## Model-Based Software Design

## Results of the Lab 1

MATRICOLA		LAB	1			
MATTICE CHAI	Item boundaries (15%)	Estimation matrix (50%)	ASIL (10%)	Safety goals (25%)	TOTALE	
289336	,	(***)		7 8 ( )	0	
						FTTI is not motivated. SG shall be defined in the sake of the
258729	1	1	1	0,8	31	item functionality, hence SG1 is not well defined.
289819					0	
286850					0	
262808					0	
240508					0	
259408					0	
236937	1	1	1	0,8	31	FTTI is not motivated
						Controllabilty is overestimated (C2 instead of C1); FTTI is not
						motivated; The SG shall be defined more precisely in the scope
260043	1	0,7	0	0,8		of the item functionality. Ch is safer with respect to Cl.
229445					0	
						The Exposure for the evasive manouver is E2. The SG1 shall
						be defined in terms of a wrong damping coefficient. FTTI is
247657	1	0,8	1	0,8	28	not motivated
260525	1	1	0,5	1	31	Some risk parameters are wrongly determined
261432					0	
263073					0	
260585					0	
247757	1	1	1	1	33	
246883					0	
256855	1	1	1	0,8	31	FTTI is not motivated
						FTTI is not motivated. It is better to directly reach the safe state
						in a case of a malfunction detection, instead of just allerting the
227500	1	1	1	0,8	31	driver expecting an action from he/she.
						Controllabilty is overestimated (C2 instead of C1); FTTI is not
						motivated; The SG shall be defined more precisely in the scope
247447	1	0,7	0	0,8	23	of the item functionality. Ch is safer with respect to Cl.
						The part regarding the item defnitio has not been filled. The
263726	0	0,25	0,25	0,8	12	ASIL level obtained is too high. The FFTI is not motivated
						Controllabilty is overestimated (C2 instead of C1); FTTI is not
						motivated; The SG shall be defined more precisely in the scope
228969	1	0,8	1	0,5	26	of the item functionality
						FTTI is not motivated. It is better to directly reach the safe state
						in a case of a malfunction detection, instead of just allerting the
257492	1	1	1	0,8	31	driver expecting an action from he/she.
						The item is safety relevant, so ASIL A. The wors case is S9 S3
						E2 and C2 that is ASIL A also in the matrix. FTTI is not
250576	1	0,8	0,75	0,8		motivated
257278					0	
263191					0	
245206					0	
248919	1	1	1	0,8	31	FTT is not motivated
						No EXT measures; Errors in evaluation of controllability and
304321	0,8	0,5	0	0,5	16	exposure; wrong definition of SG but table compiled
						Risk parameters are wrongly computed; the safety goal refers to
302968	1	0,5	0,5	0,5	19	a safe state, not properly defined
295829					0	
292690					0	
						The report is incomplete, the ASIL level B is not justified in
						terms of risk parameters, but only with textual description
290870	1	0	0	0	5	without formal associations with levels
						Some puntual errors in severity and controllability in the risk
						parameters, that are otherwise well motivated. Only SG2 is
302192	1	0,8	1	1		assessed for this mark
291788	1	1	1	1	33	
						Controllability is overestimaded (i.e., C2 instead of C1). The
						SG is well defined. Please note that the FTTI is unique for each
						SG, since it is the time in which the failure has to be detected
						and mitigated (so it cannot depends on the situation, but shall
302215	1	0,75	0,5	0,5	23	be defined at concept time)
			-			Risk parameters are wrongly computed; the safety goal refers to
1						a safe state, not properly defined; the report reports wrong
304171	1	0,5	0,5	0,5	19	results but it is complete
288903	1	1	1	0,8	31	No FTTI is provided

204470	4	0.0	1		20	Some risk parameters are wrongly computed; FTTI has to be evaluated in terms of impact on drivability (a time sufficiently
304178	1	0,8	1	1		small to not allow the hazard to harm people)  The ASIL classification obtained is to high definition of the
289832	0,8	0,8	0	0,25	19	safety goal is wrong Some risk parameters are wrongly determined Not defined the
302869 288485	1 1	0,8	0,5	0,8	26 33	safe damping factor
302410	1	1	1	1	33	Its better to define as a safe state a fixed damping, but anyway warning the driver is acceptable for such an item
304572	1	0,8	0,5	1	28	Some risk parameters are wrongly determined
287462	1	1	1	0,75		The safe state of SG2 is to force the damping factor to Ch
299300 289798	0,8	1	0,5	0,8		FTIT is not motivated No external measures
304373	1	0,5	0,5	0,8		The risk parameters for F2 are not correct, considering controllability and exposure for the evasive manouver. The ASIL is wrong (D), but the safety goal is well defined. FTTI is not motivated
299582		- 7-		.,-	0	
287871	1	0,5	1	0,5	21	The controllability is overestimated, the severity is underestimated, and the exposures are E4 and E2 (for the evasive manouver). The ASILs are right, but these values shall be obtained with higher severity and better controllability (C1 and C0). The danping values can be only ch or cl, no intermediate values are possible. The SG is in term of a goal to guarantee the functional safety when the item is operating, not at design time.
