

# Hazard Analysis

## SFWRENG 4G06

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Table 1: Revision History

Revision	Version	Date	Developer(s)	Change
0		Oct 20, 2023	Sam, Sophie, Daniel, Jonathan	First draft
1		Apr 4, 2024	Sophie	TA and peer review revisions

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# 1 Introduction

SweatSmart is an AI powered fitness application that generates workout plans with the aim to help users start or maintain their fitness journey. This system, like every system design, must ensure that all safety requirements are met. This document outlines the system boundaries and components in the scope of the hazard analysis for this system. A Failure Mode and Effect Analysis (FMEA) has been created to outline possible failures and how to deal with them to ensure safety of the system.

## 2 Scope and Purpose of Hazard Analysis

The hazard analysis for SweatSmart serves a crucial role in ensuring the safety, reliability, and security of the application. In its scope, we comprehensively examine the system's boundaries and components, critical assumptions, user interactions, additional safety requirements, and an Effect Analysis that could potentially pose risks to users or impact the application's functionality. The primary purpose is to not only guarantee the safety of the users, but also enhance their overall experience when using the system. This can be achieved by identifying and mitigating potential hazards, aligning with relevant safety standards and regulations, reducing risks, and providing a user-friendly environment. By conducting this analysis, we instill confidence in our stakeholders, promote transparency, and demonstrate our commitment to ensuring the safety and security of our users.

## 3 System Boundaries and Components

### 3.1 System Boundaries

#### 3.1.1 User Interface Boundary

This is the boundary between the user and the system. It's where the user interacts with the app on their iOS device.

#### 3.1.2 Application Boundary

This encompasses the mobile app itself, including its local storage, local processing, and any embedded AI models that might run on the device.

#### 3.1.3 Network Boundary

This is the boundary between the mobile app and the backend system hosted on Azure. It includes the internet and any APIs or services the app communicates with.

#### 3.1.4 Backend Boundary

This is the boundary around the Azure-hosted backend. It includes the servers, databases, AI processing units, and other backend components.

### 3.2 System Components - Mobile App

#### 3.2.1 User Interface

The screens, buttons, and other UI elements that users interact with.

#### 3.2.2 Local Storage

Where user preferences, cached data, and runtime memory is stored

### **3.2.3 API Client**

Making network requests to the backend, handling responses, and managing errors.

## **3.3 System Components - Backend System (Azure)**

### **3.3.1 App Service**

Backend hosted web-application on Azure

### **3.3.2 Azure KeyVault**

Stores secret environment variables for correct configuration

### **3.3.3 SQL Server**

Hosts an SQL Database and manages connections/security

### **3.3.4 SQL Database**

Stores application data retaining to certain user/fitness info

### **3.3.5 Authentication & Authorization Service**

Ensures that only registered and authorized users can access endpoints using JWT authorization.

## **4 Critical Assumptions**

### **4.1 Azure is Secure and Safe**

We are using Azure as our backend system database. We are assuming that it is a safe platform that cannot be hacked into. Thus, failures relating to the failure of the application itself will not be considered.

### **4.2 Internet Connection**

Users will always have reliable internet access on the device they are using.

### **4.3 Stable Device**

The user's device is compatible with the app and possesses the necessary hardware capabilities and system requirements to effectively run the SweatSmart application.

### **4.4 User Compliance**

Users will accurately input personal preferences and goals and follow recommended exercise guidelines.

### **4.5 User Education**

Users will read and understand the terms and conditions of the app to ensure safe practice of workout exercises.

## **5 Failure Modes and Effects Analysis**

The Failure Modes and Effects Analysis (FMEA) was used to identify hazards within the system to mitigate them accordingly with safety and security requirements. The FMEA table can be found below.

Component	Failure Modes	Effects of Failure	Causes of Failure	Recommended action	SR	Ref.
Profile	Account not created	User unable to access core app functionality	a. Database failure	a. Display error message and prompt user to try again	a. EHR1	H1-1
	User unable to log in	User unable to access their existing account and application data	a. Login credentials not stored properly in database	a. Provide option for user to reset their credentials	a. INR3	H1-2
	User unable to update preferences	Workout generation will not be effectively personalized	a. Database update failure b. Front-end functionality failure	a. Display detailed error message to user	a. EHR1	H1-3
	User workout history is not updated	User will not be able to see their progress	a. Database failure	a. Upon database failure, store data locally until database failure is resolved. Regularly attempt to upload data to minimize time data is stored locally	a. INR4	H1-4
	User account unintentionally deleted	Complete loss of account information	a. Database failure	a. Databases should be regularly and automatically backed up with the opportunity to rollback changes given a database failure	a. INR3	H1-5
	User preferences unintentionally deleted	Complete loss of user profile characteristics and fitness goals	a. Database failure	a. Databases should be regularly and automatically backed up with the opportunity to rollback changes given a database failure.	a. INR3	H1-6

