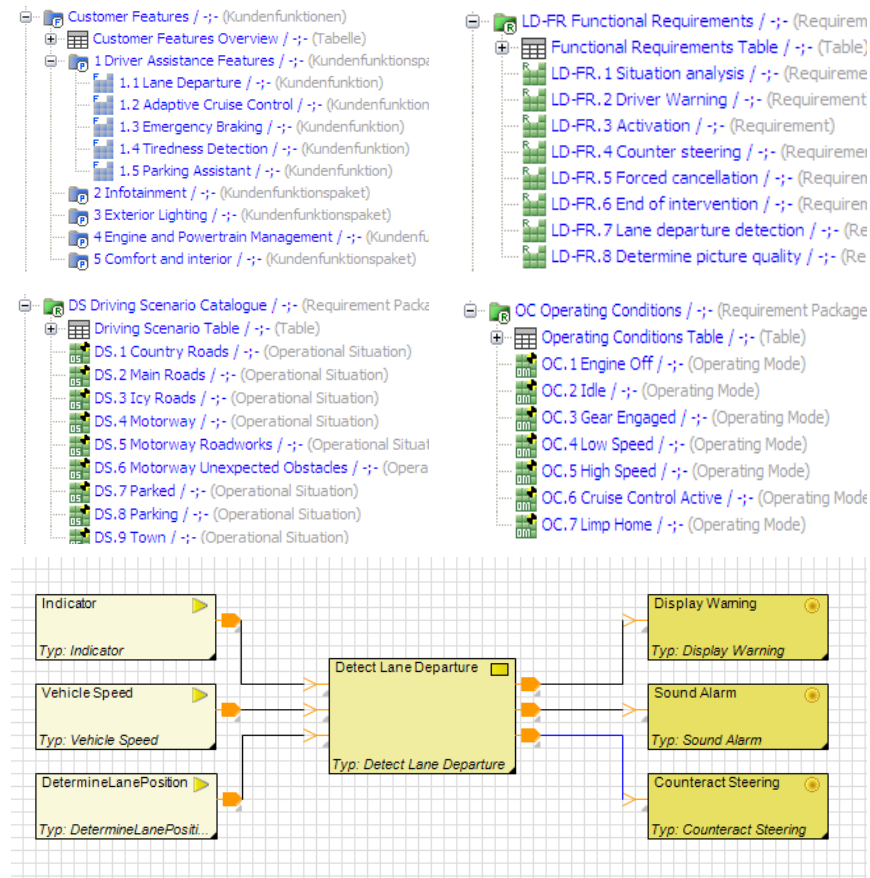
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Functional Safety Perspectives

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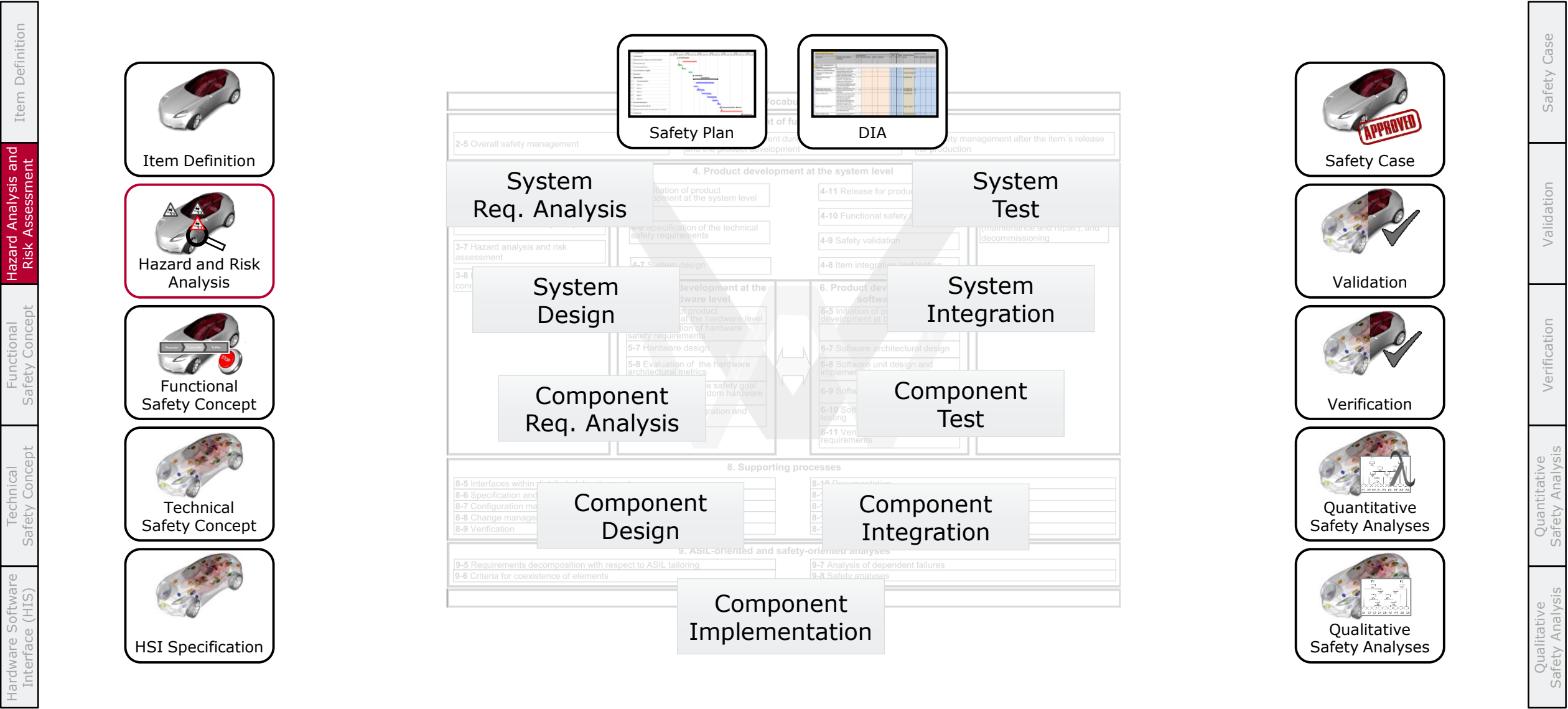
Item Definition



Artifacts modeled in PREEvision:

- ▶ Feature specifications, functional and non-functional requirements
- ▶ Operating scenarios and operating modes
- ▶ Logical and topological system architecture including allocation of functions
- ▶ Dependencies with other systems

ISO 26262 key areas supported by PREEvision



HAZard and OPERability Study (HAZOP) Editor



- ▶ HAZOP is a qualitative analysis method to **systematically identify malfunctions** for a system
- ▶ The malfunctions can be used in a following Hazard and Risk Analysis (HARA) to derive and classify hazardous events
- ▶ The malfunctions are identified based on **defined guide words**
- ▶ PREEvision supports HAZOPs with the **HAZOP editor**
- ▶ The following artifacts can be used as HAZOP items: logical functions, customer features, requirements

HAZOP Categories		
HAZOP items	Reverse (of intent)	System function provided when not needed
LKA starts automatic counter steering (warning tim...	Counter measure is performed but in the wrong direction	Counter measure is performed although vehicle is not straying off lane
Status of LKA is shown by dashboard		LKA is not working and driver does not perceive
Driver is warned by LKA in case of leaving the lane		Warning is (e.g. lamp) is not working and driver does not perceive

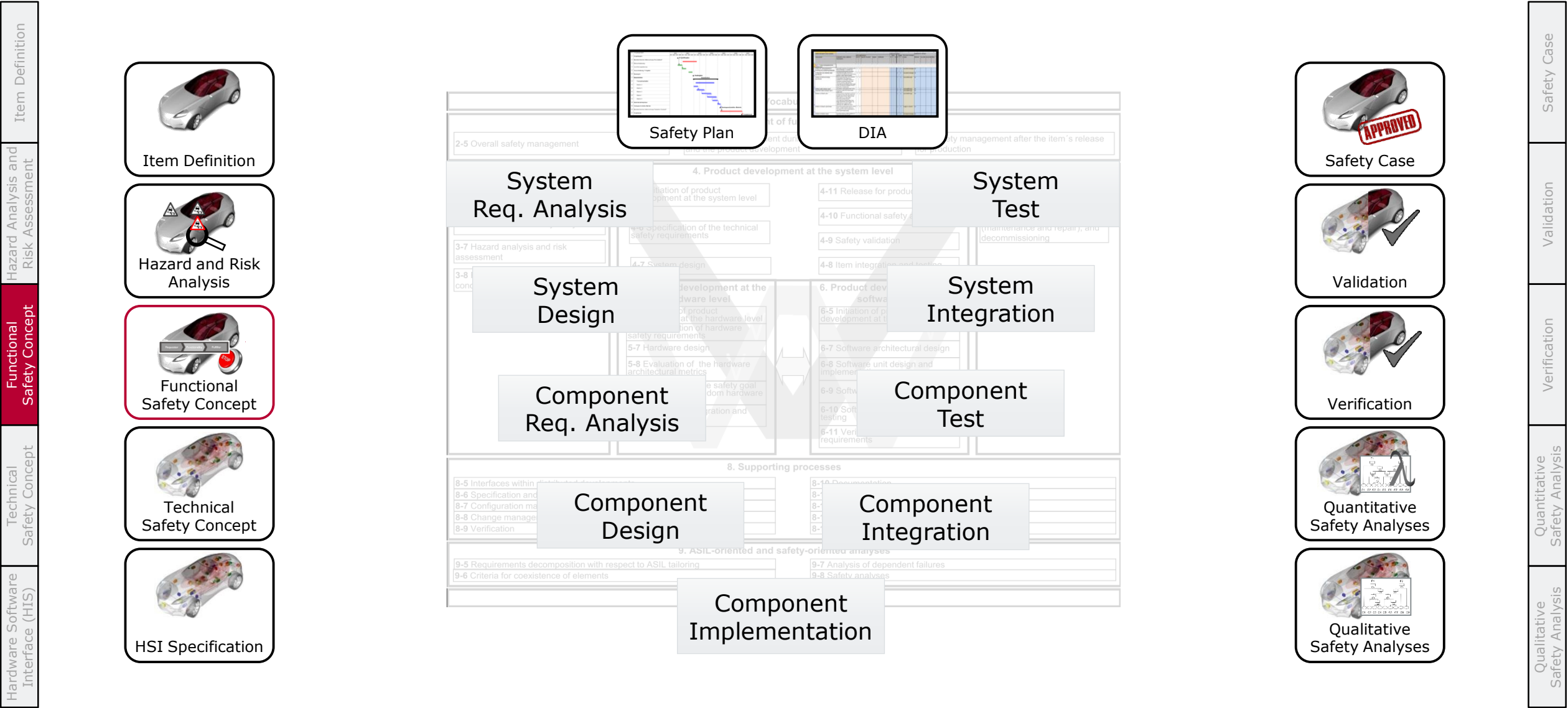
Hazard Analysis and Risk Assessment (HARA) Editor
























- ▶ Pick functions and malfunctions from catalogues
- ▶ Pick operating scenarios and operating modes from catalogues
- ▶ Automatic calculation of Automotive Safety Integrity Level (ASIL) of hazardous events and derived safety goals
- ▶ Highlighting based on ASIL classification
- ▶ Create and link safety goals directly in table
- ▶ Set Safe State of Safety Goal
- ▶ Consistency checks and highlighting
e.g. check ASIL classification of Hazardous Event against Safety Goal

Level	Hazard	Function	Malfunction	Hazardous Event	Description	Operation Scenarios	Operating Modes	Exposure	Severity	Controllabi...	ASIL	Safety Goals
1	Hazard1	Driver is warned by LKA in case of leaving the lane	Warning is (e.g. lamp) is not working and driver does not perceive	H1	Driver reacts late and is under stress. Therefore he crashes in the safety fence.	Highway	Free Driving / High Speed	E4	S1	C2	ASIL-A	Warn driver when leaving lane (ASIL-A)
2	Hazard2	Driver is warned by LKA in case of leaving the lane	Warning is (e.g. lamp) is not working and driver does not perceive	H2	Driver reacts late and is under stress. Therefore he crashes into opposing car.	Country Roads	Opposing Traffic	E4	S2	C1	ASIL-A	Warn driver when leaving lane (ASIL-A)
3	Hazard3	LKA starts automatic counter steering (warning time elapsed)	Counter measure is performed but in the wrong direction	H3	Car crashes in the safety fence (heavily)	Highway	Free Driving / High Speed	E4	S3	C2	ASIL-C	Assure correct direction of counter steering (ASIL-C)
4	Hazard4	LKA starts automatic counter steering (warning time elapsed)	Counter steering is not performed although vehicle is straying off lane	H4	Car crashes in the safety fence (heavily)	Highway	Free Driving / High Speed	E4	S3	C1	ASIL-B	Assure activation after warning time (ASIL-C)
5	Hazard5	LKA starts automatic counter steering (warning time elapsed)	Counter measure is performed although vehicle is not straying off lane	H5	Car crashes in opposing car	Country Roads	Opposing Traffic	E4	S3	C2	ASIL-C	Inhibit unintentional steering action (ASIL-C)