243244		ĺ		Í	0	V
						Some risk parameters are not correct. The SG definition "In
303498	1	0,8	0,75	0,75	27	case the item is not able to report obstacles it shall transit to the safe state" is not clear. FTTI is not motivated
288756	1	1	1	0,75		FTII is not motivated
						FTTI is not motivated. Attention: the only two damping
301881	1	1	1	0,75		coefficient are ch and cl: intermediate values are not possible
278073	1	1	1	0,75		FTII is not motivated
285913 274301	1	0,75	1	0,75	27 0	FTII is not motivated
274301						No external measures, Severity is underestimadet while
304358	0,8	0,5	1	0,75	22	controllability is overestimated (i.e., C2 instead of C1)
303007	1	0,9	1	0,75	29	Damping factor fixed to Cl is more dangerous with respect to ch; FTII is not motivated
304235	1	0,75	0,5	0,75	25	Risk parameters are wrongly determined (controllability is overestimated); hence ASIL is too high; SG shall be defined in terms of the functionality of the item, hence guarantee handling of the car is too general
289588	1	0,75	0,5	0,5	23	Controllability is overestimaded (i.e., C2 instead of C1). The SG is well defined. Please note that the FTTI is unique for each SG, since it is the time in which the failure has to be detected and mitigated (so it cannot depends on the situation, but shall be defined at concept time)
302217	1	1	1	0,8		FTTI is not motivated
295635	1	0,5	1	0,5	21	The controllability is overestimated, the severity is underestimated, and the exposures are E4 and E2 (for the evasive manouver). The ASILs are right, but these values shall be obtained with higher severity and better controllability (C1 and C0). The danping values can be only ch or cl, no intermediate values are possible. The SG is in term of a goal to guarantee the functional safety when the item is operating, not at design time.
						FTTI is not motivated. The SG is a goal that, if violated, lead to
303559	1	0,5	1	0,5	21	exposing the people to the hazard, so it cannot be defined as the functionality of the item
						Controllability is overestimated (C2 instead of C1); FTII is not motivated; The SG shall be defined more precisely in the scope
296466	1	0,75	1	0,5	25	of the item functionality  Controllability is overestimaded (i.e., C2 instead of C1). FTII
301202	1	0,8	1	0,75	28	is not motivated Severity is overestimate d, while controllability is
302284	1	0,5	0,5	1	23	underestimated. FTTI is not motivated.
292624	1	1	1	0,8	31	The system can only impose the damping factor equal to ch or cl: no intermediate values are possible.
301494	1	0,75	1	0,8		FTTI is not motivated
303637	1	0,8	1	0,8		Controllability is overestimaded (i.e., C2 instead of C1). FTTI is not motivated
	1					The Exposure for the evasive manouver is E2. The SG1 shall
303517	1	0,75	0,5	0,9	26	be defined in terms of a wrong damping coefficient

		I				
303215	1	0,75	1	0,8		Controllability is overestimanted. FTTI is not motivated
265260					0	
						No external measures, F2 is dangerous w.r.t. F1: it is better to
265145	0,8	1	1	0,8	30	define the safe state also imposing the damping to Ch
						The Exposure for the evasive manouver is E2. The SG1 shall
303593	1	0,75	0,5	0,9	26	be defined in terms of a wrong damping coefficient
303373		0,73	0,5	0,2	20	
						The controllability is overestimated. FITI is not motivated. The
302893	1	0,8	1	0,8		damping conefficent can be only Ch or Cl
301330	1	0,5	0,5	0,8	21	FTTI is not motivated
						The SG shall be defined in the scope of the item funcionality;
287436	1	0,5	0	0,5	17	FTTI is not motivated
207430	1	0,5		0,5	17	
						The Exposure for the evasive manouver is E2. The SG1 shall
						be defined in terms of a wrong damping coefficient. FTII is
282598	1	0,8	1	0,8	28	not motivated
						Controllabilty is overestimated (C3 instead of C1); FTTI
						motivated from the literature The SG shall be defined more
303635	1	0,8	1	1	30	precisely in the scope of the item functionality
295783		ĺ			0	1 ,
2,0,03						Cii
			0.5			Severity is overestimate d, while controllability is
302177	1	0,5	0,5	1		underestimated. ASIL of F1 == F2; FTTI is not motivated.
