| Hazard ID | Situational Analysis  |                         |                                |                   |   |                          |  | Hazard Identification   |   |  |                                       |   |  | Hazardous Event Classification |   |   |   |  |   | Determination of ASIL and Safety Goals |  |
|-----------|-----------------------|-------------------------|--------------------------------|-------------------|---|--------------------------|--|---|---|--|---------------------------------------|---|--|--------------------------------|---|---|---|--|---|--|--|
|           | Operational Mode      | Operational<br>Scenario | Environmental<br>Details       | Situation Details | Other Details<br>(optional)                               | Item Usage<br>(function) | Situation Description  | Function  | Deviation                                       | Deviation Details  | Hazardous Event<br>(resulting effect) | Event Details   | Hazardous Event<br>Description   | Exposure<br>(of situation)     | Rationale<br>(for exposure)   | Severity<br>(of potential harm)               | Rationale<br>(for severity)                             | Controllability<br>(of hazardous event)        | Rationale<br>(for controllability)  | ASIL<br>Determination                  | Safety Goal  |
| HA-001    | OM03 - Normal driving | OS04 - Highway          | EN06 - Rain<br>(slippery road) | SD02 - High speed |   | IU01 - Correctly<br>used | Normal driving on a highway during rain<br>(slippery road) with high speed and<br>correctly used system. |   | DV04 - Actor<br>effect is too<br>much           | The LDW function applies<br>an oscillating torque with<br>very high torque (above<br>limit). | other vehicle                         | intended. The driver could lose<br>control of the vehicle and collide<br>with another vehicle or with road<br>infrastructure. | the steering wheel (above limit).  | probability                    | Highway driving during rain<br>occurs once a month or more<br>often for an average driver | fatal injuries                                | vehicle is expected<br>to be high                       |  | When driving on a highway during rain on a<br>slippery road, it will be difficult to regain control<br>over the car | ASIL C                                 | The oscillating steering torque from the<br>lane departure warning function shall<br>be limited.   |
| HA-002    | OM03 - Normal driving | OS03 - Country Road     | conditions                     | SD02 - High speed |   | used                     | normal conditions with high speed (the<br>driver is misusing the lane keeping                            | Lane Keeping Assistance (LKA) function shall apply the steering torque when active in order to stay in ego lane                               | DV03 -<br>Function<br>always<br>activated       | assistance was always on<br>and had no time limit  | other vehicle                         | wheel at high speeds, a vehicle<br>accident would not be<br>controllable  |  |                                | The driver is on a country road<br>and misusing the system                                |   |   | C3 - Difficult to control<br>or uncontrollable | Because hands aren't on the wheel at high<br>speeds, a vehicle accident would not be<br>controllable                | ASIL B                                 | The lane keeping assistance function<br>shall be time limited and the additional<br>steering forque shall end after a given<br>time interval so that the driver cannot<br>misuse the system for autonomous<br>driving. |
| HA-003    | OM03 - Normal driving | construction site       | EN01 - Normal<br>conditions    |                   | additional temporary<br>lane boundaries in<br>other color |                          | other color  | Assistance (ĽKA)<br>function shall<br>recognise lane lines<br>and help to keep<br>vehicle inside ego<br>lane                                  | detection is<br>wrong                           | the lanes lines and steers<br>the vehicle out of ego<br>lane                                 | with other traffic                    | The LKA steers the car onto an other lane.  | The LKA misrecognizes lanes<br>in construction sites and<br>steers the car out of the ego<br>lane.       | probability                    | Construction sites on public<br>roads are very common.                                    | S2 - Severe and life-<br>threatening injuries | Low speed when<br>driving through<br>construction sites |  | Simply controllable due to conditions and<br>straight-forward traffic on highway                                    | ASIL A                                 | If the system detects contradictory<br>lane lines the LKA shall disable the<br>function and give a warning to the<br>driver.   |
| HA-004    | OM03 - Normal driving | OS02 - City Road        | EN07 - Snow<br>(slippery road) |                   | Lane lines not<br>available or visible                    | IU01 - Correctly<br>used | with low speed and correctly used system   | Lane Departure<br>Warning (LDW)<br>function shall apply<br>an oscillating<br>steering torque to<br>provide the driver<br>with haptic feedback | DV02 -<br>Function<br>unexpectedly<br>activated | on the street the system   | of control                            | Unexpected activation of the<br>haptic feedback can lead to the<br>driver losing control of the<br>vehicle.                   | The LDW activates<br>unexpectedly and surprises<br>the driver until he looses<br>control of the vehicle. | E2 - Low<br>probability        | City roads with snow are only<br>found in winter.   | S1 - Light and<br>moderate injuries           | Low speed in city traffic                               |  | Normally controlable due to low speed on<br>slippery road   | QM                                     | The LDW shall detect consistent lane<br>lines before warning the driver about a<br>lane departure.   |