ISO 26262 key areas supported by PREEvision



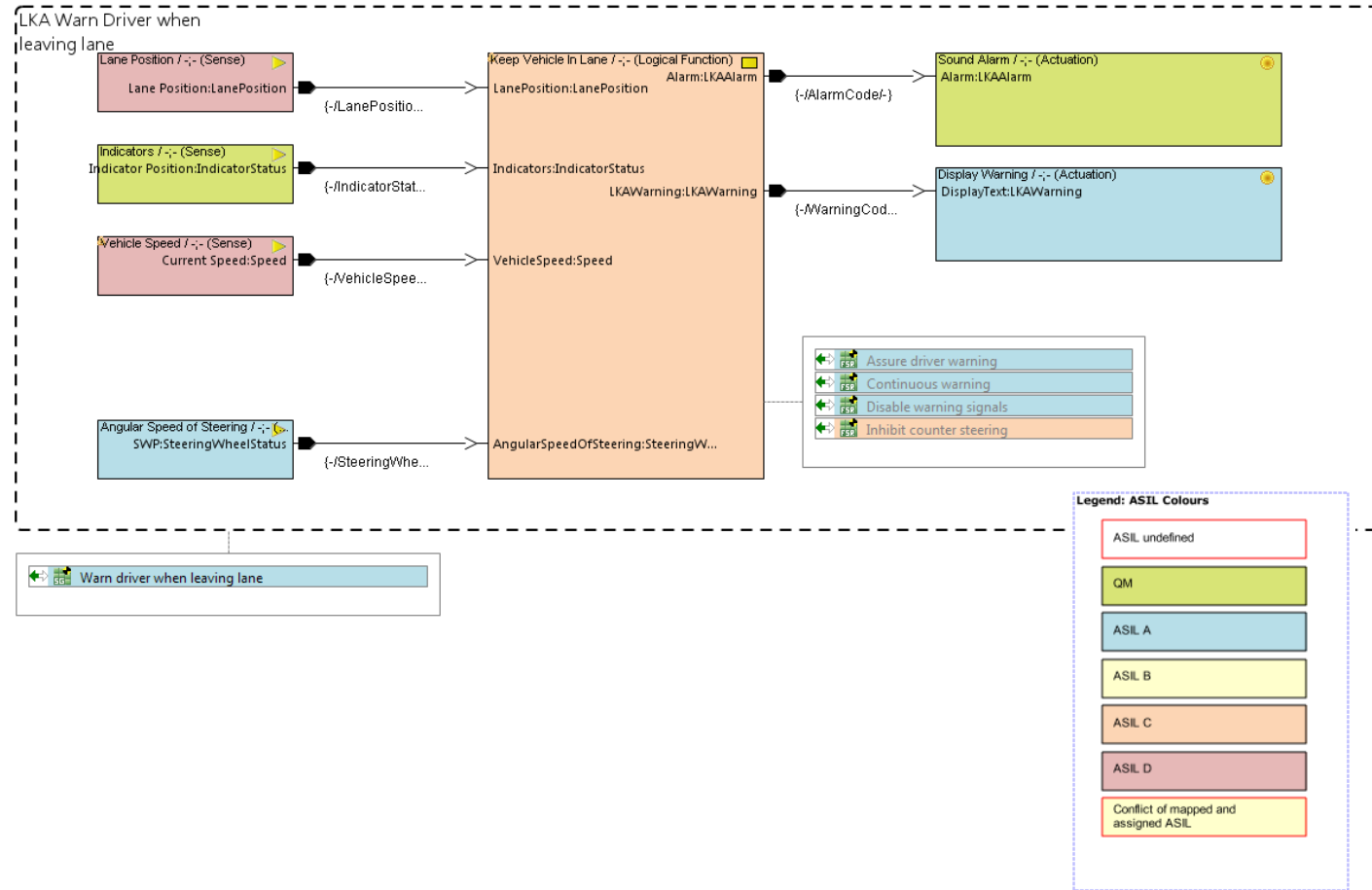
Functional Safety Concept (FSC) - Requirements

Safety Goals	ASIL	Link SG to FSR	Functional Safety Requirement	FSR ASIL	Link FSR to TSR	Technical Safety Requirement	TSR ASIL
 Inhibit unintentional steering action	ASIL-C	>Refine>	 FSR_1: Switch off LKA if angular speed	ASIL C	>Refine>	 TSR_1: Switch off counter steering	ASIL C
					>Refine>	 TSR_2: Memory protection for MaxValueD...	ASIL C
					>Refine>	 TSR_8: EEC RAM for MaxValueDelimiter	ASIL C
 Warn Driver when leaving lane	ASIL-A	>Refine>	 FSR_3:Assure driver warning	ASIL A	>Refine>	 TSR_4: Warning message if LKA status I...	ASIL A
		>Decomposition>	 FSR_4: Disable warning signals	ASIL QM(A)		 TSR_4: Warning message if LKA status I...	ASIL A
 Inform driver when LKA is switched off	ASIL-B	>Refine>	 FSR_5: Continuous warning	ASIL A(A)	>Refine>	 TSR_6: Detect non working lamp or loud...	ASIL A(A)
 Assure correct direction of counter steering	ASIL-C	>Refine>	 FSR_6: Show status of LKA	ASIL A		 TSR_9: Deactivate Counter Steering	ASIL C
 Assure activation after warning time	ASIL-C	>Refine>	 FSR_7: Proof calculated steering angle	ASIL C	>Refine>	 TSR_10: Start warning timer	ASIL QM(C)
			 FSR_8: Start counter steering	ASIL C	>Decomposition>	 TSR_11: Check steering direction	ASIL B(C)

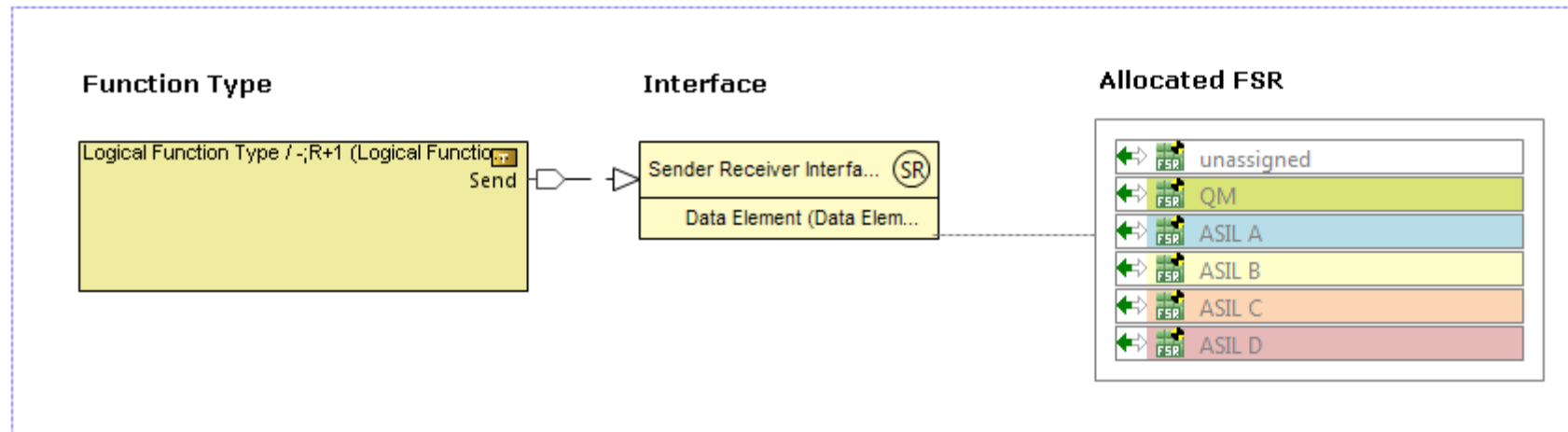
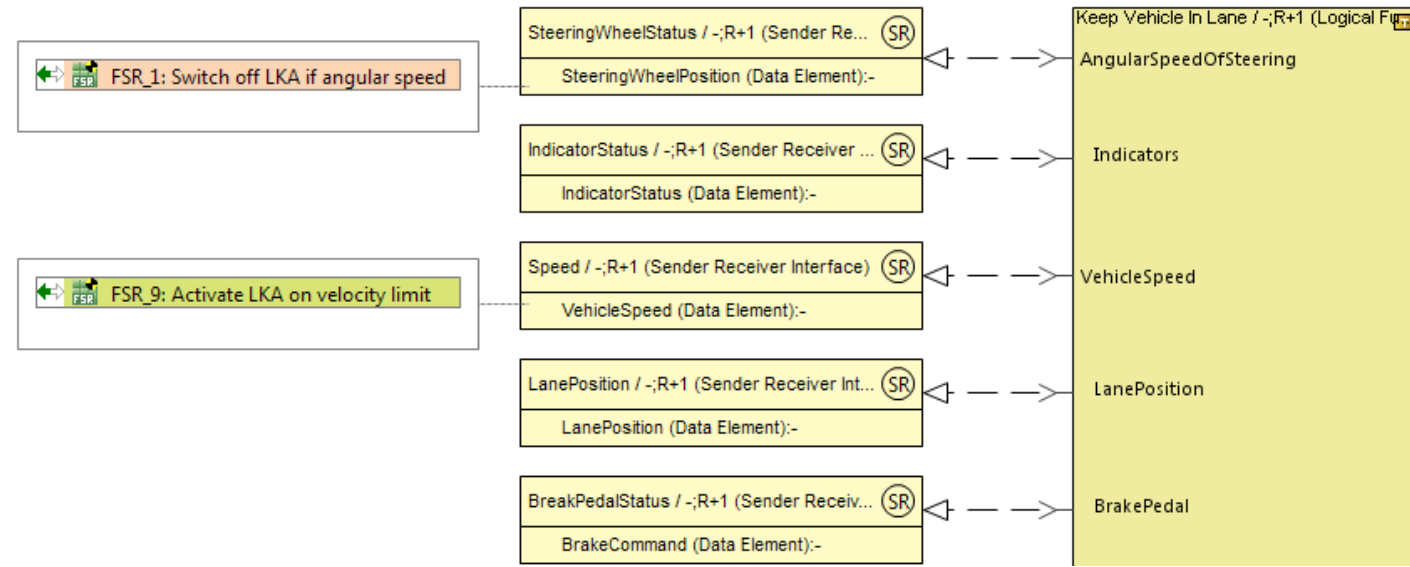


- ▶ Support detailing safety goals via
 - ▶ Refinement
 - ▶ Decomposition
- ▶ Prevent errors and inconsistencies
 - ▶ Trace tables with **automatic validation** of ASIL decomposition
- ▶ Increase efficiency and reduce manual efforts
 - ▶ Automatically **create valid decompositions** of Safety Goals, Functional Safety Requirements and Technical Safety Requirements via metrics



































Functional Safety Concept (FSC) - High Level



Functional Safety Concept (FSC) – Detailed Level



Functional Safety Concept (FSC) - Requirements Allocation

Functional Safety Requirement	ASIL	Data Element	Port interface	Port	Function
 FSR_1: Switch off LKA if angular speed 	ASIL C	 SteeringWheelPosi	 (SR) SteeringWhe	 AngularSpeedOfSteering	 Keep Vehicle In Lane
 FSR_2: Inhibit counter steering	ASIL C	 CounterSteerin	 (SR) CounterSteer	 SWP	 Angular Speed of Steering
 FSR_3:Assure driver warning	QM	 WarningCode	 (SR) LKAWarning	 Counteract	 Counteract Steering
 FSR_4: Disable warning signals	QM			 CounterSteering	 Keep Vehicle In Lane
 FSR_5: Continuous warning	ASIL A			 LKAWarning	 Keep Vehicle In Lane
 FSR_6: Show status of LKA	ASIL A			 DisplayText	 Display Warning
 FSR_7: Proof calculated steering angle	ASIL C				
 FSR_8: Start counter steering	ASIL C				
 FSR_9: Activate LKA on velocity limit	QM	 VehicleSpeed	 (SR) Speed	 VehicleSpeed	 Keep Vehicle In Lane
				 Current Speed	 Vehicle Speed



- Tabular trace views visualize the **allocation** of functional safety requirements to the preliminary architecture elements

Functional and Technical Safety Concept

Functional Safety Concept (FSC) - Report



- ▶ ISO 26262 compliant report for Functional Safety Concept (FSC)
- ▶ Automatically generated from model data
- ▶ Report template can be adapted to fit to company specific requirements

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Lane Keep Assistance

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Functional Safety Concept Report
Lane Keep Assistance

Report Date: Mon Feb 23 16:07:55 CET 2015

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Lane Keep Assistance

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1.2 Warn driver when leaving lane 4
1.3 Assure correct direction of counter steering 5
1.4 Inhibit unintentional steering action 6
1.5 Assure activation above 30 km/h 7
1.6 Inform driver when LKA is switched off 8

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Lane Keep Assistance

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1 Refinement of Safety Goals

The section describes the refinement of safety goals with functional safety requirements

1.1 Assure activation after warning time

Description:
It has to be assured, that counter steering is activated after Warning time has elapsed.
ASIL: ASIL-C
Fault tolerant time interval: 0.0 [ms]
Safe states:

Safe State	Description	Initiated by Function
LKA function is switched off	LKA function is switched off (shown by status lamp), so that the steering angle cannot be affected without restart of ECU (disconnected from system bus).	- Keep Vehicle In Lane

Derived functional safety requirements:

ID	Name / Description	ASIL	Allocated to Function
2.2.4.4 FSR-8	Start counter steering If the car has left the lane a timer is started. After elapse of warning time (2s) a signal is raised to start counter steering and simultaneously the steering angle has to be proved, if it is increasing.	ASIL-B	- Keep Vehicle In Lane

Allocation to functional architecture:

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Lane Keep Assistance

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Figure 1: LKA Functional Overview

1.2 Warn driver when leaving lane

Description:
The driver has to be warned by two different actors (sound and light), if vehicle is leaving the lane.
ASIL: ASIL-A
Fault tolerant time interval: 0.0 [ms]
Safe states:

Safe State	Description	Initiated by Function
LKA function is switched off	LKA function is switched off (shown by status lamp), so that the steering angle cannot be affected without restart of ECU (disconnected from system bus).	- Keep Vehicle In Lane

Derived functional safety requirements:

ID	Name / Description	ASIL	Allocated to Function
2.2.4.4 FSR-3	Assure driver warning It has to be assured that the driver is warned by a warning lamp and by a	ASIL-A	- Keep Vehicle In Lane

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Item Definition

Hazard Analysis and Risk Assessment

Functional Safety Concept

Technical Safety Concept

Hardware Software Interface (HSI)