301757	1	1	1	1	33	
302496					0	
						The SG shall be defined in the scope of the item funcionality;
287435	1	0,5	0	0,5	17	FTTI is not motivated
303669		-,-		.,.	0	
303009					0	TI 00 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
						The SG shall be defined in the scope of the item funcionality;
302148	1	1	1	0,8		FTTI is not motivated
299955	1	1	1	0,8	31	FTTI not motivated
303521					0	
296972	1	0,75	1	1	29	The controllability is overestimated. FTTI is not motivated.
280037	1	1	1	0,8		FTTI is not motivated
		1				
292706	1	1	1	0,8	31	FTTI is not motivated
						The SG is ASIL A, not QM: reading the report it is possible to
279928	1	1	0,9	0,8	31	see that it is just a typo; the FTTI is not motivated
						Risk parameters are wrongly computed; the safety goal refers to
300179	1	0,5	0	0,8	20	a safe state, not properly defined; FTII is not motivated
_	•					
298534	1	0,6	0,5	0,8		FTTI not motivated. Determined ASIL is to high
277538	1	1	1	1	33	
295281					0	
287639	0,8	1	1	0,8	30	No external measures; FTTI is not motivated
302407	1	1	1	0,8	31	FTTI is not motivated
				,		No external measures; Determined ASIL is to high
296926	0,8	0,6	0,25	0,8	21	(controlability is overestimated) FTTI is not motivated.
		0,0		,		
303913	1	1	1	0,8	31	FTTI is not motivated
						Some risk parameters are not correct. The SG definition "In
						case the item is not able to report obstacles it shall transit to the
303577						safe state" is not clear. FTTI is not motivated
	1	0,8	0,75	0,8	27	
	1	0,8	0,75	,		FTTI is not motivated
290185	1	1	1	0,8	31	FTTI is not motivated
	-	1		0,8	31	FTTI is not motivated
290185	1	1	1	0,8	31	FTTI is not motivated Some risk parameters are not correct. The SG definition
290185	1	1	1	0,8	31	FTTI is not motivated
290185	1	1	1	0,8	31 31	FTTI is not motivated Some risk parameters are not correct. The SG definition
290185 280666	1	1	1	0,8	31 31	FTTI is not motivated  Some risk parameters are not correct. The SG definition  "Revert the system to a safe state" is not completely defined.  FTTI is not motivated
290185 280666	1	1	1	0,8	31 31	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated  The safety goal cannot be defined as the item functionality, but
290185 280666 280209	1	1	0,5	0,8 0,8 0,8	31 31 26	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an
290185 280666	1	1	1	0,8	31 31 26	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms
290185 280666 280209 297788	1 1	0,8	0,5	0,8 0,8 0,8	31 31 26	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality;
290185 280666 280209 297788 292825	1 1 1	1	0,5	0,8 0,8 0,8	31 31 26 32 31	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms
290185 280666 280209 297788 292825 297276	1 1	0,8	0,5	0,8 0,8 0,8	31 31 26 32 31 33	FTII is not motivated  Some risk parameters are not correct. The SG definition  "Revert the system to a safe state" is not completely defined.  FTII is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality;  FTII is not motivated
290185 280666 280209 297788 292825 297276 260291	1 1 1	0,8	1 0,5 1 1	0,8 0,8 0,8	31 31 26 32 31 33 0	FTII is not motivated  Some risk parameters are not correct. The SG definition  "Revert the system to a safe state" is not completely defined.  FTII is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality;  FTII is not motivated
290185 280666 280209 297788 292825 297276	1 1 1	0,8	0,5	0,8 0,8 0,8	31 31 26 32 31 33	FTII is not motivated  Some risk parameters are not correct. The SG definition  "Revert the system to a safe state" is not completely defined.  FTII is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality;  FTII is not motivated
290185 280666 280209 297788 292825 297276 260291	1 1 1 1 1	0,8	1 0,5 1 1	0,8 0,8 0,8	31 31 26 32 31 33 0	FTII is not motivated  Some risk parameters are not correct. The SG definition  "Revert the system to a safe state" is not completely defined.  FTII is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality;  FTII is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922	1 1 1 1 1	0,8	1 0,5 1 1	0,8 0,8 0,8	31 31 26 32 31 33 0	FTII is not motivated  Some risk parameters are not correct. The SG definition  "Revert the system to a safe state" is not completely defined.  