

**INSTRUCTIONS:**

Fill out the hazard analysis and risk assessment below.

HA-001 should be for the lane departure warning function as discussed in the lecture

HA-002 should be for the lane keeping assistance function as discussed in the lecture

Then come up with your own situations and hazards for the lane assistance system

When finished, export your spreadsheet as a pdf file so that a reviewer can easily

| Hazard ID | Situational Analysis  |                      |                          |                   |
|-----------|-----------------------|----------------------|--------------------------|-------------------|
|           | Operational Mode      | Operational Scenario | Environmental Details    | Situation Details |
| HA-001    | OM03 - Normal Driving | OS03 - Highway       | EN01 - Normal conditions | SD03 - High speed |
| HA-002    | OM03 - Normal Driving | OS03 - Highway       | EN01 - Normal conditions | SD03 - High speed |
| HA-001    | OM03 - Normal Driving | OS03 - Highway       | EN01 - Normal conditions | SD03 - High speed |
| HA-002    | OM03 - Normal Driving | OS03 - Highway       | EN01 - Normal conditions | SD03 - High speed |

I in the lecture.  
d in the lecture.  
ance system. Fill in the HA-003 and HA-004 rows.  
can easily see your work.

| analysis                    |                          |  |   |                                  |
|-----------------------------|--------------------------|--|---|----------------------------------|
| Other Details<br>(optional) | Item Usage<br>(function) | Situation Description  | Function  | Deviation                        |
| n/a                         | IU01 - Correctly used    | Normal Driving on highway during Normal conditions with high speed | Lane Departure Warning (LDW) function shall apply an oscillating steering torque to provide the driver with haptic feedback | DV04 - Actor effect is too much  |
| n/a                         | IU01 - Correctly used    | Normal Driving on highway during Normal conditions with high speed | Lane Keeping Assistance (LKA) function shall apply the steering torque when active in order to stay in ego lane             | DV03 - Function always activated |
| n/a                         | IU01 - Correctly used    | Normal Driving on highway during Normal conditions with high speed | Lane Departure Warning (LDW) function shall apply an oscillating steering torque to provide the driver with haptic feedback | DV05-Actor effect is too less    |
| n/a                         | IU01 - Correctly used    | Normal Driving on highway during Normal conditions with high speed | Lane Keeping Assistance (LKA) function shall apply the steering torque when active in order to stay in ego lane             | DV07-Actor action too late       |

| Hazard Identification                               |   |  |                                 |
|---|---|--|---------------------------------|
| Deviation Details                                   | Hazardous Event<br>(resulting effect)   | Event Details  | Hazardous Event<br>Description  |
| haptic is too strong                                | EV04 - steering wheel is out of control | vehicle drive off the lane and collide with other cars | injury to driver and passengers |
| too good to be abused                               | EV04 - driver loss focus on the road    | driver fail to respond when emergency happens          | injury to driver and passengers |
| Driver fail to capture/<br>notice the haptic signal | EV-04 Car comes off the road            | vehicle drive off the lane and collide with other cars | injury to driver and passengers |
| car already drive off the lane                      | EV-04 Car comes off the road            | vehicle drive off the lane and collide with other cars | injury to driver and passengers |

| Hazardous Event Classification |                                   |   |  |   |
|--------------------------------|-----------------------------------|---|--|---|
| Exposure<br>(of situation)     | Rationale<br>(for exposure)       | Severity<br>(of potential harm)         | Rationale<br>(for severity)                        | Controllability<br>(of hazardous event)     |
| E4 - High probability          | keep in lane is a common practise | S3 - Life-threatening or fatal injuries | On highway speed of vehicle is expected to be high | C3 - Difficult to control or uncontrollable |
| E4 - High probability          | keep in lane is a common practise | S3 - Life-threatening or fatal injuries | On highway speed of vehicle is expected to be high | C3 - Difficult to control or uncontrollable |
| E4 - High probability          | keep in lane is a common practise | S3 - Life-threatening or fatal injuries | On highway speed of vehicle is expected to be high | C3 - Difficult to control or uncontrollable |
| E4 - High probability          | keep in lane is a common practise | S3 - Life-threatening or fatal injuries | On highway speed of vehicle is expected to be high | C3 - Difficult to control or uncontrollable |