Safety Case

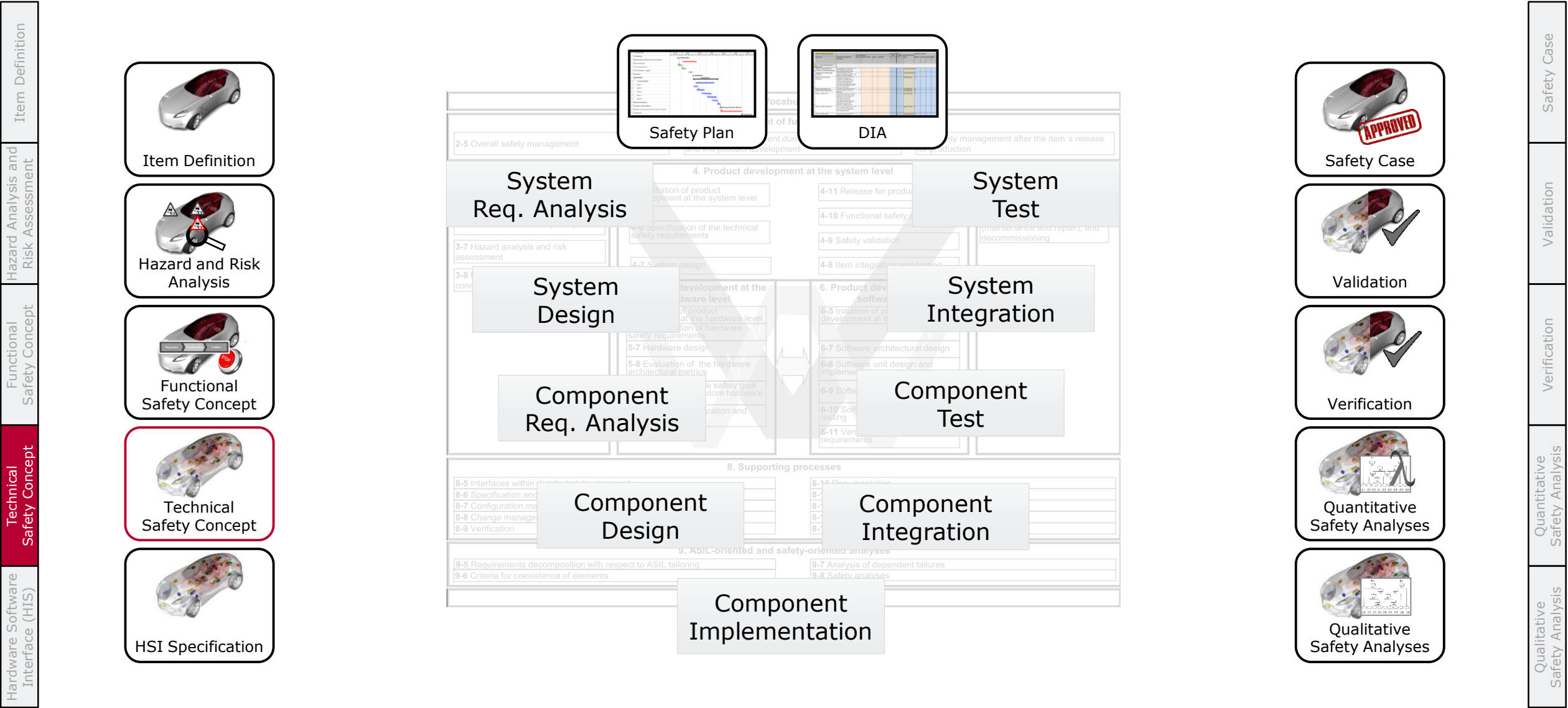
Validation

Verification

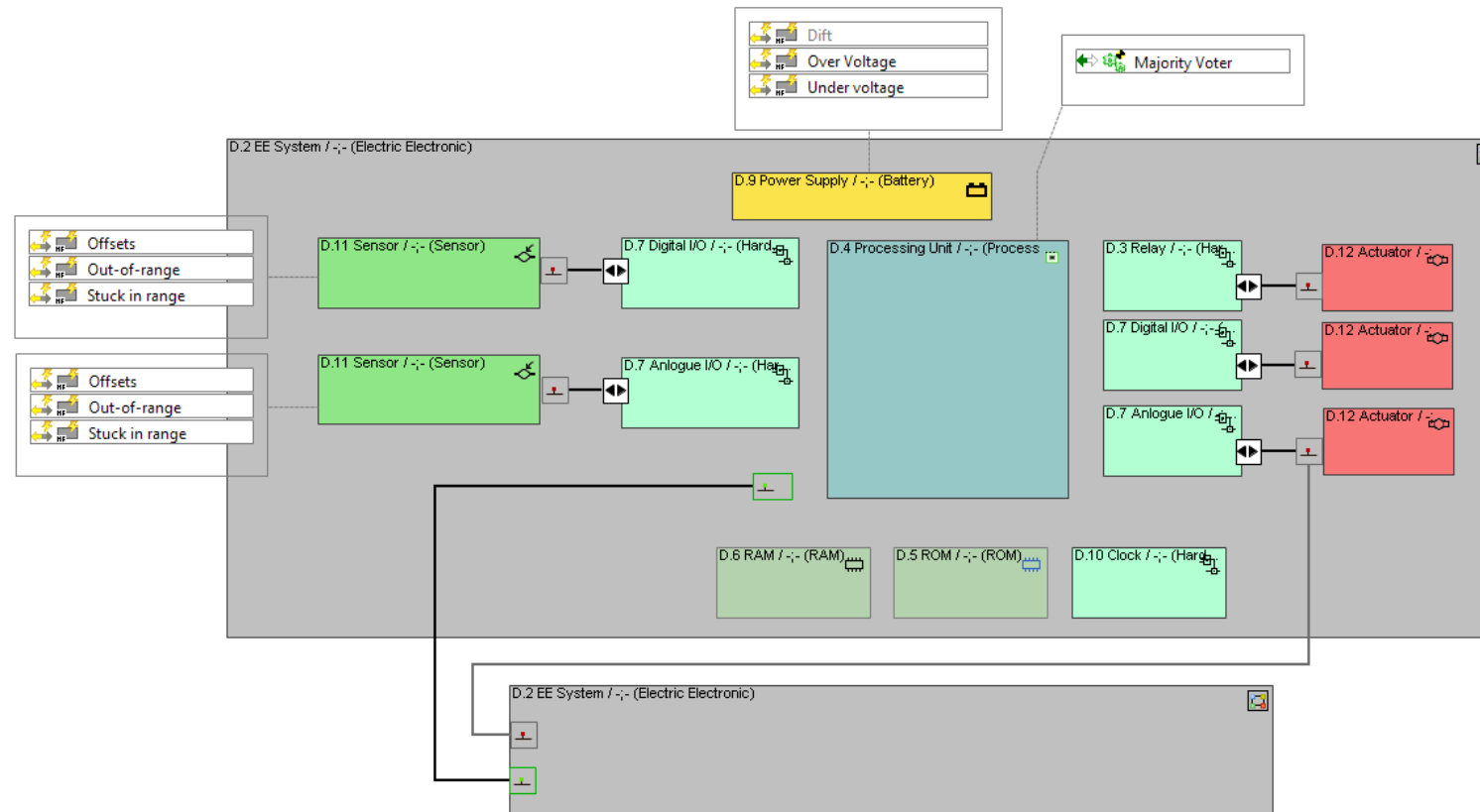
Quantitative Safety Analysis

Qualitative Safety Analysis

ISO 26262 key areas supported by PREEvision

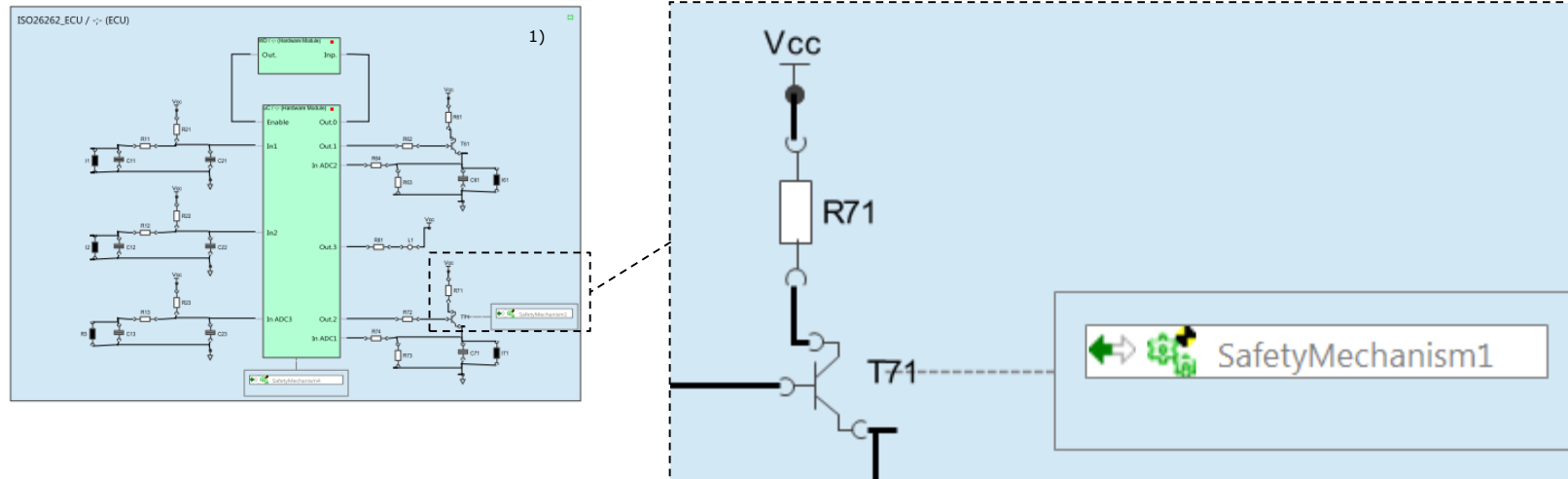


Technical Safety Concept (TSC) – Hardware – High Level



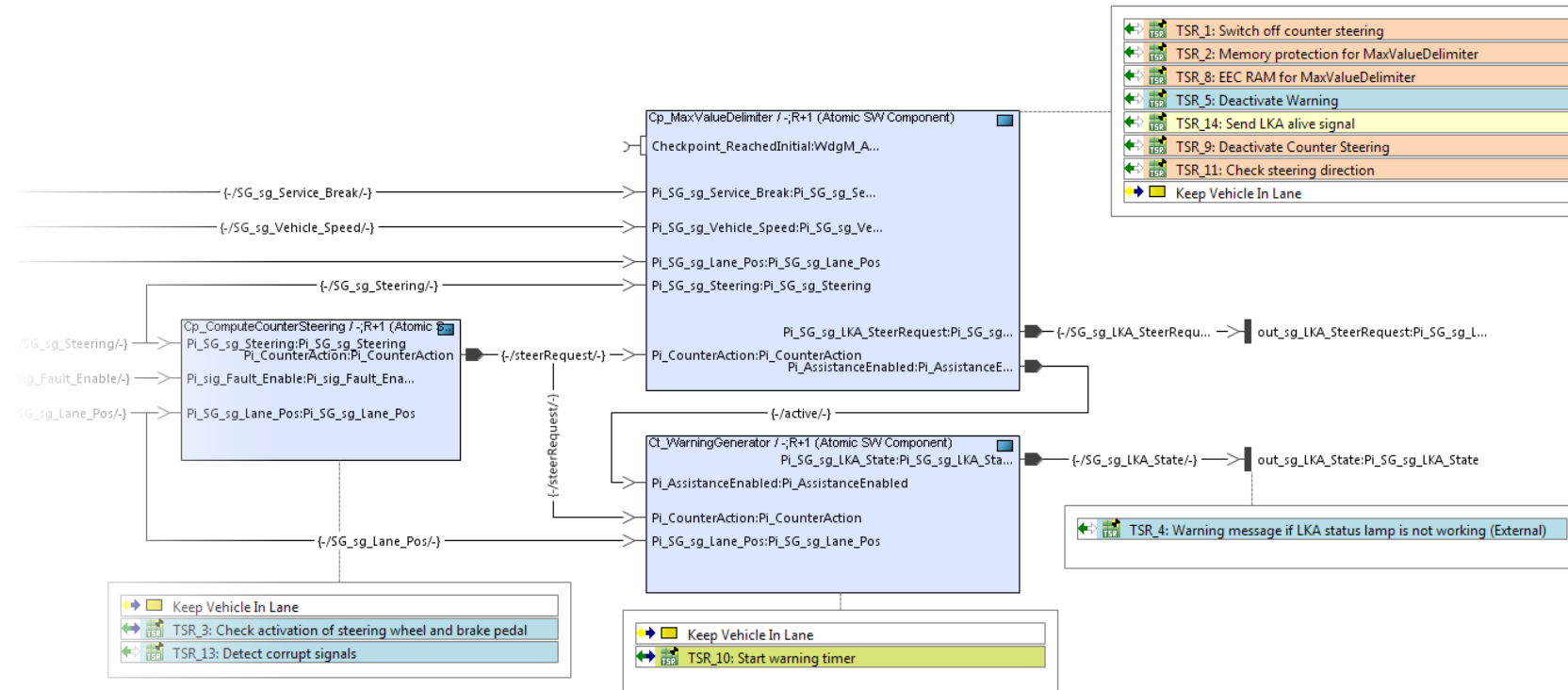
- ▶ HW elements can be modeled and associated with **technical safety requirements, faults and safety mechanisms**
- ▶ Powerful **library concept** for faults and safety mechanisms

Technical Safety Concept (TSC) – Hardware – Detailed Level


































- ▶ HW elements can be modeled and associated with **technical safety requirements, faults and safety mechanisms**
- ▶ Powerful **library concept** for faults and safety mechanisms
- ▶ HW safety design can be detailed down to the device level

Technical Safety Concept (TSC) – Software – Detailed Level



- SW safety design, **technical safety requirements (TSR)**, faults and safety mechanisms (SM) can be detailed down to ports, interfaces and data elements
- AUTOSAR** Import / Export of SW Architecture

