

# Hazard Analysis Software Eng

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Table 1: Revision History

<b>Date</b>	<b>Developer(s)</b>	<b>Change</b>
2023/10/16	All	Initial Revision
2023/10/17	Matthew	Filled in multiple failure modes in the FMEA table
2023/10/17	Ethan	Worked on all sections of document
2023/11/03	Ethan	Removed SAR and added HS requirement
2024/01/04	Ethan	Updated FMEA for server crash and other issues
2024/04/03	Ethan	Updated definition of hazard to include where they originate from
2024/04/03	Ethan	No updates for adding a hazard for saving user data required since no data from the user is being saved
2024/04/03	Ethan	Updated failure effects restatement of failure mode for H4-1 and H4-2
2024/04/03	Ethan	Fixed grammar issues and updated recommended actions and reference numbers to be labelled by "a." if there are multiple of them for the same failure mode.
2024/04/03	Ethan	Modified recommended action for H2-1 and H2-2 to make them similar recommended actions. Progress will not be saved, user will join current game state when they rejoin the game room.
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# 1 Introduction

In order to make an application that is usable and safe for users, common hazards need to be thought about beforehand and ways for mitigating them need to be developed. A hazard is anything that fails or modifies the intended functionalities of the Mac AR application, as well as anything that could pose a danger to the user or cause system failure. Hazards originate from a variety of sources such as issues with third-part dependencies, environmental conditions, and unstable user connection to the application.

# 2 Scope and Purpose of Hazard Analysis

The purpose of the hazard analysis is to document potential hazards that may arise when the application is being used and find ways to prevent or mitigate them. The scope of the hazard analysis will involve outlining the system boundaries and components, and potential hazards related to the system itself as well as user interaction with the system. Additionally, it will include the mitigation methods that will be implemented to prevent these potential hazards along with the safety and security requirements that relate to each hazard. Accounting for every single combination of user hardware is not be possible, so the analysis will be generalized for all mobile devices that are able to properly run our intended product.

# 3 System Boundaries and Components

The system will be divided into the following components:

- The frontend and backend parts of the system:
  - Backend server
  - User interface
- Physical Device:
  - Smartphone

The backend server will be responsible for connecting users together in a room, and associating puzzles with the users. The user interface is responsible for providing the user with an interact-able game, and handling all the user's inputs. The physical device that the user will run the application on is a Smartphone.

# 4 Critical Assumptions

- Users will not intentionally try to injure themselves or others while using the application

- Users will respect warning messages related to proper use of the application

## 5 Failure Mode and Effect Analysis

The Failure Mode and Effect Analysis table breaks down the potential hazards/failures of the application, along with their effects and the causes leading to the failure. Additionally, each hazard has a recommended action that describes how the hazard will be mitigated, along with the specific safety and security requirements it relates to. The specific hazards also have a severity associated with them (low, medium, or high).

Design Functions	Failure Modes	Effects of Failure	Causes of Failure	Recommended Action	SR	Ref	Severity
Internet connectivity	Loss of internet connection	The user is unable to send or receive data from the server.	The user's device has lost connection to the internet.	a. Notify the user that they have lost internet connection.  b. Prompt the user to play the game in an area with good internet connection, and if they get disconnected, prompt the user to reconnect before play can resume.	UH2	H1-1a	Medium
					UH4	H1-1b	Medium
	Unstable Internet Connection	The user is not able to keep up-to date with the server and the other users.	The user's internet connection is poor/weak.	Prompt the user when poor connection is detected to connect to a more stable internet network.	UH5	H1-2	Medium
General	System Powerdown	The user's phone has shut-down resulting in the user being unable to use the app until their phone is online and the app is reopened.	Some failure from the user's phone/device caused the device to shut-down.	The user should turn their phone back on and when they launch our app again, they should be allowed to rejoin the ongoing game and continue playing the game. Since this is a multi-player game, users will be joining the game room in its current state (ie. if a members of the game room complete a puzzle and begin working on a new one while the user was disconnected, when the user joins back they will be in the same state as the other users.)	UH7	H2-1	High
	Application Crash	User's app closes and needs to be manually re-opened by the user.	A bug in the code or an issue with the user's device.	The user can relaunch the application and rejoin the ongoing game and continue playing the game (same as in System Powerdown).	UH7	H2-2	High
Backend Server	Server cannot respond within a reasonable time	Possible loss of data from users, status of game rooms not clear.	Too many user's sending and receiving data from the server at the same time.	Limit the amount of users to ensure the server always has enough time to handle requests.	PR1	H3-1	Low
	Server Crash	Server has crashed resulting in users being unable to send and receive data from the server.	A failure in the backend server causes it to become unresponsive/crash.	Limit users from playing the game until server has become responsive.	PR2	H3-2	High