|  | Determination of ASIL and Safety Goals |  |
|--|--|--|
| Rationale<br>(for controllability)                         | ASIL<br>Determination                  | Safety Goal  |
| steering wheel out of control means serious out of control | ASIL D                                 | reduce the upper limit spec of haptic salience, so that to prevent this case from happening. |
| driver loss focus means serious things can happen          | ASIL D                                 | reduce the time duration for the function so that driver had to pay attention to it.         |
| steering wheel out of control means serious out of control | ASIL D                                 | reduce the upper limit spec of haptic salience, so that to prevent this case from happening. |
| driver loss focus means serious things can happen          | ASIL D                                 | reduce the time duration for the function so that driver had to pay attention to it.         |

EXAMPLE DISCUSSED IN THE PROJECT INSTRUCTIONS - Headlamp System

| Hazard ID |                  |                      |
|-----------|------------------|----------------------|
|           | Operational Mode | Operational Scenario |
| HA-001    | Normal Driving   | City Road            |

MORE EXAMPLES - Headlamp System

| Hazard ID |                       |                      |
|-----------|-----------------------|----------------------|
|           | Operational Mode      | Operational Scenario |
| HA-001    | OM03 - Normal Driving | OS01 - City Road     |
| HA-002    | OM03 - Normal Driving | OS01 - City Road     |
| HA-003    | OM03 - Normal Driving | OS03 - Highway       |
| HA-004    | OM03 - Normal Driving | OS02 - Country Road  |
| HA-005    | OM03 - Normal Driving | OS02 - Country Road  |

| Situational Analysis  |                                 |                             |
|-----------------------|---------------------------------|-----------------------------|
| Environmental Details | Situation Details<br>(optional) | Other Details<br>(optional) |
| Normal Conditions     | Low Speed                       | Night time + Obstacle       |

| Situation Analysis              |                                 |                             |
|---------------------------------|---------------------------------|-----------------------------|
| Environmental Details           | Situation Details<br>(optional) | Other Details<br>(optional) |
| EN01 - Normal conditions        | SD03 - Low speed                | Night time + Obstacle       |
| EN04 - Snowfall (degraded view) | SD03 - Low speed                | Night time + Obstacle       |
| EN04 - Snowfall (degraded view) | SD03 - High speed               | Night time + Obstacle       |
| EN01 - Normal conditions        | SD02 - High speed               | Night time + Oncoming       |
| EN04 - Snowfall (degraded view) | SD04 - High speed               | Night time + Obstacle       |

| Item Usage<br>(function) | Situation Description                   | Function                 |
|--------------------------|---|--------------------------|
| Correctly Used           | Normal Driving on a City Road in Normal | Low beam illuminates the |

| Item Usage<br>(function) | Situation Description                 | Function                 |
|--------------------------|---------------------------------------|--------------------------|
| IU01 - Correctly used    | Normal Driving on City Road during    | Low beam illuminates the |
| IU01 - Correctly used    | Normal Driving on City Road during    | Low beam illuminates the |
| IU01 - Correctly used    | Normal Driving on Highway during      | Low beam illuminates the |
| IU01 - Correctly used    | Normal Driving on Country Road during | Low beam illuminates the |
| IU01 - Correctly used    | Normal Driving on Country Road during | Low beam illuminates the |



| Hazard Identification  |                              |                                       |
|------------------------|------------------------------|---------------------------------------|
| Deviation              | Deviation Details            | Hazardous Event<br>(resulting effect) |
| Function not activated | Both headlights stop working | Front collision with obstacle         |