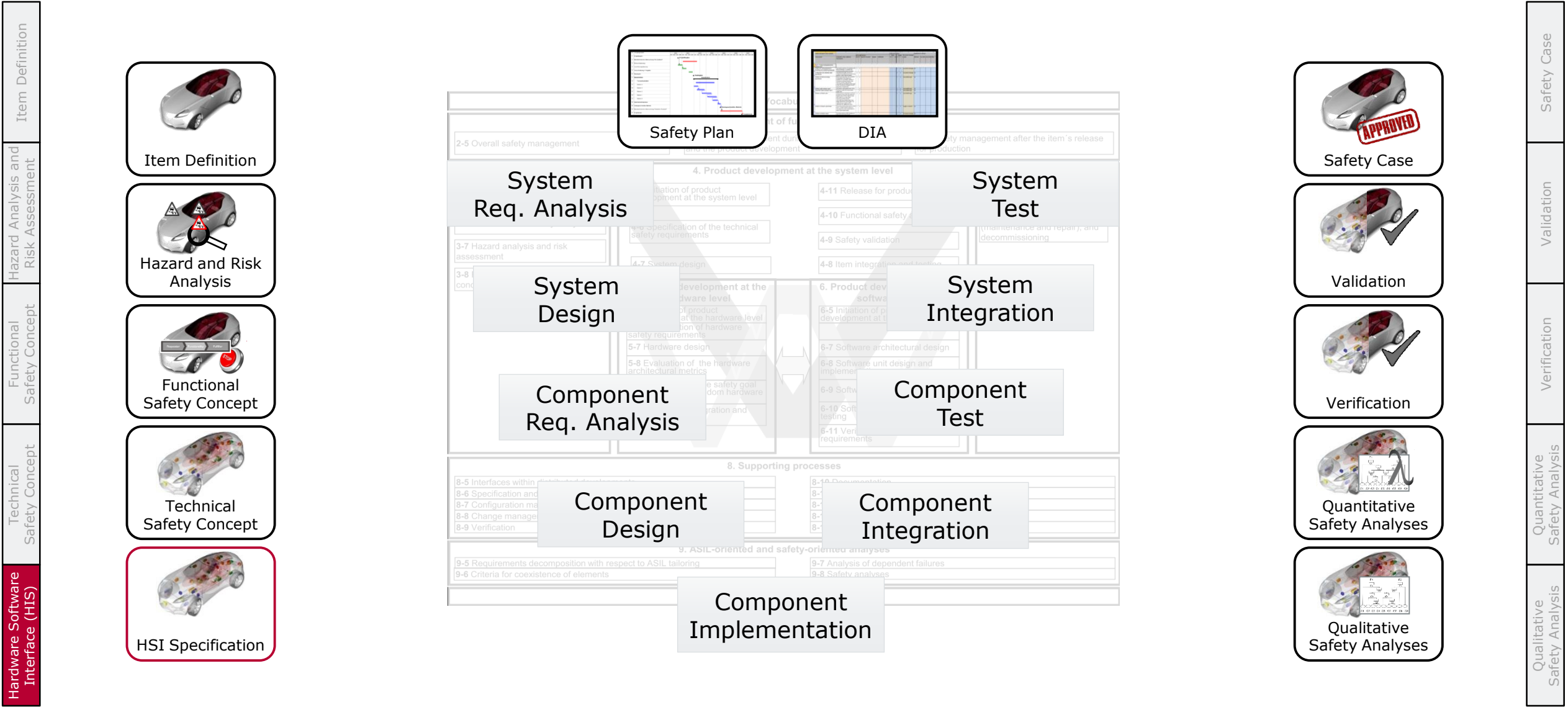
Technical Safety Concept (TSC) – Trace Editor

Technical Safety Requirement	ASIL	System Design Elements
 TSR_1: Switch off counter steering	ASIL C	 Cp_MaxValueDelimiter / -;R+1 (Atomic SW Component)
 <input type="checkbox"/> TSR_2: Memory protection for MaxValueDelimiter	ASIL C	 Cp_MaxValueDelimiter / -;R+1 (Atomic SW Component)
		 Ct_WarningGenerator / -;R+1 (Atomic SW Component)
 TSR_8: EEC RAM for MaxValueDelimiter	ASIL C	 Cp_MaxValueDelimiter / -;R+1 (Atomic SW Component)
 <input type="checkbox"/> TSR_3: Check activation of steering wheel and brake pedal	ASIL A	 in_sg_Service_Break:Pi_SG_sg_Service_Break (SW Port)
		 Cp_MaxValueDelimiter / -;R+1 (Atomic SW Component)
 TSR_13: Detect corrupt signals	ASIL A	 Cp_MaxValueDelimiter / -;R+1 (Atomic SW Component)
 TSR_4: Warning message if LKA status lamp is not worki...	ASIL A	 out_sg_LKA_State:Pi_SG_sg_LKA_State (SW Port)
 <input type="checkbox"/> TSR_5: Deactivate Warning	ASIL A	 in_sg_Service_Break:Pi_SG_sg_Service_Break (SW Port)
		 Cp_MaxValueDelimiter / -;R+1 (Atomic SW Component)
 TSR_6: Detect non working lamp or loudspeaker (External)	ASIL A	 Instrument Cluster / -;R+1 (ECU)
 TSR_7: Check status lamp (External)	ASIL B	
 TSR_14: Send LKA alive signal	ASIL B	 Cp_MaxValueDelimiter / -;R+1 (Atomic SW Component)
 <input type="checkbox"/> TSR_9: Deactivate Counter Steering	ASIL C	 in_sg_Lane_Pos:Pi_SG_sg_Lane_Pos (SW Port)
		 Cp_MaxValueDelimiter / -;R+1 (Atomic SW Component)
 TSR_10: Start warning timer	ASIL QM(C)	 Cp_MaxValueDelimiter / -;R+1 (Atomic SW Component)
 TSR_11: Check steering direction	ASIL C(C)	 Cp_MaxValueDelimiter / -;R+1 (Atomic SW Component)
 TSR_12: Check speed before activation	QM	 in_sg_Vehicle_Speed:Pi_SG_sg_Vehicle_Speed (SW Port)



- Tabular trace views visualize the **allocation** of Technical Safety Requirements (TSR) to the technical architecture elements

ISO 26262 key areas supported by PREEvision



Hardware-Software Interface (HSI) Specification

- ▶ Efficiently **specify HSI** via HSI Editor
 - ▶ Create HSI-Requirements directly in Editor
 - ▶ Pick HW/SW Elements in Editor from existing Architecture

HSI	SW Element	HW Element	HSI Requirement
↔ ESP-HSI 1	➤ MoveCmd:ServoMotorCmd (SW Port)	⬇ CC1 / -;- (Conventional Connector)	The servo motor command shall have exclusive a...
↔ ESP-HSI 2	➤ Position:RotationPosition (SW Port)	⬇ CC2 / -;- (Conventional Connector)	Mounting of the rotation sensor connector shall p...
↔ ESP-HSI 3	➤ OP:BrakeSwitch (SW Port)	⬇ CC3 / -;- (Conventional Connector)	The failure of the brake switch shall be detected ...
↔ ESP-HSI 4	➤ Park:ParkBrake (SW Port)	⬇ CC4 / -;- (Conventional Connector)	The diagnosis of the park brake enable access to fi...

- ▶ Efficiently **generate HSI Specification**
 - ▶ Work Product required by ISO 26262-4/5/6



HSI Specification

vector HSI Specification 3 / 4

1 Overview of HW-SW-Interfaces

HSI	SW Element	HW Element	HSI Requirement
ESP-HSI 1	MoveCmd	CC1	The servo motor command shall have exclusive access to the CC1 hardware port
ESP-HSI 3	OP	CC3	The failure of the brake switch shall be detected within 100ms
ESP-HSI 2	Position	CC2	Mounting of the rotation sensor connector shall prevent wrong connections
ESP-HSI 4	Park	CC4	The diagnosis of the park brake enable access to field data on site

2 HSI: ESP-HSI 1
Requirement: The servo motor command shall have exclusive access to the CC1 hardware port
ASIL: ASIL-A
Description:

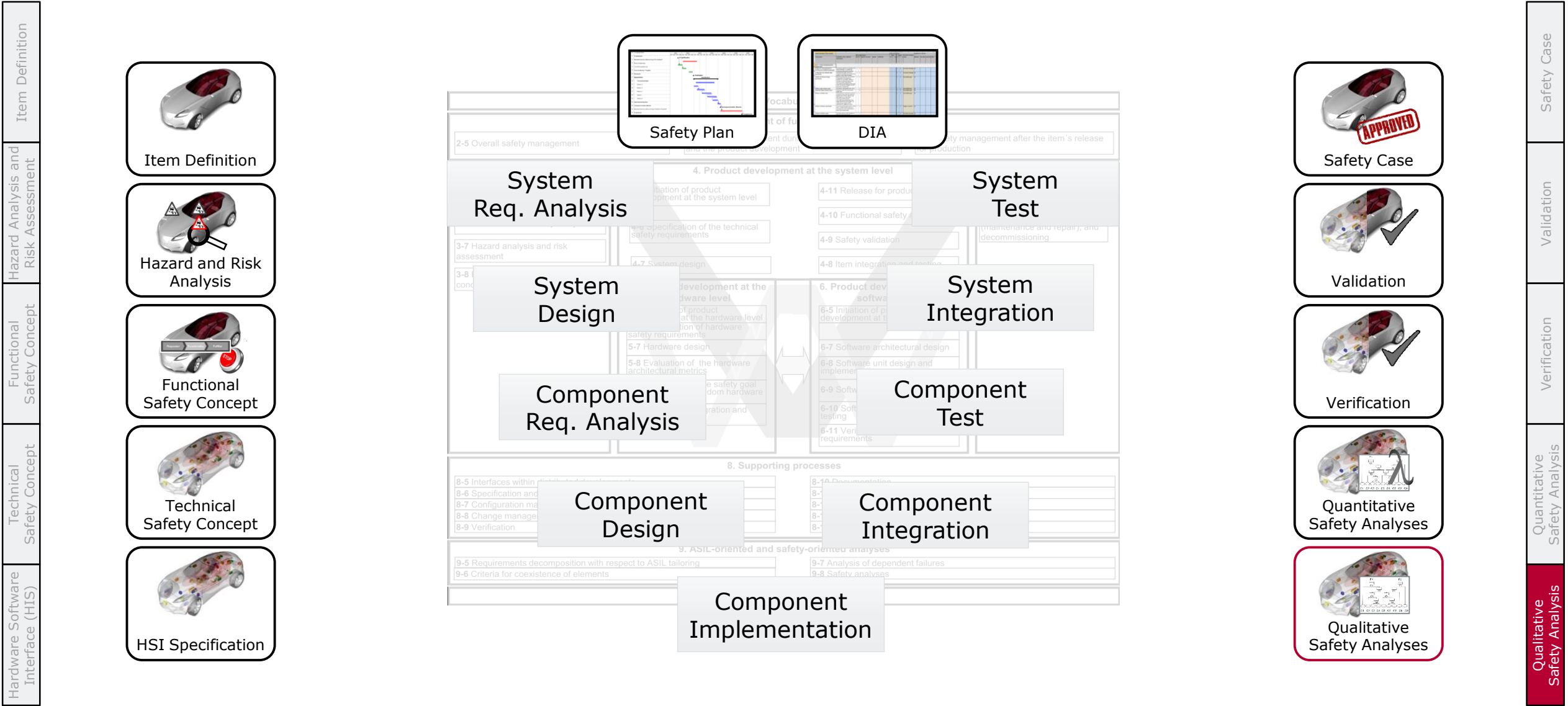
3 HSI: ESP-HSI 3
Requirement: The failure of the brake switch shall be detected within 100ms
ASIL: ASIL-B
Description:

4 HSI: ESP-HSI 2
Requirement: Mounting of the rotation sensor connector shall prevent wrong connections
ASIL: ASIL-A
Description:

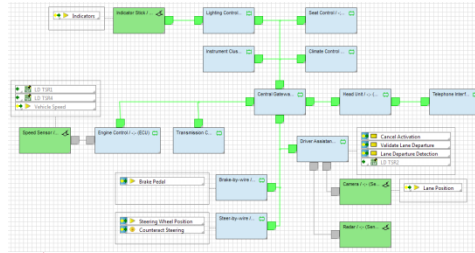
5 HSI: ESP-HSI 4
Requirement: The diagnosis of the park brake enable access to field data on site.
ASIL: ASIL-B

Generated with PREVISION

ISO 26262 key areas supported by PREEvision



Failure Mode and Effects Analysis (FMEA)



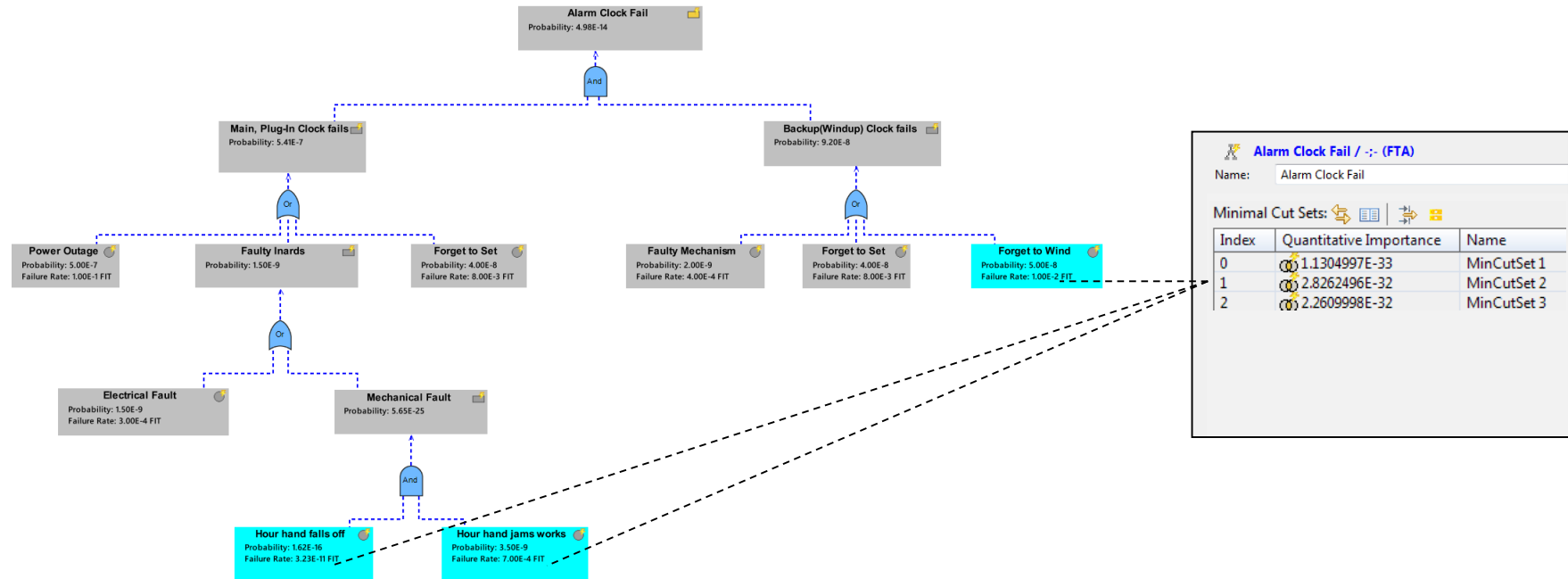
► Use technical architecture to derive FMEA Parts