FTII is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality;  FTII is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684	1 1 1 1 1	1 0,8 1 1 1	1 0,5 1 1	0,8 0,8 0,9 0,9 1	31 31 26 32 31 33 0 33 0	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality; FTIT is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379	1 1 1 1 1	0,8	1 0,5 1 1 1	0,8 0,8 0,8	31 32 32 31 33 0 0 0 0 28	FTII is not motivated  Some risk parameters are not correct. The SG definition  "Revert the system to a safe state" is not completely defined.  FTII is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality;  FTII is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371	1 1 1 1 1 1 1	1 0,8 1 1 1 1 0,8	1 0,5 1 1 1 1	0,8 0,8 0,8 0,9 0,8 1	31 31 26 32 31 33 0 0 0 28	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality; FTIT is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379	1 1 1 1 1	1 0,8 1 1 1	1 0,5 1 1 1	0,8 0,8 0,9 0,9 1	31 32 32 31 33 0 0 0 0 28	FTII is not motivated Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTII is not motivated The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms The SG shall be defined in the scope of the item functionality; FTII is not motivated  FTII is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371	1 1 1 1 1 1 1	1 0,8 1 1 1 1 0,8	1 0,5 1 1 1 1	0,8 0,8 0,8 0,9 0,8 1	31 31 26 32 31 33 0 0 0 28	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality; FTIT is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371	1 1 1 1 1 1 1	1 0,8 1 1 1 1 0,8	1 0,5 1 1 1 1	0,8 0,8 0,8 0,9 0,8 1	31 31 26 32 31 33 0 33 0 0 28 0 33	FTII is not motivated Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTII is not motivated The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms The SG shall be defined in the scope of the item functionality; FTII is not motivated  FTII is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371 303838	1 1 1 1 1 1 1 1	1 0,8 1 1 1 1 0,8	1 0,5 1 1 1 1 1	0,8 0,8 0,8 0,9 0,9 0,8 1	31 31 26 32 31 33 0 33 0 0 28 0 33	FTII is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTII is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality; FTII is not motivated  FTII is not motivated  Some errors in the risk parameters, the ASIL is too high. FTII
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371 303838 289549	1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 0,5 1 1 1 1 1 0,7	0,8 0,8 0,9 0,9 0,8 1 1 0,8	31 31 32 32 31 33 0 0 0 0 28 0 33 33	FTII is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTII is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality; FTII is not motivated  FTII is not motivated  Some errors in the risk parameters, the ASIL is too high. FTII
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371 303838 289549 302243 292513	1 1 1 1 1 1 1 1 1 1	0,8  1  1  1  1  1  1  1  1  1  0,8  0,8	1 0,5 1 1 1 1 1 0,7 1	0,8 0,8 0,9 0,9 0,8 1 1 0,8	31 31 32 32 31 33 0 0 0 0 28 0 33 26 33 0	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms The SG shall be defined in the scope of the item functionality; FTIT is not motivated  FTIT is not motivated  Some errors in the risk parameters, the ASIL is too high. FTIT is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371 303838 289549	1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 0,5 1 1 1 1 1 0,7	0,8 0,8 0,9 0,9 0,8 1 1 0,8	31 31 32 32 31 33 0 0 0 0 28 0 33 26 33 0	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms The SG shall be defined in the scope of the item functionality; FTIT is not motivated  FTIT is not motivated  Some errors in the risk parameters, the ASIL is too high. FTIT is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371 303838 289549 302243 292513	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0,8  1  1  1  1  1  1  1  1  0,8  0,8  1  0,8  1  1  1  1  1  1  1  1  1  1  1  1  1	1 0,5 1 1 1 1 0,7 1	0,8 0,8 0,8 0,8 0,8 1 1 0,8 1 0,8	31 32 32 31 33 0 0 28 0 33 26 33 0 33	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality; FTIT is not motivated  FTIT is not motivated  Some errors in the risk parameters, the ASIL is too high. FTIT is not motivated  FTIT is not motivated  The determined ASIL is too high. In the SG, the ASIL is