| Hazard Identification |                              |                                       |
|-----------------------|------------------------------|---------------------------------------|
| Deviation             | Deviation Details            | Hazardous Event<br>(resulting effect) |
| DV01 - Function not   | Both headlights stop working | EV04 - Front collision with obstacle  |
| DV01 - Function not   | Both headlights stop working | EV04 - Front collision with obstacle  |
| DV01 - Function not   | Both headlights stop working | EV04 - Front collision with obstacle  |
| DV01 - Function not   | Both headlights stop working | EV08 - Collision with other vehicle   |
| DV01 - Function not   | Both headlights stop working | EV04 - Front collision with obstacle  |

| Event Details        | Hazardous Event Description | Exposure (of situation) | Rationale (for exposure)       |
|----------------------|-----------------------------|-------------------------|--------------------------------|
| Vehicle crashes into | Total loss of low           | E4 - High probability   | night driving in the city is a |

| Event Details        | Hazardous Event Description | Exposure (of situation)   | Rationale (for exposure)        |
|----------------------|-----------------------------|---------------------------|---------------------------------|
| Vehicle crashes into | Total loss of low           | E4 - High probability     | night driving in the city is a  |
| Vehicle crashes into | Total loss of low           | E1 - Very low probability | night driving in the city on    |
| Vehicle crashes into | Total loss of low           | E2 - Low probability      | High driving is part of regular |
| Vehicle crashes into | Total loss of low           | E4 - High probability     | country driving is part of      |
| Vehicle crashes into | Total loss of low           | E2 - Low probability      | country driving is part of      |

| Hazardous Event Classification   |  |
|----------------------------------|--|
| Severity<br>(of potential harm)  | Rationale<br>(for severity)                          |
| S1 - Light and moderate injuries | In city traffiic, speed of vehicle is expected to be |

| Hazardous Event Classification          |  |
|---|--|
| Severity<br>(of potential harm)         | Rationale<br>(for severity)                          |
| S1 - Light and moderate injuries        | In city traffiic, speed of vehicle is expected to be |
| S1 - Light and moderate injuries        | In city traffiic, speed of vehicle is expected to be |
| S3 - Life-threatening or fatal injuries | On highway speed of vehicle is expected to be        |
| S3 - Life-threatening or fatal injuries | On country roads speed of vehicle is expected        |
| S3 - Life-threatening or fatal injuries | On country roads speed of vehicle is expected        |

| Controllability<br>(of hazardous event) | Rationale<br>(for controllability)  |
|---|-------------------------------------|
| C0 - Controllable in general            | At city speed, most drivers will be |

| Controllability<br>(of hazardous event)     | Rationale<br>(for controllability)   |
|---|--------------------------------------|
| C0 - Controllable in general                | At city speed, most drivers will be  |
| C1 - Simply controllable                    | On completely unilluminated city     |
| C2 - Normally controllable                  | When driving on highway with low     |
| C1 - Simply controllable                    | Since there is usually no other form |
| C3 - Difficult to control or uncontrollable | Since there is usually no other form |

| Determination of ASIL and Safety Goals |                    |
|--|--------------------|
| ASIL<br>Determination                  | Safety Goal        |
| QM                                     | Total Loss of Beam |

| Determination of ASIL and Safety Goals |                   |
|--|-------------------|
| ASIL<br>Determination                  | Safety Goal       |
| QM                                     | Total loss of low |
| QM                                     | Total loss of low |
| A                                      | Total loss of low |
| B                                      | Total loss of low |
| B                                      | Total loss of low |

# Hazard & Risk Analysis D

## Operational Mode

| ID   | Mode             |
|------|------------------|
| OM01 | Parked           |
| OM02 | Ignition on      |
| OM03 | Normal driving   |
| OM04 | Backward driving |
| OM05 | Degraded driving |
| OM06 | Towing (active)  |
| OM07 | Towing (passive) |
| OM08 | Service          |
| OM09 | N/A              |
|      |                  |