► Analysis leads to FMEA issues which can lead to new requirements or solutions

No.	FMEA Part	Design Intent	Failure Mode	Failure Effects	SEV	Class	Cause	OCC	Prevention Measures	Detection Measures	DET	RPN	Rec. Actions	Responsible	Target Date
1	Speed Sensor	Deliver speed data The speed sensor is used to deliver data used to determine the activation conditions of the lane departure warning.	Stuck at The sensor continuously delivers the same speed reading.	Falsely activated The lane departure system is activated when it shouldn't be.	9	YC	Hardware failure Stuck at fault due to hardware failure internal to the sensor.	5	The speed sensor is currently qualified to ASIL A	None defined as yet.	10	450	Plausibility check A plausibility check shall be added to the lane departure function to detect incorrect sensor readings.	Metzker	Nov 30, 2011
2			Shortcut to ground Lane departure is not activated	No activation Lane departure is not activated	6	YS	Internal hardware fa... Stuck at fault to hardware	5	The speed sensor is currently qualified to ASIL A	None defined as yet.	10	300	Plausibility check A plausibility check shall be added to the lane departure function to detect incorrect sensor readings.	Metzker	Nov 30, 2011
5	Camera	Provide lane position d... The camera delivers no picture at all	No data The camera delivers no picture at all	Departure not dete... A departure from the lane cannot be detected.	7	YS	Camera obscured For example due to dirt or water on the windscreen.	5	Camera is placed behind the windscreen in an area that is regularly cleaned by the wash/wiper system.	The DSP software used to calculate lane position determines picture quality. If insufficient an error is signalled.	2	70			



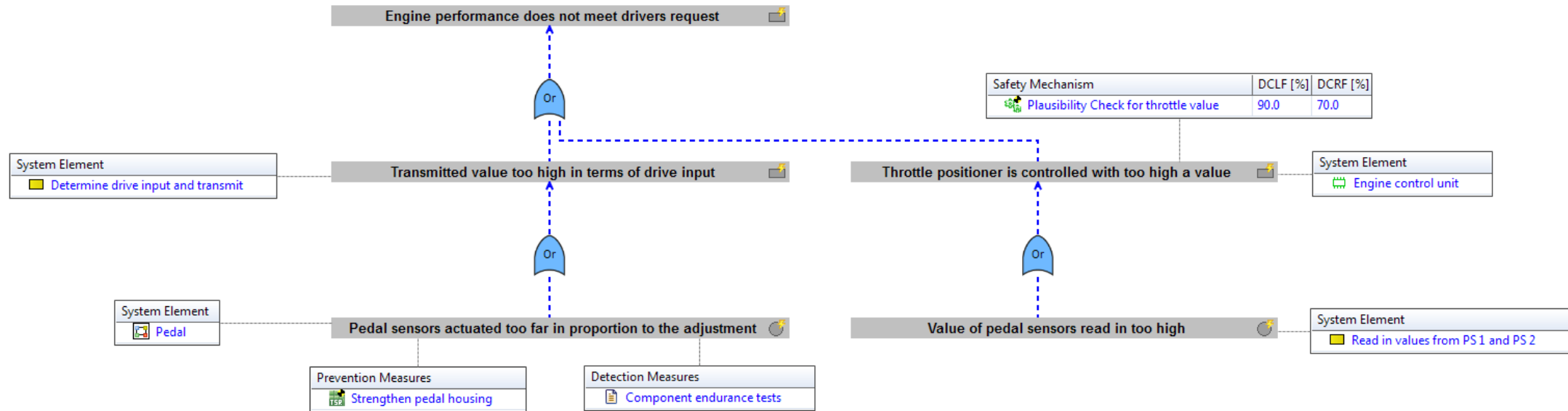
Qualitative Fault Tree Analysis (FTA)



- ▶ Modeling of fault trees in malfunction diagrams
- ▶ Calculation of minimal cut sets



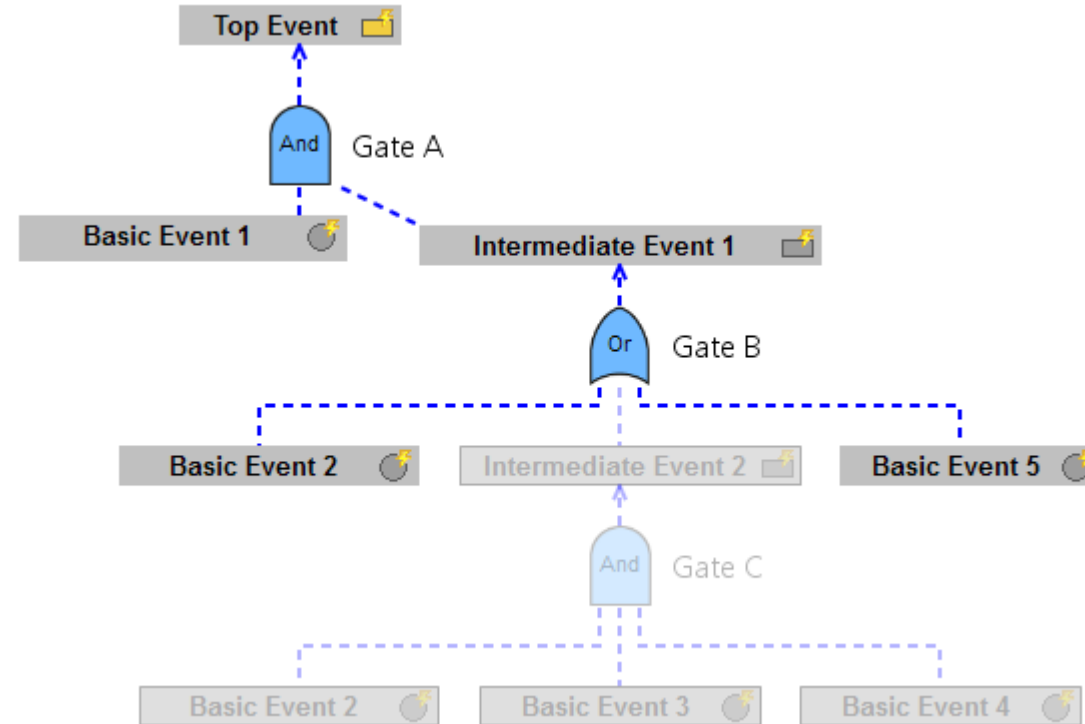
Qualitative Fault Tree Analysis (FTA)



- ▶ Typical **relevant information for analysis** can be easily added to fault trees via diagram tables
- ▶ Visibility can be controlled via diagram filters



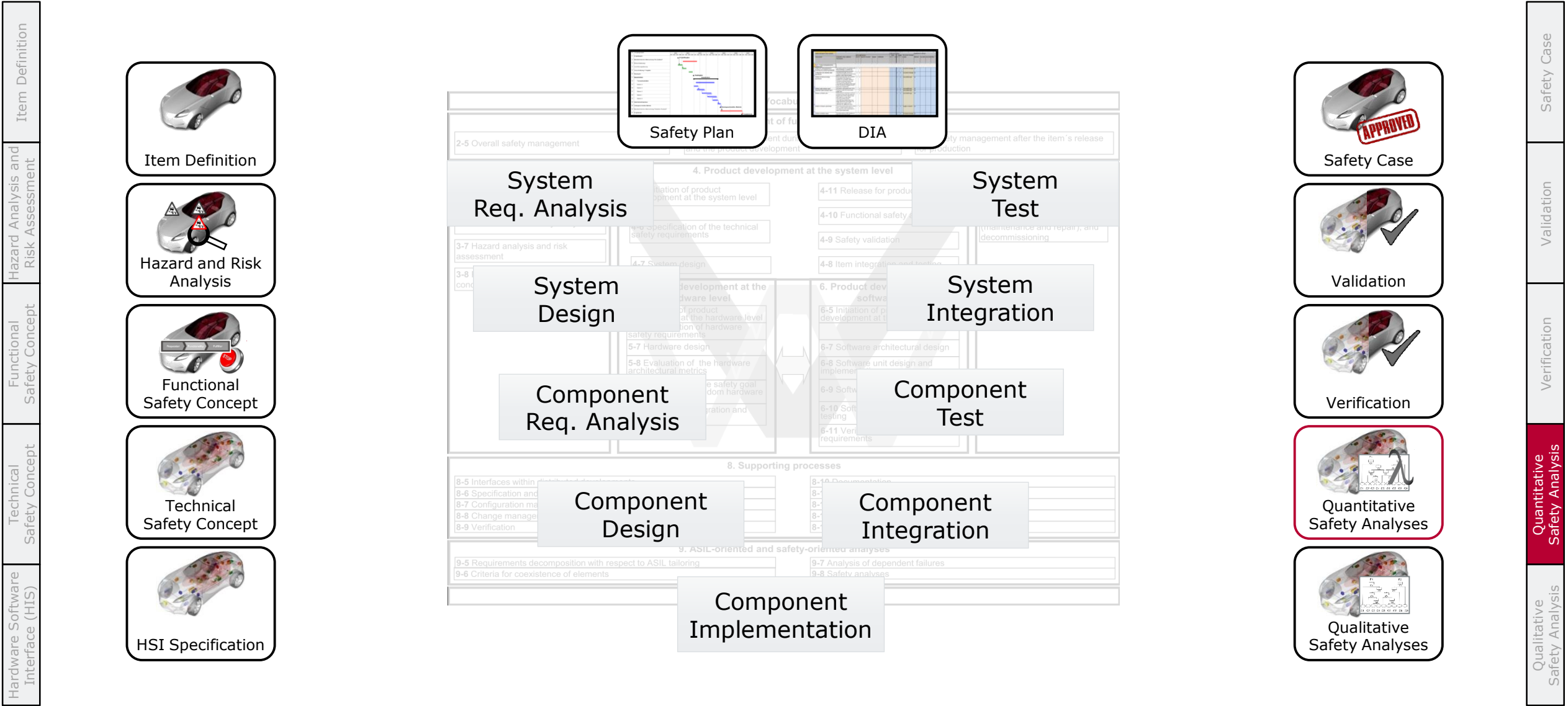
Qualitative Fault Tree Analysis (FTA)



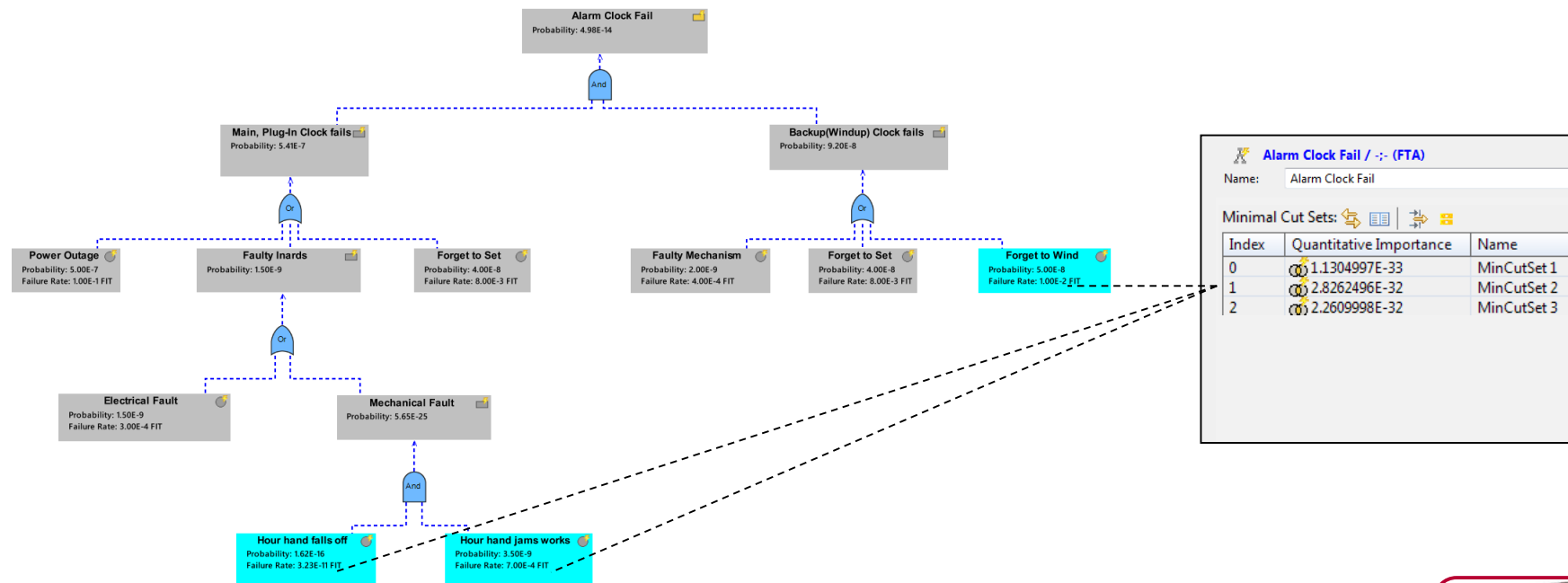
- ▶ Efficient, redundancy free modelling of fault tree alternatives
- ▶ Alternatives of fault trees can be easily switched and visualized
- ▶ The only tool which supports analysis on alternatives of fault trees