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371 303838 289549 302243 292513 303440	1 1 1 1 1 1 1 1 1 1 1 1 1	0,8  1  1  1  1  1  1  1  1  0,8  1  1  0,8  1  0,8  1  0,8  1  0,8  1	1 0,5  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0,8 0,8 0,8 0,9 0,9 0,8 1 1 0,7 1 0,8 0,7 1 0,8	31 32 32 31 33 0 0 0 28 0 33 33 0 26 33 33 26 33 34 35 36 37 38 38 38 38 38 38 38 38 38 38	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms The SG shall be defined in the scope of the item functionality; FTIT is not motivated  FTIT is not motivated  Some errors in the risk parameters, the ASIL is too high. FTIT is not motivated
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371 303838 289549 302243 292513	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0,8  1  1  1  1  1  1  1  1  0,8  0,8  1  0,8  1  1  1  1  1  1  1  1  1  1  1  1  1	1 0,5 1 1 1 1 0,7 1	0,8 0,8 0,8 0,8 0,8 1 1 0,8 1 0,8	31 32 32 31 33 0 0 28 0 33 26 33 0 33	FTIT is not motivated  Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTIT is not motivated  The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms  The SG shall be defined in the scope of the item functionality; FTIT is not motivated  FTIT is not motivated  Some errors in the risk parameters, the ASIL is too high. FTIT is not motivated  FTIT is not motivated  The determined ASIL is too high. In the SG, the ASIL is
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371 303838 289549 302243 292513 303440	1 1 1 1 1 1 1 1 1 1 1 1 1	0,8  1  1  1  1  1  1  1  1  0,8  1  1  0,8  1  0,8  1  0,8  1  0,8  1	1 0,5  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0,8 0,8 0,8 0,9 0,9 0,8 1 1 0,7 1 0,8 0,7 1 0,8	31 32 32 31 33 0 0 0 28 0 33 33 0 26 33 33 26 33 34 35 36 37 38 38 38 38 38 38 38 38 38 38	FTII is not motivated Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTII is not motivated The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms The SG shall be defined in the scope of the item functionality; FTII is not motivated  FTII is not motivated  Some errors in the risk parameters, the ASIL is too high. FTII is not motivated  FTII is not motivated  The determined ASIL is too high. In the SG, the ASIL is reported as A, but the result from the risk assessment is B
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371 303838 289549 302243 292513 303440	1 1 1 1 1 1 1 1 1 1 1 1 1	0,8  1  1  1  1  1  1  1  1  0,8  1  1  0,8  1  0,8  1  0,8  1  0,8  1	1 0,5  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0,8 0,8 0,8 0,9 0,9 0,8 1 1 0,7 1 0,8 0,7 1 0,8	31 32 32 31 33 0 0 0 28 0 33 33 0 26 33 33 26 33 34 35 36 37 38 38 38 38 38 38 38 38 38 38	FTII is not motivated Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTII is not motivated The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms The SG shall be defined in the scope of the item functionality; FTII is not motivated  FTII is not motivated  Some errors in the risk parameters, the ASIL is too high. FTII is not motivated  The determined ASIL is too high. In the SG, the ASIL is reported as A, but the result from the risk assessment is B  The safety goal cannot be defined as the item functionality, but
290185 280666 280209 297788 292825 297276 260291 296390 303922 281684 301379 289371 303838 289549 302243 292513 303440	1 1 1 1 1 1 1 1 1 1 1 1 1	0,8  1  1  1  1  1  1  1  1  0,8  1  1  0,8  1  0,8  1  0,8  1  0,8  1	1 0,5  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0,8 0,8 0,8 0,9 0,9 0,8 1 1 0,7 1 0,8 0,7 1 0,8	31 31 32 32 33 33 0 28 0 33 26 33 0 33 26 33 33 26 33 33 33 33 33 33 33 33 33 3	FTII is not motivated Some risk parameters are not correct. The SG definition "Revert the system to a safe state" is not completely defined. FTII is not motivated The safety goal cannot be defined as the item functionality, but in terms of what shall not happen to not expose the user to an hazard, causing harms The SG shall be defined in the scope of the item functionality; FTII is not motivated  FTII is not motivated  Some errors in the risk parameters, the ASIL is too high. FTII is not motivated  FTII is not motivated  The determined ASIL is too high. In the SG, the ASIL is reported as A, but the result from the risk assessment is B

	.1	. [				I
288086 304003	1	1	1	0,8	31	FTTI is not motivated
296444	0,3	0,6	1	0,5		Concept phase incomplete. Some risk parameters are wrong. The safety goal has to be defined in terms of an action (alert the driver, disable itself) and not upon the driver. Moreover, it does not describe any useful action in the sake of the functionality of the item.