	Database contains duplicate accounts	Inconsistency in user data	a. Account authentication errors	a. Backend validation to ensure no duplicate primary keys	a. INR5	H1-7
Workout Planning	System does not generate a workout plan according to user profile characteristics	User left without core feature of the app: a generated workout plan	a. Algorithm failure	a. Display detailed error message and allow them to try again b. Review design flow of algorithm	a. EHR1	H2-1
Live Workout	User unable to begin workout	User cannot view instructions and guidance for their workout	a. App closes unexpectedly	a. Store unsaved data locally until application is reopened	a. EHR2 b. INR4	H3-1
	Live workout unexpectedly quits	User must stop their workout	a. App closes unexpectedly	a. Display a detailed error message. Store progress as workout progresses so progress is not lost. Using stored progress, allow users to resume workout once system is back up	a. INR6	H3-2
Workouts	User given inaccurate advice for an exercise	Potential user injury	a. Chatbot given too much leeway for workout instruction b. Unclear instructions and/or visuals in exercise description	a. All data in the exercise database will be extensively reviewed and researched to ensure best fitness practices are followed b. Ensure users are sufficiently warned and provided with guidance for proper form and technique when exercises are performed, regarding how exercise should look and feel (e.g. if there is pain, stop)	a. INR7 b. INR8	H4-1

	System does not save workout	Progress tracking unavailable for relevant workout	a. Database failure b. App crashes unexpectedly	a. Upon database failure, store data locally until database failure is resolved. Regularly attempt to upload data to minimize time data is stored locally b. Store unsaved data locally until application is reopened	a. INR4	H4-2
General	Application closes unexpectedly	User briefly unable to access app, potential data loss	a. User device loses power b. Server instability	a. Store unsaved data locally until application is reopened	a. INR4	H5-1
	User data released without permission	Privacy violation	a. Database failure	a. Implement effective data encryption protocols; update protocols regularly	a. PRR1	H5-2
	Data unintentionally deleted	Application data lost	a. Database failure	a. Databases should be regularly and automatically backed up with the opportunity to rollback changes given a database failure	a. INR3	H5-3

Table 2: FMEA table

## 6 Safety and Security Requirements

Requirements written in bold are new requirements that were not included in revision 0 of the SRS, but have been added to mitigate the hazards.

### 6.1 Access Requirements

- ACR1: The app shall enforce strong password restrictions to ensure users are properly protecting their own data.
- ACR2: Users shall authenticate themselves with their credentials securely.
- ACR3: Users will only have access to data and features for which they are authorized.

### 6.2 Integrity Requirements

- INR1: Sensitive data shall be restricted from the users of the app.



- INR2: Data between the app and the server should be encrypted when an API call is made.
- INR3: The system should regularly back up data automatically to prevent data loss in the event of database failures.
- INR4: Unstored data should be stored locally if the data cannot be updated.
- INR5: The system must incorporate backend validation to enforce the uniqueness of primary keys associated with user accounts in the database.
- INR6: The system must have a mechanism to store the user's progress when completing a live workout, allowing them to resume their workout from the point of interruption when the application is reopened.
- INR7: The system should display clear and prominent warnings to users regarding exercise safety.
- INR8: The AI model system should be constantly updated with accurate practices and the data should be reviewed.

### 6.3 Privacy Requirements

- PRR1: Sensitive data should be encrypted both in transit and at rest to protect it from unauthorized access

### 6.4 Error Handling Requirements

- EHR1: The system should have robust error handling that doesn't reveal sensitive system information to users in error messages
- EHR2: The system should include a user feedback mechanism, allowing users to report issues, including unexpected application closures

## 7 Roadmap

### 7.1 During Capstone Timeline

The following requirements will be implemented during the current project timeline

- ACR1
- ACR2
- ACR3
- INR1
- INR2
- INR5
- SECR6
- PRR1
- EHR1

## 7.2 Future Timeline

The following requirements are to be left for future implementation

- INR3
- INR4
- INR6
- INR7
- INR8
- EHR2