ISO 26262 key areas supported by PREEvision



Quantitative Fault Tree Analysis (FTA)









- ▶ Modeling of fault trees in malfunction diagrams
- ▶ Calculation of minimal cut sets (with order and quantitative importance)
- ▶ Calculation of probabilities

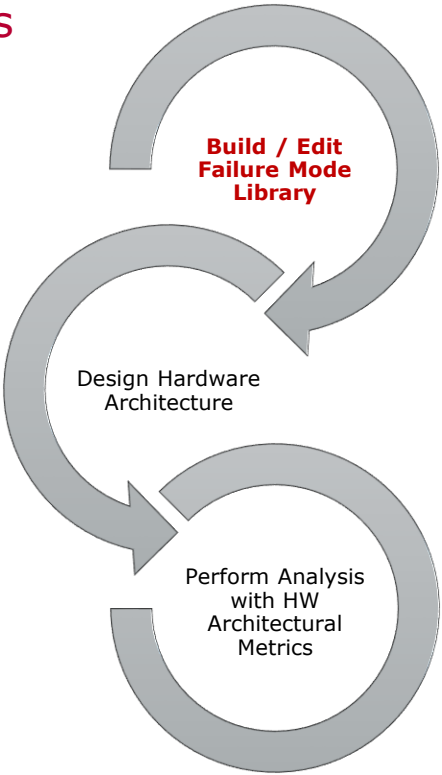


Quantitative Safety Analyses

Hardware Architectural Metrics: Failure Mode Library

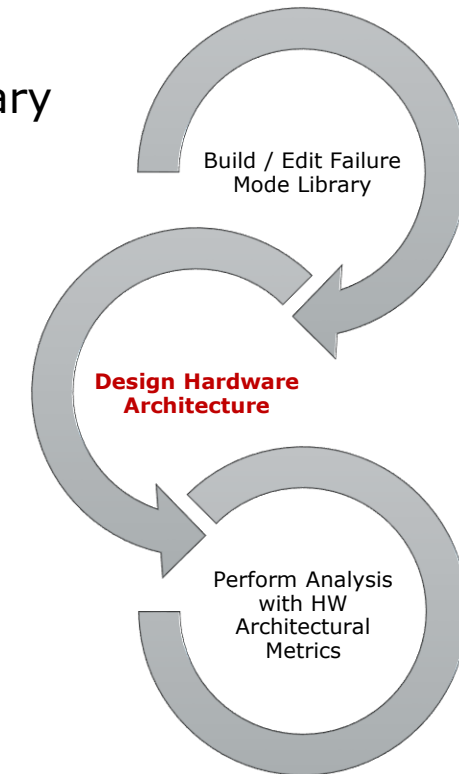
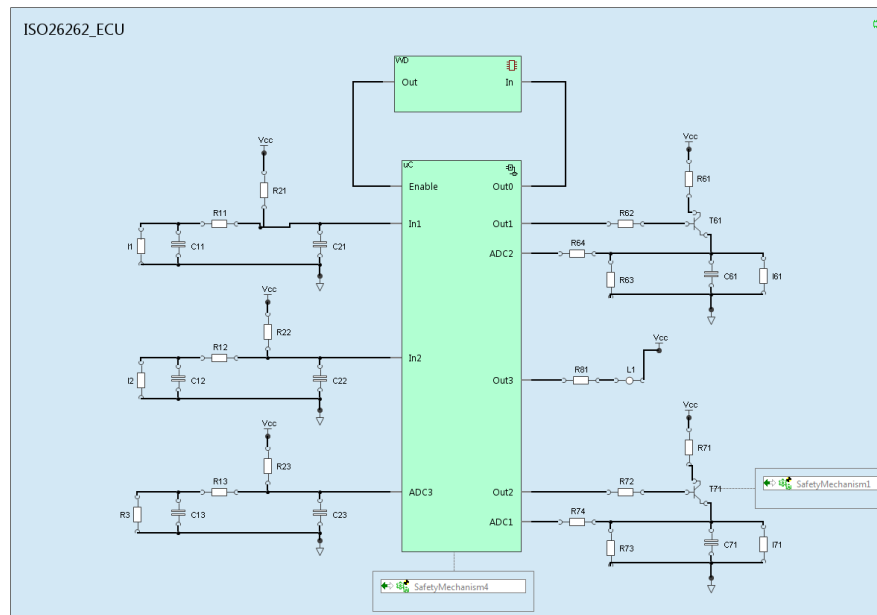
- ▶ Build failure mode library by convenient annotation of all HW library elements
- ▶ Dedicated Failure Mode Library Editor for high usability and efficiency

Library Element	FIT	Failure Mode	% Distribution
 C-EU	2.0	open circuit	20.0
		short circuit	80.0
 GND			
 LED	10.0	open circuit	90.0
		short circuit	10.0
 R-EU	2.0	open circuit	90.0
		short circuit	10.0
 SENSOR-TEMPERATURE	3.0	open circuit	30.0
		short circuit	10.0
		drift 0.5	30.0
		drift 2	30.0
 SENSOR-WHEELSPEED	4.0	open circuit	70.0
		short circuit	20.0
		drift 0.5	5.0
		drift 2	5.0



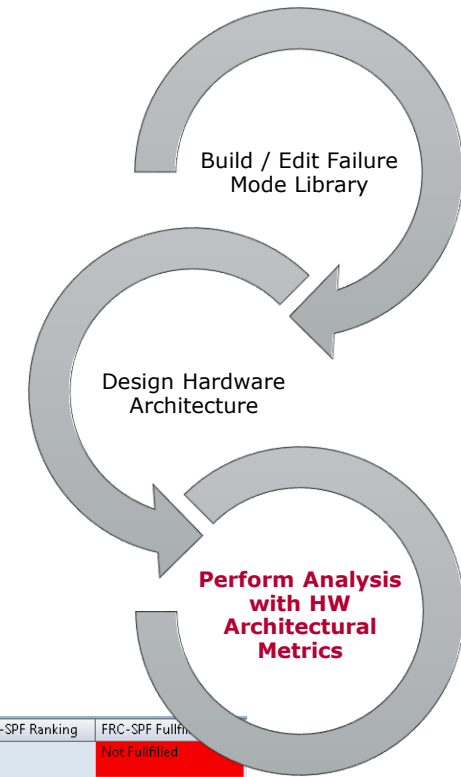
Hardware Architectural Metrics: Using library elements







- ▶ Use library elements during HW design as usual
- ▶ **Increased efficiency** by reusing failure mode definitions for design from library



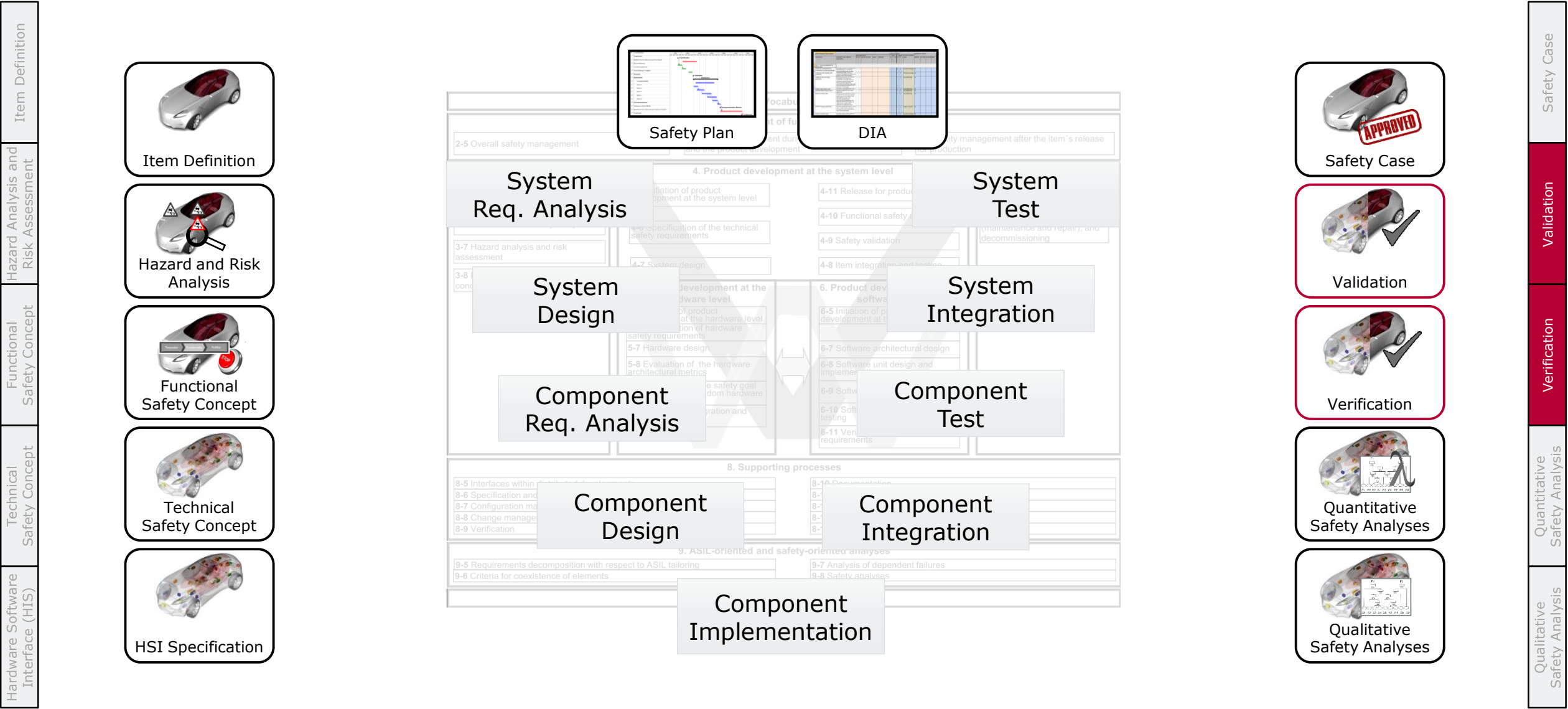
Hardware Architectural Metrics

- ▶ Allocate **target values** via D&D
- ▶ Assign **safety mechanisms** via D&D
- ▶ Convenient **HW architectural metrics calculator**
- ▶ **Instant highlighting** of fulfillments and violations

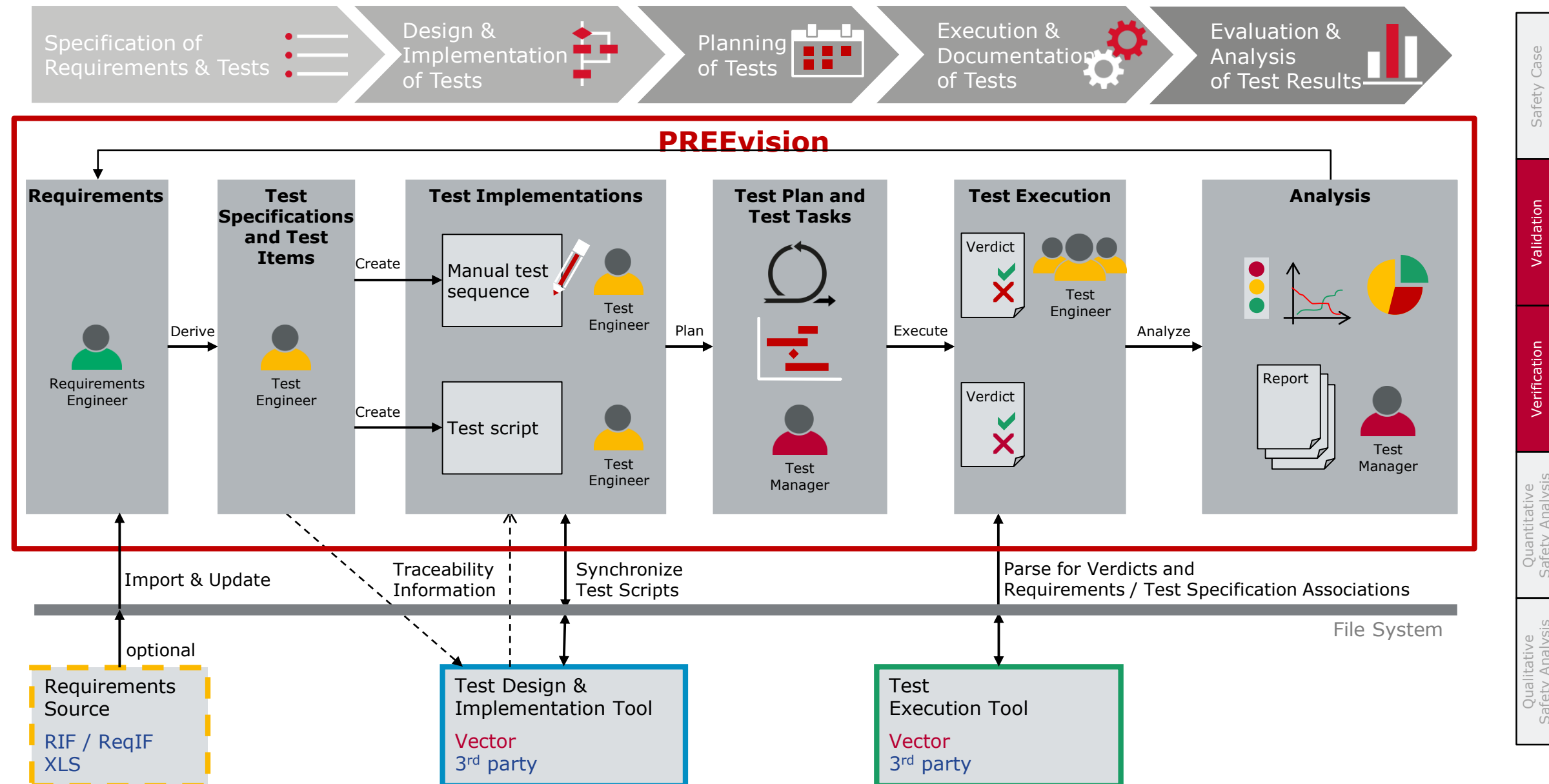


Requirement	Safety Related?	Component Name	Failure Rate [FIT]	Failure Mode	Failure Rate...	Safety Mechanism RF	Diagnostic Coverage RF [%]	SPFRF_FM Failure Rate [FIT]	SPF Failure Rate [FIT]	FRC-SPF Ranking	FRC-SPF Fulfillment
 SafetyGoal1 (...)	<input checked="" type="checkbox"/>	 R3	3.0	open circuit_R3	30.0			0.9	1.8	3	Not Fulfilled
				short circuit_R3	10.0						
				drift 0.5_R3	30.0						
				drift 2_R3	30.0			0.9			
	<input checked="" type="checkbox"/>	 R13	2.0	open circuit_R13	90.0			1.8	2.0	3	Not Fulfilled
				short circuit_R13	10.0			0.2			
	<input checked="" type="checkbox"/>	 R23	2.0	open circuit_R23	90.0				0.2	2	Fulfilled
				short circuit_R23	10.0			0.2			
	<input checked="" type="checkbox"/>	 C13	2.0	open circuit_C13	20.0			0.4	0.4	2	Fulfilled
				short circuit_C13	80.0						
	<input type="checkbox"/>	 C23	2.0	open circuit_C23	20.0						