						Its better to define as a safe state a fixed damping, but anyway
302415	1	1	1	1	33	warning the driver is acceptable for such an item
303840	1	1	1	1	33	Some puntual errors in severity and controllability in the risk parameters, that are otherwise well motivated. Only SG2 is
302203	1	0,8	1	1	30 27	assessedù
290511 290807	1	0,75	1	0,8	0	FTII is not motivated
260770	1	0,75	1	0,8	27	FTTI is not motivated
274180					0	
201.424	4	1	0.0	0.0	21	The SG is ASIL A, not QM: reading the report it is possible to
301424 295308	1	1	0,9	0,8		see that it is just a typo; the FTTI is not motivated FTTI is not motivated
304915	1	8,0	0,5	0,7		The ASIL level is too high. FTTI is notmotivated. It is not completely clear the meaning of activate the passive suspension system: it it needed to define a fallback damping coefficient Some risk parameters are not correct. The SG definition
200505		0.0	0.5	0.0	26	"Revert the system to a safe state" is not completely defined.
290797 303562	1	0,8	0,5	0,8	26	FTII is not motivated
292752	1	0,75	1	0,8	27	The ASIL classification obtained is to high. The SG for a low ASIL system is usually a disabling of the functionality keeping hte system in a safe state (locking the damping to a fixed value ch). FTTI is not motivated
294427	1	0,7	0,5	0,7	24	The determined ASIL is too high. In the SG, the ASIL is reported as A, but the result from the risk assessment is B
275935	1	0,7	0,3	0,7	24	reported as A, but the result from the fisk assessment is b
281255	1	0,5	0,4	0,8		The controllability is overestimated, leading to an higher ASIL with respect to the expected one. "SHC must be disabled" is not completely defined. FTII is not motivated  The controllability is overestimated. The obtaine dASIL is too
304368	1	0,7	0,5	1	26	high
291018	0,8	1	1	0,8		No external measures; FTTI is not motivated
299497	1	1	1	0,8	31	FTTI is not motivated
279445 289238	1	1	1	0,5	29 0	Reduce the speed is an action from the driver and not from the item.
274197	1	1	1	0,5	29	Reduce the speed is an action from the driver and not from the item.
288732	1	0,5	0,5	0,8	21	The ASIL classification obtained is to high. FTTI is not motivated
304173	1	0,5	0,5	0,8	21	The risk parameters for F2 are not correct, considering controllability and exposure for the evasive manouver. The ASIL is wrong (D), but the safety goal is well defined. FTII is not motivated
296224	1	0,5	0,25	0,7	20 33	The controllability is overestimated. FTTI is not motivated.
303615 290187	0,8	1	1	0,9	31	No external measures; There is a typo on the SG: in the table is reported A, but then is reported B. I just assessed based on the content of the table (C2 is too high). SG texrtual description can be improved by bbetter explaining how to no expose the people to the hazards.