## Operational Scenario

| ID   | Scenario                    |
|------|-----------------------------|
| OS01 | Any Road                    |
| OS02 | City Road                   |
| OS03 | Country Road                |
| OS04 | Highway                     |
| OS05 | Mountain Pass               |
| OS06 | Off Road                    |
| OS07 | Road with gradient          |
| OS08 | Road with bump              |
| OS09 | Road tunnel                 |
| OS10 | Road with construction site |
| OS11 | N/A                         |
|      |                             |

## Situation Details

| ID   | Scenario            |
|------|---------------------|
| SD01 | Low speed           |
| SD02 | High speed          |
| SD03 | Normal acceleration |
| SD04 | High acceleration   |
| SD05 | Normal braking      |
| SD06 | High braking        |
| SD07 | N/A                 |
|      |                     |

## Item Usage

| ID   | Mode             |
|------|------------------|
| IU01 | Correctly used   |
| IU02 | Incorrectly used |
| IU03 | N/A              |
|      |                  |

## Environmental Details

| ID   | Scenario                   |
|------|----------------------------|
| EN01 | Normal conditions          |
| EN02 | Sun blares (degraded view) |
| EN03 | Fog (degraded view)        |
| EN04 | Snowfall (degraded view)   |
| EN05 | Cross-wind (lateral force) |
| EN06 | Rain (slippery road)       |

|      |                       |
|------|-----------------------|
| EN07 | Snow (slippery road)  |
| EN08 | Glace (slippery road) |
| EN09 | N/A                   |
|      |                       |

## lysis Definitions

| Remarks                        |
|--------------------------------|
| Car is parked, ignition is off |
| Car is parked, ignition is on  |
| Car is driving                 |
| Car is driving                 |
| Limp home mode                 |
| Towing another car             |
| Beeing towed by another car    |
| Vehicle is in repair garage    |
| not applicable or not relevant |
|                                |

| Remarks                        |
|--------------------------------|
| road type                      |
| road type                      |
| road type                      |
| road type                      |
| road type                      |
| road type                      |
| road attribute                 |
| road attribute                 |
| road attribute                 |
| road attribute                 |
| not applicable or not relevant |
|                                |

| Remarks                        |
|--------------------------------|
| driving attribute              |
| driving attribute              |
| driving attribute              |
| driving attribute              |
| driving attribute              |
| driving attribute              |
| not applicable or not relevant |
|                                |

| Remarks                        |
|--------------------------------|
| Intended usage                 |
| Unintended usage (foreseeable) |
| not applicable or not relevant |
|                                |

[illegible]



|                                |
|--------------------------------|
| road attribute                 |
| road attribute                 |
| not applicable or not relevant |
|                                |

| Reference               |
|-------------------------|
| OM01 - Parked           |
| OM02 - Ignition on      |
| OM03 - Normal driving   |
| OM04 - Backward driving |
| OM05 - Degraded driving |
| OM06 - Towing (active)  |
| OM07 - Towing (passive) |
| OM08 - Service          |
| OM09 - N/A              |
|                         |

| Reference                          |
|------------------------------------|
| OS01 - Any Road                    |
| OS02 - City Road                   |
| OS03 - Country Road                |
| OS04 - Highway                     |
| OS05 - Mountain Pass               |
| OS06 - Off Road                    |
| OS07 - Road with gradient          |
| OS08 - Road with bump              |
| OS09 - Road tunnel                 |
| OS10 - Road with construction site |
| OS11 - N/A                         |
|                                    |

| Reference                  |
|----------------------------|
| SD01 - Low speed           |
| SD02 - High speed          |
| SD03 - Normal acceleration |
| SD04 - High acceleration   |
| SD05 - Normal braking      |
| SD06 - High braking        |
| SD07 - N/A                 |
|                            |

| Reference               |
|-------------------------|
| IU01 - Correctly used   |
| IU02 - Incorrectly used |
| IU03 - N/A              |
|                         |

| Reference                         |
|-----------------------------------|
| EN01 - Normal conditions          |
| EN02 - Sun blares (degraded view) |
| EN03 - Fog (degraded view)        |
| EN04 - Snowfall (degraded view)   |
| EN05 - Cross-wind (lateral force) |
| EN06 - Rain (slippery road)       |

|                              |
|------------------------------|
| EN07 - Snow (slippery road)  |
| EN08 - Glace (slippery road) |
| EN09 - N/A                   |
|                              |