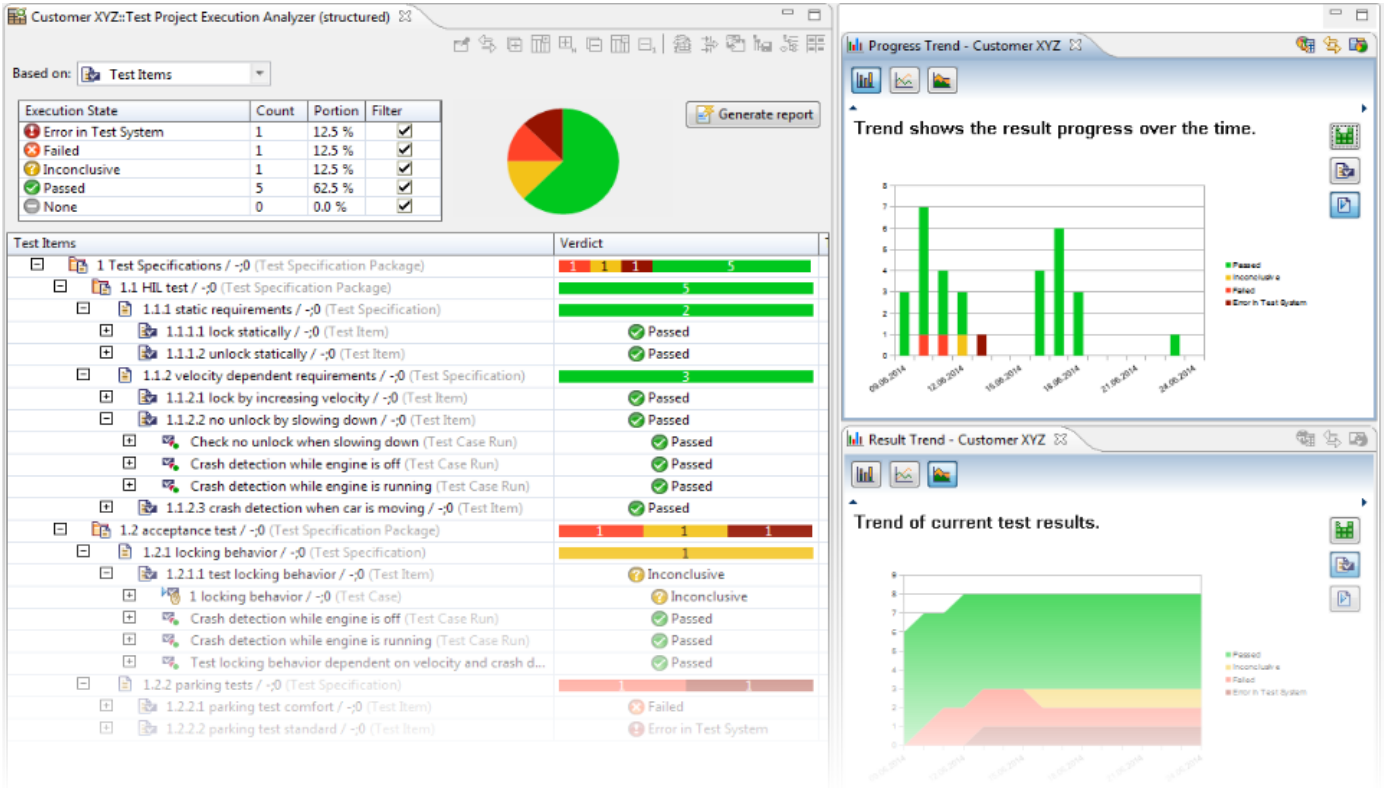
ISO 26262 key areas supported by PREEvision



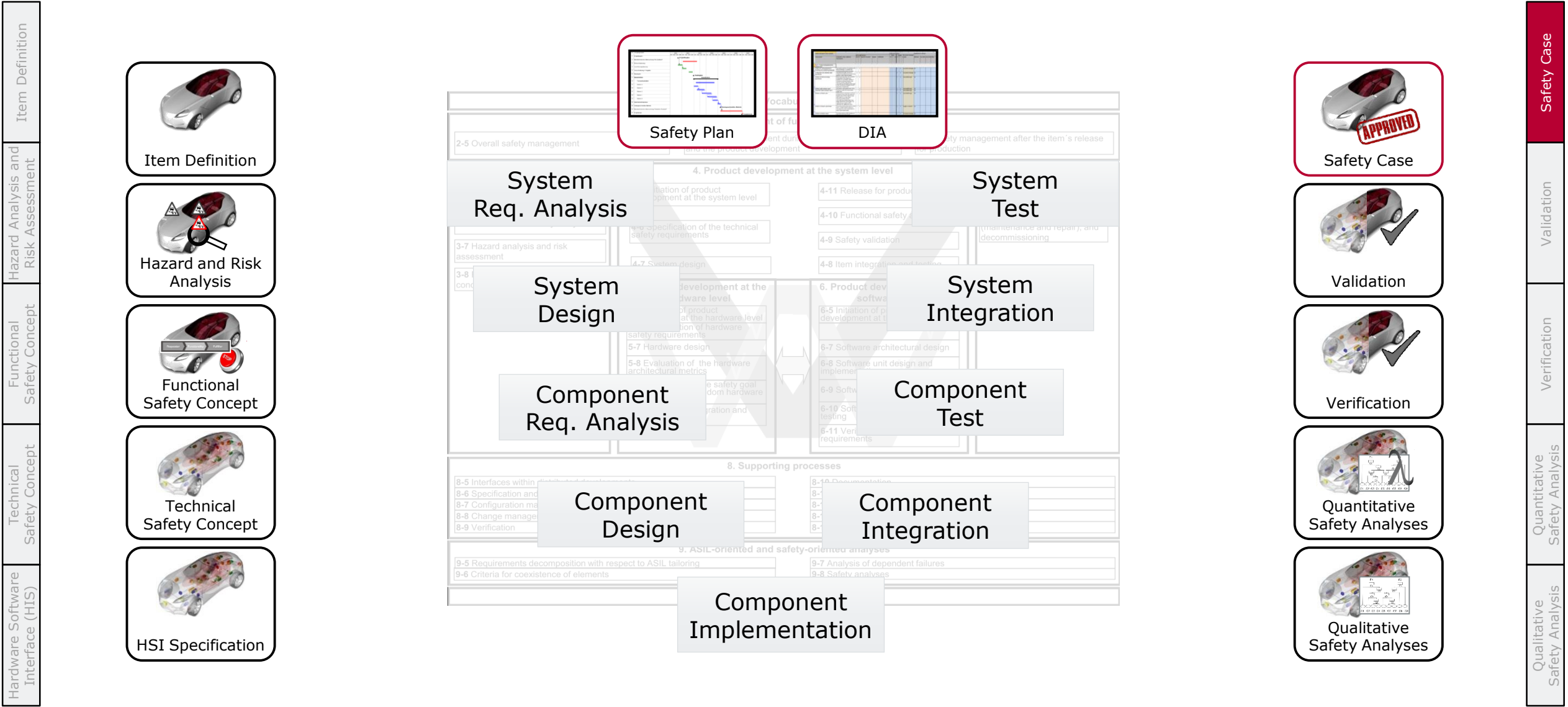
PREEvision Test Engineering und Test Management: Information Flow



Verification and Validation



ISO 26262 key areas supported by PREEvision



Safety Plan



- ▶ Predefined **safety plan template** according to ISO 26262
 - ▶ Can be adapted to match organizational needs
 - ▶ Serves as process justification argument for safety case
 - ▶ Can be used to generate DIA

Development Interface Agreement (DIA)

Safety Activities	Description	Department	Role	Start Date	End Date
<div> <div> <div></div> <div>LKA Safety Plan</div> </div> </div>	This plan provides the safety project phases and work packages which have been performed for the LKA system as described in ISO 26262. It currently covers the concept phase and the system level development phase described in ISO 26262. For each phase the performed work packages and the associated tasks and their deliverables are listed. For each deliverable configuration management information is provided.			5/2/2012	12/31/2012
<div> <div> <div></div> <div>Concept Phase</div> </div> </div>					
<div> <div> <div></div> <div>Item Definition</div> </div> </div>	The first objective is to define and describe the item, its dependencies on, and interaction with, the environment and other items. The second objective is to support an adequate understanding of the item so that the activities in subsequent phases can be performed.	Feinman, Richard (RiFe)	OEM-FSM	Safety Manager	5/2/2012 5/6/2012
<div> <div> <div></div> <div>Initiation of the Safety Lifecycle</div> </div> </div>	The first objective of the initiation of the safety lifecycle is to make the distinction between a new item development and a modification to an existing item. The second objective is to define the safety lifecycle activities that will be carried out in the case of a modification.	Feinman, Richard (RiFe)	OEM-FSM	Safety Manager	5/7/2012 5/14/2012
<div> <div> <div></div> <div>Hazard Analysis and Risk Assessment</div> </div> </div>	The objective of the hazard analysis and risk assessment is to identify and to categorise the hazards that malfunctions in the item can trigger and to formulate the safety goals related to the prevention or mitigation of the hazardous events, in order to avoid unreasonable risk.	Feinman, Richard (RiFe)	OEM-FSM	Safety Manager	5/15/2012 5/29/2012
<div> <div> <div></div> <div>Functional Safety Concept</div> </div> </div>	The objective of the functional safety concept is to derive the functional safety requirements, from the safety goals, and to allocate them to the preliminary architectural elements of the item, or to external measures.	Munro, Alice (AIMu)	Tier1-DMFS	Safety Manager	5/30/2012 6/13/2012
<div> <div> <div></div> <div>Product Development at the System Level</div> </div> </div>					
<div> <div> <div></div> <div>Initiation of Product Development at the System Level</div> </div> </div>	The objective of the initiation of the product development at the system level is to determine and plan the functional safety activities during the individual subphases of system development. This also includes the necessary supporting processes described in ISO 26262-8. This planning of system-level safety activities will be included in the safety plan.	Munro, Alice (AIMu)	Tier1-DMFS	Safety Manager	6/14/2012 6/25/2012
<div> <div> <div></div> <div>Specification of the Technical Safety Requirements</div> </div> </div>	The first objective of this subphase is to specify the technical safety requirements. The technical safety requirements specification refines the functional safety concept, considering both the functional concept and the preliminary architectural assumptions (see ISO 26262-3). The second objective is to verify through analysis that the technical safety requirements comply with the functional safety requirements.	Munro, Alice (AIMu)	Tier1-DMFS	Safety Manager	6/26/2012 7/10/2012