301191	1	1	1	0,8	31	FTTI not motivated
300797 274181	1	0,75	1	0,8	27	
289606	1	0,8	0,5	0,7		Exposure of the evasive manouver is E2. FTIT is not motivated. The definition of the safety goals is not sufficiently precise  No external measures. FTIT is not motivated. The safety goals
302509 302246	0,8	1	1	0,8	30 33	,
287354	1	1	1	0,8		FTTI is not motivated. It is not described which is the c value that is safe
296022 302270	1	1	1	0,8	31 33	FTTI is not motivated
304410	1	1	1	1	33	The ASIL classification obtained is to high. The SG are
276272	1	0,5	0,25	0,2	16	defined, but not analyzed

303867	1	1	1	0,8	31	FTTI is not motivated
301840	1	1	1	0,75		The safe state of SG2 is to force the damping factor to Ch
301107	1	1	1	1	33	
292445	1	0,5	0,5	0,8		FITI is not motivated
293648	<u> </u>	1	1	1	33	
301039 302896	<u>1</u> 1	1	1	0,8		FTTI is not motivated FTTI is not motivated
302070	1	1	1	0,0	31	FTTI is not motivated. Attention: the only two damping
303627	1	0,75	1	0,75	27	coefficient are ch and cl: intermediate values are not possible
		Í		,		No external measures. FTTI is not motivated. The safety goals
303935	0,8	1	1	0,8	30	shall be defined in terms of "prevent the item to"
						No external measures. The determined ASIL is too high. FTTI
278898	0,8	0,75	0,75	0,8	25	is not motivated
293655	1	0,75	0,75	1	28	The obtained ASIL is to high (controllability has been overestimanted). FTTI is not motivated
273033		0,75	0,73	1	20	Some errors in the risk parameters, the ASIL is too high. FTTI
269079	1	0,8	0,7	0,7	26	is not motivated
						The controllability is overestimated. The obtaine dASIL is too
304502	1	0,7	0,5	1	26	high
						Damping factor fixed to Cl is more dangerous with respect to
295298	1	0,9	1	0,75		ch; FTTI is not motivated
304976	1	1	1	0,8	31	FTTI is not motivated Controllability is overestimaded (i.e., C2 instead of C1). FTTI
304798	1	0,8	1	0,75	28	is not motivated
289420	<u>-</u>	*,1*		-,,,	0	
290555	1	1	1	0,8	31	No FTTI is provided
293550	1	0,75	0,75	0,8		The ASIL level is to high. No FTTI is provided
303316	1	1	1	0,8		FTTI is not motivated
288838 290554	1	1	1	1	33	
290334					U	No external measures; FTII is not motivated. The
						controllability is overestimated. The SG are conditions to avoid
						to expose people to the hazard, so they cannot be defined as the
297960	0,8	0,75	0,75	0,6	24	item functionality
296232	1	1	1	0,8		FTT is not motivated
303262	1	1	1	1	33	
302085	1	1	1	0,8		FTTI is not motivated
287973	1	0,8	0,75	1	29	The ASIL classification obtained is to high
						Risk parameters are wrongly determined (controllability is overestimated); hence ASIL is too high; SG shall be defined in
						terms of the functionality of the item, hence guarantee handling
294052	1	0,75	0,5	0,75	25	of the car is too general
292620					0	
295339	1	1	1	0,8		FTTI is not motivated
300264 305213	1	0,5	0,5	0,8		FTTI is not motivated The obtained ASIL is to high. FTTI is not motivated
304097	1	1	1	1	33	
301033	1	1	1	0,8	31	FTTI is not motivated
291961	1	1	1	0,8	31	FTTI is not motivated
304928					0	
20/2//	4	0.0		0.0	20	Controllability is overestimaded (i.e., C2 instead of C1). FTTI
296266	1	0,8	1	0,8		is not motivated FTTI is not motivated
290362 290632	1	1	1	0,8		FTT is not motivated FTT is not motivated
282858	1	1	1	0,8		FTTI is not motivated
202000	1	1	1	0,0	- 51	The obtained ASIL is to high (controllability has been
290020	1	0,75	0,75	1	28	overestimanted). FTTI is not motivated
						No external measures. The ASIL obtained is to high (the
305301	0,8	0,6	0,5	0,8	22	controllability is overestimated). FTTI is not motivated.
						The ASIL classification obtained is to high. The SG for a low
						ASIL system is usually a disabling of the functionality keeping
281804	1	0.75	1	0.8	27	hte system in a safe state (locking the damping to a fixed value
281804 290169	1	0,75	1	0,8		ch). FTII is not motivated FTII is not motivated
279105	1	1	1	0,0	0	
294596	1	0,75	0,75	1	28	The ASIL classification obtained is to high
					·	The ASIL classification obtained is to high. FTTI is not
						motivated. The SG definition is not clear, in particular the
304263	1	0,5	0,5	0,7		"retro alimentation"
303895	1	4	1	0.0	0	
292453	1	1	1	0,8	31	FTTI not motivated
						No external measures; There is a typo on the SG: in the table it is reported A, but then is reported B. I just assessed based on
						the content of the table (C2 is too high). SG texrtual description
						can be improved by bbetter explaining how to no expose the
				0,9	31	people to the hazards.