**Deviation**

| ID   | Deviation (Guideword)           | Remarks                        |
|------|---------------------------------|--------------------------------|
| DV01 | Function not activated          | Activation error               |
| DV02 | Function unexpectedly activated | Activation error               |
| DV03 | Function always activated       | Activation error               |
| DV04 | Actor effect is too much        | Quantitative error             |
| DV05 | Actor effect is too less        | Quantitative error             |
| DV06 | Actor action too early          | Timing error                   |
| DV07 | Actor action too late           | Timing error                   |
| DV08 | Actor action before             | Sequence error                 |
| DV09 | Actor action after              | Sequence error                 |
| DV10 | Actor effect is reverse         | Logical error                  |
| DV11 | Actor effect is wrong           | Logical error                  |
| DV12 | Sensor sensitivity is too high  | Quantitative error             |
| DV13 | Sensor sensitivity is too low   | Quantitative error             |
| DV14 | Sensor detection too early      | Timing error                   |
| DV15 | Sensor detection too late       | Timing error                   |
| DV16 | Sensor detection before         | Sequence error                 |
| DV17 | Sensor detection after          | Sequence error                 |
| DV18 | Sensor detection is reverse     | Logical error                  |
| DV19 | Sensor detection is wrong       | Logical error                  |
| DV20 | N/A                             | not applicable or not relevant |
|      |                                 |                                |

**Hazardous Events (possible effects)**

| ID    | Hazardous Event                       | Remarks |
|-------|---------------------------------------|---------|
| EV-07 | None                                  |         |
| EV-06 | Front collision with oncoming traffic |         |
| EV-05 | Front collision with ahead traffic    |         |
| EV-04 | Front collision with obstacle         |         |
| EV-03 | Rear collision with trailing traffic  |         |
| EV-02 | Side collision with other traffic     |         |
| EV-01 | Side collision with obstacle          |         |
| EV00  | Collision with other vehicle          |         |
| EV01  | Collision with train                  |         |
| EV02  | Collision with pedestrian             |         |
| EV03  | Car spins out of control              |         |
| EV04  | Car comes off the road                |         |
| EV05  | Car catches fire                      |         |
| EV06  | N/A                                   |         |
|       |                                       |         |

| Reference                              |
|--|
| DV01 - Function not activated          |
| DV02 - Function unexpectedly activated |
| DV03 - Function always activated       |
| DV04 - Actor effect is too much        |
| DV05 - Actor effect is too less        |
| DV06 - Actor action too early          |
| DV07 - Actor action too late           |
| DV08 - Actor action before             |
| DV09 - Actor action after              |
| DV10 - Actor effect is reverse         |
| DV11 - Actor effect is wrong           |
| DV12 - Sensor sensitivity is too high  |
| DV13 - Sensor sensitivity is too low   |
| DV14 - Sensor detection too early      |
| DV15 - Sensor detection too late       |
| DV16 - Sensor detection before         |
| DV17 - Sensor detection after          |
| DV18 - Sensor detection is reverse     |
| DV19 - Sensor detection is wrong       |
| DV20 - N/A                             |
|  |

| Reference                                     |
|---|
| EV-07 - None                                  |
| EV-06 - Front collision with oncoming traffic |
| EV-05 - Front collision with ahead traffic    |
| EV-04 - Front collision with obstacle         |
| EV-03 - Rear collision with trailing traffic  |
| EV-02 - Side collision with other traffic     |
| EV-01 - Side collision with obstacle          |
| EV00 - Collision with other vehicle           |
| EV01 - Collision with train                   |
| EV02 - Collision with pedestrian              |
| EV03 - Car spins out of control               |
| EV04 - Car comes off the road                 |
| EV05 - Car catches fire                       |
| EV06 - N/A                                    |
|   |