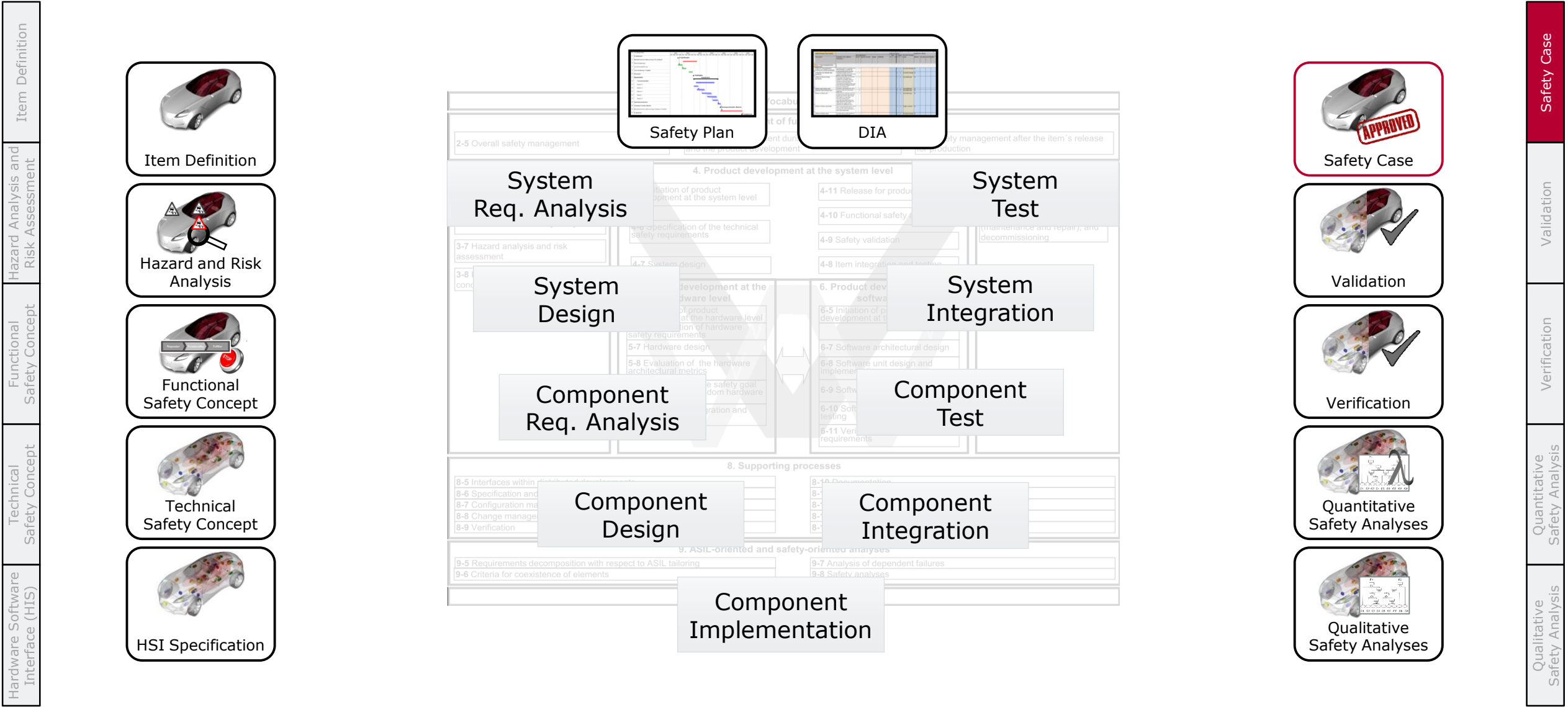
DIA



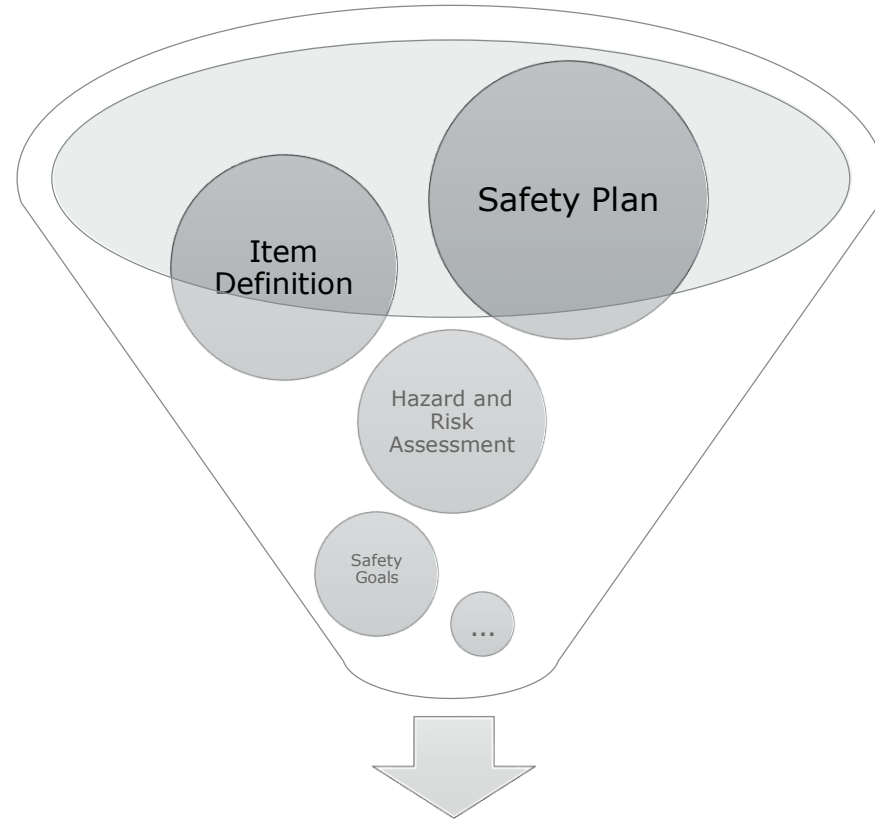
► MS Excel

- Predefined **template** for development interface agreement according to ISO 26262, including
 - Distribution of **safety activities** between customer and supplier
 - **Responsible** for each activity
 - Data to be exchanged

ISO 26262 key areas supported by PREEvision



Concept of safety case



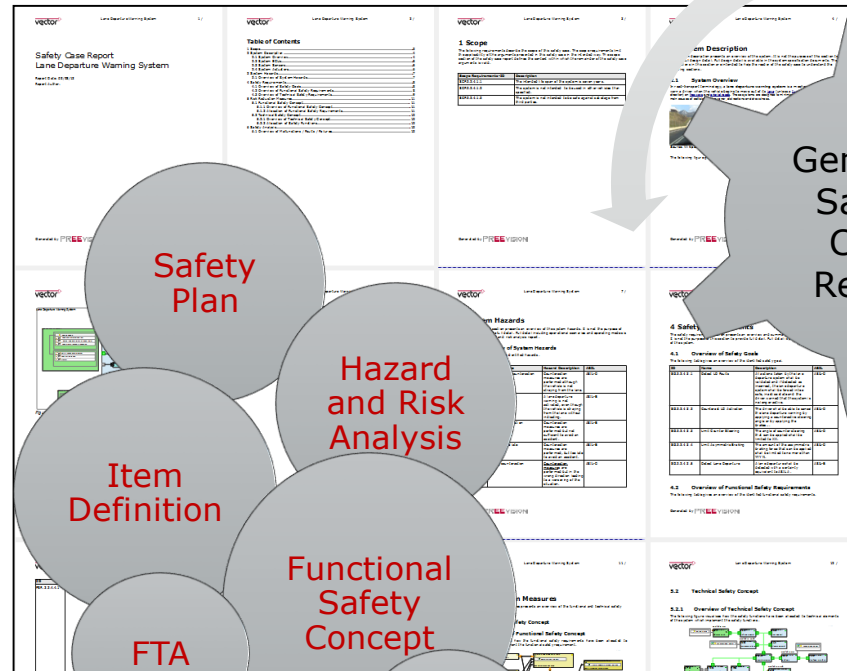
Safety Case Report

- ▶ Based on work products and safety plan
- ▶ Always consistent, can be generated at any time
- ▶ Covers technical safety argument and process justification argument



Workflow for generating safety case reports

Description	Problem Location
Missing ASIL rating	2.1 SG1 / (Safety Goal)
Scope is missing for safety case. Attach requirement (owner) with name „Scope“ to safety case.	Safety Case (Safety Case)
Scope is missing for safety case. Attach requirement (owner) with name „Scope“ to safety case.	Lane Keep Assistance (Safe
System for item definition is missing for safety case. Attach system artifact to safety case.	Safety Case2 (Sa
System for item definition is missing for safety case. Attach system artifact to safety case.	Lane Keep Assi
Functional safety concept is missing for safety case. Attach a set artifact with the name „Function...	Safety Case2 (Safety
Functional safety concept is missing for safety case. Attach a set artifact with the name „Function...	Lane Keep Assistance (
Hazard analysis is missing for safety case. Attach hazard analysis artifact to safety case.	Safety Case2 (Safety Ca



Check
Consistency
of Work
Products

Generate
Safety
Case
Report

Perform Safety
Engineering Tasks



Safety Case

Validation

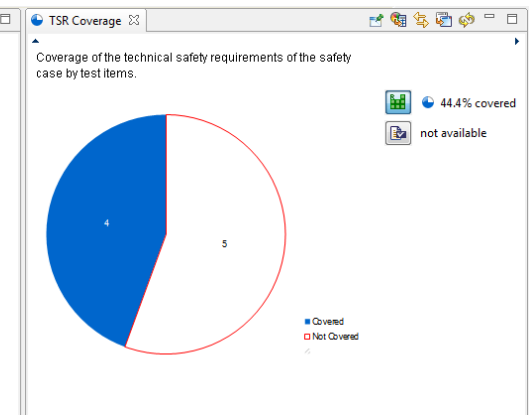
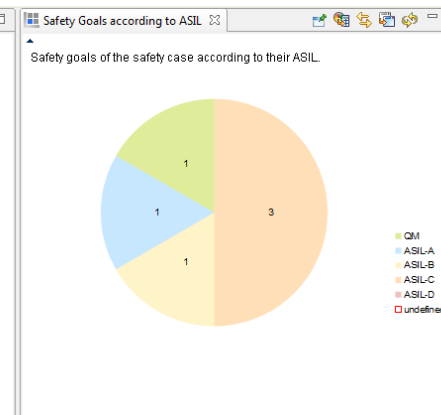
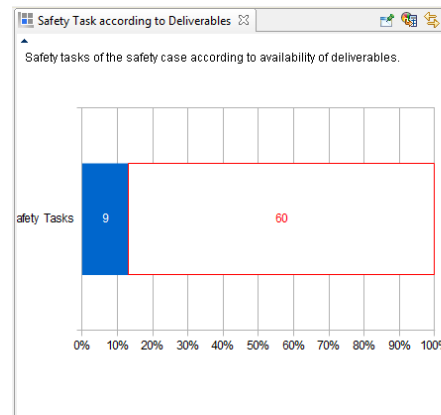
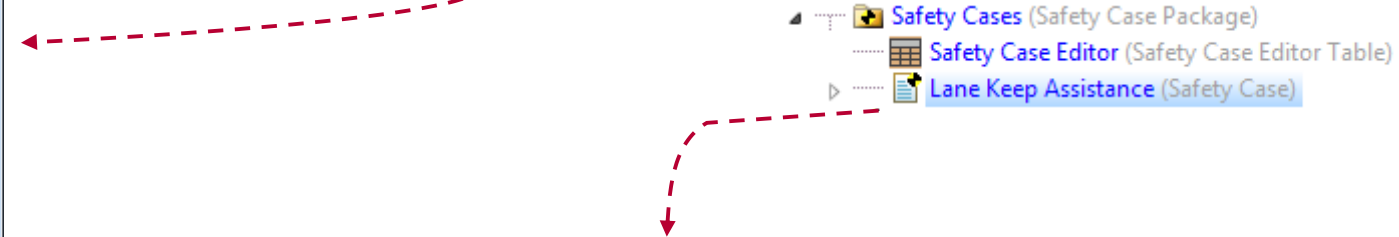
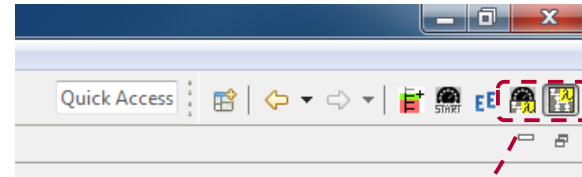
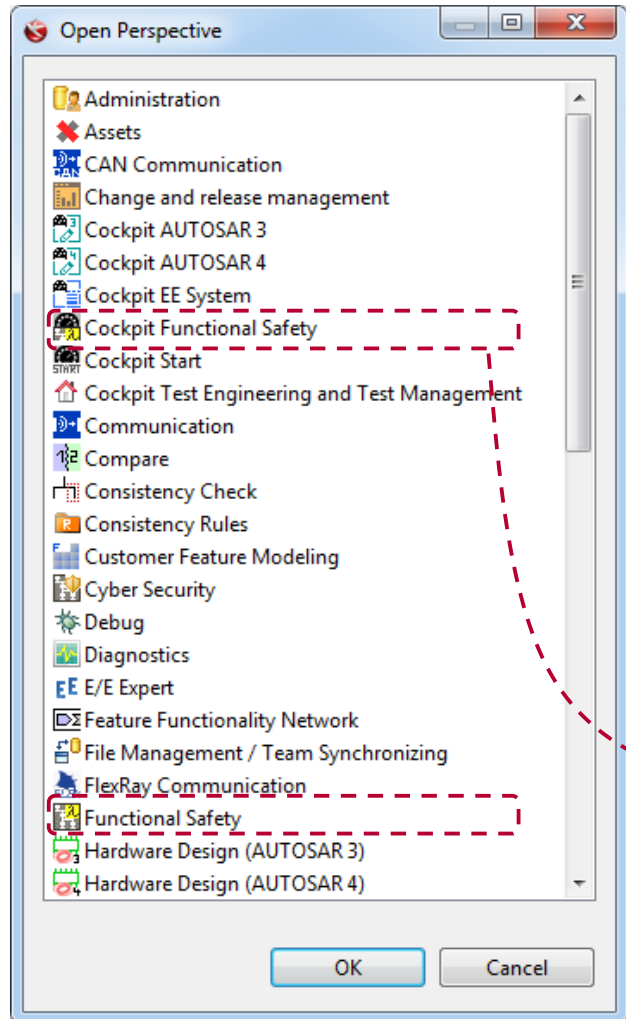
Verification

Quantitative
Safety Analysis

Qualitative
Safety Analysis

Safety assessment support

- ▶ Automatic support for review of safety deliverables via **online checks**
- ▶ Support for (safety) managers via **safety cockpit**



Agenda

PREEvision at a Glance

Introduction Functional Safety

Item definition, HAZOP and HARA

Functional and Technical Safety Concept

Safety Analysis


Verification and Validation

Safety Plan, Safety Case

Functional Safety Perspectives

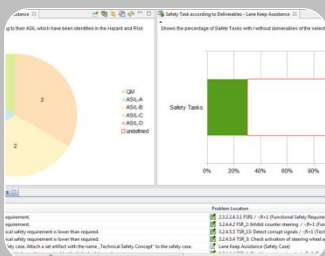
► **Summary**

Advantages



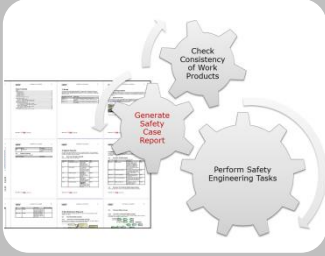
Integrated approach

- ▶ Full traceability can be easily established and maintained
- ▶ Consistent work products
- ▶ Reduce cost for tool interfaces



Automated consistency checking of deliverables

- ▶ Relieve engineers from error prone and tedious tasks
- ▶ Provide safety managers with insight in status and progress
- ▶ Reduce effort for manual reviews and progress reports



Engineer safe products – generate compliant deliverables

- ▶ Deliverables can be generated from engineering data
- ▶ Reduced effort for compliant deliverables

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