291532	0,8	1	1	0,9	J1	people to the nazards.

300220	1	1	1	0.0	21	FTTI is not motivated
279730	1	0,8	0,75	0,8		The ASIL classification obtained is to high
2/9/30	1	0,0	0,73	1	29	The ASIL classification obtained is to high, definition of the
289894	0,8	0,8	0	0,25	10	safety goal is wrong
207074	0,0	0,0	U	0,23	17	<del>1                                    </del>
						FTTI is not motivated. The SG is a goal that, if violated, lead to exposing the people to the hazard, so it cannot be defined as
295317	1	0,5	1	0,5	21	the functionality of the item
273317	1	0,5	-	0,5	21	The controllability is overestimated. FTTI is not motivated. The
304826	1	0,8	1	0,8	28	damping conefficient can be only Ch or Cl
301020	1	0,0	1	0,0	20	Some risk parameters are wrongly computed; FTTI has to be
						evaluated in terms of impact on drivability (a time sufficiently
304734	1	0,8	1	1	30	small to not allow the hazard to harm people)
292480	1	0,75	0,75	1		The ASIL classification obtained is to high
281772	-	*,1.*	0,10		0	0
304052	1	1	1	0,8	31	FTTI is not motivated
289509	1	1	1	0,8		FTTI is not motivated
297278	1	1	1	0,8	31	FTTI is not motivated
302109	1	1	1	1	33	
302565	1	1	1	0,8	31	FTTI is not motivated
252890					0	
						The considered ASIL in the icy condition is to high: the
						controllability is little worsened with respect to the same
291079	1	1	0,8	0,8		condition without the malfunction.
301100	1	1	1	0,8	31	FTTI is not motivated
303394	1	1	1	0,8	31	FTTI is not motivated
280004	1	1	1	0,8	31	FTT is not motivated
290090	1	1	1	1	33	
						No external measures. The determined ASIL is too high. FTTI
305577	0,8	0,75	0,75	0,8	25	is not motivated
286245	1	1	1	0,8		FTII is not motivated
300832					0	
296445	1	0,75	1	1		The controllability is overestimated. FTTI is not motivated.
305208	1	1	1	0,8	31	FTTI is not motivated
						FTTI is not motivated. It is not described which is the c value
287350	1	1	1	0,8		that is safe
303624	1	1	1	0,8		FTTI is not motivated
292759	1	1	1	0,8		FTTI is not motivated
294978	1	1	1	0,8		FTTI is not motivated
296392	1	1	1	1	33	
2017/1	4	0.0	4	0.0	20	Controllability is overestimaded (i.e., C3 and C2 instead of
291761	1	0,8	1	0,8	28	C1). FTTI is not motivated
						The considered ASIL in the icy condition is to high: the
292614	1	1	0,8	0,8	31	controllability is little worsened with respect to the same condition without the malfunction.
295409	1	1	1	1	33	
302159	1	1	1	1	33	
0.02.07	-					The ASIL classification obtained is to high. The SG are
302269	1	0,5	0,25	0,2	16	defined, but not analyzed
0.000	-	*,*	0,=0	~,-		Exposure of the evasive manouver is E2. FTTI is not
						motivated. The definition of the safety goals is not sufficiently
288434	1	0,8	0,5	0,7	26	precise
301250	1	1	1	1	33	
302241	1	1	1	0,8	31	FTII is not motivated
290129	1	1	1	0,8		FTTI is not motivated
300213	1	1	1	0,8		FTTI is not motivated
299284	1	0,9	1	0,8	30	F2 is worst w.r.t. F1. FTTI is not motivated
273733					0	
						Risk parameters are wrongly computed; the safety goal refers to
299724	1	0,5	0	0,8		a safe state, not properly defined; FTTI is not motivated
305838	1	0,8	0,5	0,75	26	Severity not assessed properly;No FTTI
						No external measures Severity is underestimadet while
305767	0,8	0,5	1	0,75	22	controllability is overestimated (i.e., C2 instead of C1)
	-,-,-	- 7-1		,		

For any question please write to jacopo.sini@polito.it