**Exposure**

| ID | Description          | Duration (of situation)               |
|----|----------------------|---------------------------------------|
| E0 | Incredible           |                                       |
| E1 | Very low probability | Not specified                         |
| E2 | Low probability      | <1 % of average operating time        |
| E3 | Medium probability   | 1 % to 10 % of average operating time |
| E4 | High probability     | >10 % of average operating time       |
|    |                      |                                       |

**Severity**

| ID | Description                          | Remarks  |
|----|--------------------------------------|--|
| S0 | No injuries                          | No injuries  |
| S1 | Light and moderate injuries          | Light and moderate injuries                                    |
| S2 | Severe and life-threatening injuries | Severe and life-threatening injuries (survival probable)       |
| S3 | Life-threatening or fatal injuries   | Life-threatening injuries (survival uncertain), fatal injuries |
|    |                                      |  |

**Controllability**

| ID | Description                            | Remarks   |
|----|--|---|
| C0 | Controllable in general                | Controllable in general   |
| C1 | Simply controllable                    | 99 % or more of all drivers or other traffic participants are i |
| C2 | Normally controllable                  | 90 % or more of all drivers or other traffic participants are i |
| C3 | Difficult to control or uncontrollable | Less than 90 % of all drivers or other traffic participants an  |
|    |  |   |

| Frequency (of situation)   | Reference                                 |
|--|---|
|  | <a href="#">E0 - Incredible</a>           |
| Occurs less often than once a year for the great majority of drivers | <a href="#">E1 - Very low probability</a> |
| Occurs a few times a year for the great majority of drivers          | <a href="#">E2 - Low probability</a>      |
| Occurs once a month or more often for an average driver              | <a href="#">E3 - Medium probability</a>   |
| Occurs during almost every drive on average                          | <a href="#">E4 - High probability</a>     |
|  |   |

| Probability of Injuries                                  | Reference   |
|--|---|
| AIS 0 and less than 10 % probability of AIS 1-6          | <a href="#">S0 - No injuries</a>                          |
| More than 10 % probability of AIS 1-6 (and not S2 or S3) | <a href="#">S1 - Light and moderate injuries</a>          |
| More than 10 % probability of AIS 3-6 (and not S3)       | <a href="#">S2 - Severe and life-threatening injuries</a> |
| More than 10 % probability of AIS 5-6                    | <a href="#">S3 - Life-threatening or fatal injuries</a>   |
|  |   |

|  | Reference   |
|--|---|
|  | <a href="#">C0 - Controllable in general</a>                |
| Participants are usually able to avoid harm                  | <a href="#">C1 - Simply controllable</a>                    |
| Participants are usually able to avoid harm                  | <a href="#">C2 - Normally controllable</a>                  |
| Participants are usually able, or barely able, to avoid harm | <a href="#">C3 - Difficult to control or uncontrollable</a> |
|  |   |

| Controllability | Exposure | Severity |    |    |    |
|-----------------|----------|----------|----|----|----|
|                 |          | S0       | S1 | S2 | S3 |
| C1              | E1       | QM       | QM | QM | QM |
|                 | E2       | QM       | QM | QM | QM |
|                 | E3       | QM       | QM | QM | A  |
|                 | E4       | QM       | QM | A  | B  |
| C2              | E1       | QM       | QM | QM | QM |
|                 | E2       | QM       | QM | QM | A  |
|                 | E3       | QM       | QM | A  | B  |
|                 | E4       | QM       | A  | B  | C  |
| C3              | E1       | QM       | QM | QM | A  |
|                 | E2       | QM       | QM | A  | B  |
|                 | E3       | QM       | A  | B  | C  |
|                 | E4       | QM       | B  | C  | D  |