Table 2: FMEA Table

Design Functions	Failure Modes	Effects of Failure	Causes of Failure	Recommended Action	SR	Ref	Severity
User Interface	User exits current area after game has begun.	The user is too far from the puzzles to complete them.	The user leaves the pre-defined area set by calibration.	Inform the user before they leave the area to not leave, and if they leave, inform the user to return.	UH6	H4-1	Low
	User physically collides with an object while using the application.	The user has sustained an injury during the use of our application.	The user was not aware of their surrounding during the use of the application and injured themselves from their surroundings.	Prompt the user before the game starts to be aware of their surroundings, and play in an open area with no visible hazards.	HS1	H4-2	High
	User calibration setup fails	User is unable to start puzzle due to calibration setup not being able to map real life room into AR environment.	Room is too bright resulting in camera not being able to accurately map environment, User exits room during calibration setup, User attempts to play game in unsuitable environment (ex. moving car).	a. Prompt the user before the game starts to let them know the suitable environments for playing the game.	UH6	H4-3a	Medium
				b. Prompt user through pop up warning during calibration to let user know that their current environment is not suitable and they must change their environment before they can resume play.	UH6	H4-3b	Medium

Table 3: FMEA Table continued...

## 6 Safety and Security Requirements

The following requirements include requirements in the Software Specification Document. It also lists new requirements which will be added to the Software Specification Document and have been written in **bold**.

### 6.1 Security Requirements

- SR1. The system shall keep user data private  
*Fit criterion: The system shall not make user passwords or IP addresses able to be publicly accessed*
- SR2. The users will only be allowed to see limited data. Unnecessary data will

not be displayed to the user

*Fit criterion: The system shall only show users any data required in order to play the game*

## 6.2 Health and Safety Requirements

- HS1. The system shall give a warning to the user to be aware of their surroundings while using the system, and to not bump into any objects or obstacles in their path

*Fit criterion: The system shall produce a notification at the start of the game to let users know to be careful and aware of their surroundings*

## 6.3 Usability and Humanity Requirements

- UH2 The system shall notify the user if there is no network, or they get disconnected

*Fit criterion: The system should produce a notification when network connection is lost*

- UH4 **The system shall prompt the user to re-enter an area with internet connection when it detects there is no network**

*Fit criterion: The system should produce a notification for the user telling them to move to an area that allows for internet connectivity*

- UH5 **The system shall prompt the user if it detects that the existing network connection is weak**

*Fit criterion: The system should produce a notification when network connection is weak*

- UH6 **The system shall prompt the user if their current environment is unsuitable to use the application**

*Fit criterion: The system will produce a pop up notification during calibration setup to let user know of issues with their environment, as well as if after calibration the user environment becomes unsuitable*

- UH7 **The system shall allow users to reconnect to their game session if they become disconnected**

*Fit criterion: The system will prompt the user to reconnect to their game session through a reconnect button, which upon pressing will reconnect to the user's previous session*

## 6.4 Performance Requirements

- PR1 The system shall respond to user interaction within 5 seconds

*Fit criterion: The system shall respond within a reasonable amount of time to a user's request*



PR2 The system shall be available for users at any time or display the reasoning for the system outage

*Fit criterion: The system will be accessible 24 hours a day unless the server is under-going maintenance or experiencing an outage. If there is maintenance or an outage an error message is displayed stating the respective issue*

## 7 Roadmap

It is expected that all of the safety and security requirements listed above will be implemented before the Revision 0 demonstration (Feb 5 - 16). If there are any updates regarding scope, documentation will be updated to match current expectations.