# Hazard Analysis: SE 4G06, TRON 4TB6

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# **Revision History**

Date	Version	Notes
10/14/2022	1.0	Added sections 1, 2, and 3
10/19/2022	1.1	Worked on Sections 5 / General Editing
04/04/2023	1.2	Updated according to Feedback and Formated Table

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# Symbols, Abbreviations and Acronyms

symbol	description
Age groups	(15-30, 31-50, 51-75, 75+)

#### 1 Introduction

This document is the hazard analysis for the entirety of Synesthesia Wear. For context, Synesthesia Wear is an inexpensive and non-intrusive hearing aid wearable device with a purpose of improving quality of life by providing users the users' auditory awareness with an alternate channel for sound recognition within their surroundings. Furthermore, this wearable device will have a corresponding application that will be made to be user-friendly so that users can easily access and configure their wearable devices to whatever settings they so desire. Lastly, for the purposes of this document, the Synesthesia Wear developers believe that the definition of a hazard is one that is derived from Nancy Leveson's work. With that in mind, a hazard is any property or condition within the Synesthesia Wear system where after pairing up with any conditions in the environment, a potential for loss to the system now exists.

### 2 Scope and Purpose of Hazard Analysis

The scope of this document is to identify any and all possible hazards within the system, clarify the mitigation steps of each identified hazard, determine the causes and effects of all failures, and define all safety and security requirements that have resulted from the overall analysis.

### 3 System Boundaries and Components

The hazard analysis will be conducted on the Synesthesia Wear system which will be comprised of the following components:

- 1. The wearable device consists of:
  - (a) Vibration Motor
  - (b) Microphone
  - (c) Microcontroller
  - (d) Bluetooth module
  - (e) Battery
- 2. The Application to be installed on the users' devices consists of:
  - (a) User Interface
  - (b) Wearable device Settings Configuration
- 3. The Device that runs the application
  - (a) Operating System

With the above in mind, the system boundary is limited to the above 3 components with each having their own respective subcomponents. Furthermore, it is important to note that not all components in the above list can be controlled (i.e. Device's Operating System) by the Synesthesia Wear developers. However, these components still needed to be listed down in the system boundary as the potential for a hazard can still be correlated to them.

## 4 Critical Assumptions

- CA1. The battery will not need to be replaced during product lifespan.
- CA2. Signal input devices will be consistent with the results they produce.
- CA3. Software application failure will not diminish usage of product.
- CA4. The microphone is not blocked and has full access to the environment.
- CA5. The device will be used in indoor conditions.

#### 5 Failure Mode and Effect Analysis

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Table 1: Wearable Device Failure Modes and Effects Analysis

		<u> </u>	Г				~ .	
Sub-	Design	Failure	Effects of	Causes of	Recommended	Risk	Safety	$\mathbf{Ref}$
System	Func-	$\mathbf{Mode}$	Failure	Failure	Actions	Priority	Re-	
	tion					Number	quire-	
						(RPN)	$\overline{ment}$	
Battery	Power	Battery	1.Device	1.Battery was	1.Inform users	Severity:	SIR4,	H1-1
	the	stops de-	loses all	not charged	of best charging	10	SIR2	
	various	livering	functionali-	2.Battery fails	practices to avoid	Occurrence		
	compo-	power to	ties	and stops hold-	battery failure	Likeli-		
	nents	the device		ing charge	i.e (only charge	hood: 3		
	of the			3.Battery gets	to 80%, don't	Detection		
	device			disconnected	leave it plugged	Likeli-		
				from the con-	in when battery	hood: 1		
				troller	is full etc.)	Total: 30		
					2.Microcontroller			
					should throw			
					error code if it			
					detects battery			
					disconnection			
					3.Have CMOS			
					battery in the			
					Micocontroller			
					incase of power			
					loss			

Table 1 Continued: Wearable Device Failure Modes and Effects Analysis

Sub- System	Design Func- tion	Failure Mode	Effects of Failure	Causes of Failure	Recommended Actions	RPN	SR	Ref
Battery	Power the various components of the device	Battery overheats	1.Device container can melt 2.Battery can melt other components of wearable device 3.Burn the user 4.Damage fu- ture battery performance	1.Device operates in temperatures outside the operating conditions of the battery 2.Battery failure 3.Excessive current draw 4.Loose connections	1.Insure proper cooling or heat dissipation of the microcontroller 2.Refer to H1-2 a 3.Install a battery that can operate in the working conditions of the device 4.refer to H1-1 b.	Total: 40	SIR3	H1-3
		Battery supplies incorrect power	1.Devices may lose some func- tionality or may work incorrectly. The internal components may get damaged	1.Battery Failure 2.Low charge in the battery 3.Issue in the battery management system (BMS)	1.Hardware should be able to cut off the battery in case of excess current draw 2.Microcontroller can signal the user in case of low battery	Total: 32	SIR2	H1-2

Table 1 Continued: Wearable Device Failure Modes and Effects Analysis

Sub- System	Design Func- tion	Failure Mode	Effects of Failure	Causes of Failure	Recommended Actions	RPN	SR	Ref
Microphone	Sound detec- tion	Sound is not detected	1.Device is not able to perform the primary functionDevice is unable to recognize sounds	1.Loose connections 2.Microphone is damaged	1.Microcontroller can throw an error code in case of microphone disconnect 2.User can check the microphone output on the app to see if it is functioning correctly	Total: 30	IR6	H2-1
		Sound is falsely detected	1.Device functions incorrectly	1.Loose connections 2.Microphone is damaged	1.Refer to H2-1.b	Total: 80	IR6	H2-2

Table 1 Continued: Wearable Device Failure Modes and Effects Analysis

Sub- System	Design Func- tion	Failure Mode	Effects of Failure	Causes of Failure	Recommended Actions	RPN	SR	Ref
Bluetooth Module	Provide a com- muni- cation stream be- tween mobile phone and wear- able device	Mobile device loses connection with bluetooth module	1.Sound processing capabilities are lost 2.Vibration motor wont receive signal to provide/not provide haptic feedback	1.Signal between mobile phone and device is lost due to higher than rated distances 2.Signal is blocked due to external factors such as a faraday cage 3.Other signals such as wifi, microwave etc. cause interference with bluetooth signal 4.Connected phone loses power	1.Provide a notification to the user when the signal strength is diminished 2.Include autoreconnection with the device and phone when signal is found 3.Ensure final design of the product has adequate clearing for the bluetooth antennas such that it maximizes signal strength	Total: 20	IR8	H3-1

Table 1 Continued: Wearable Device Failure Modes and Effects Analysis

/		Requirement		<b>a</b>	D 1.1	DDM	CD	D.C.
Sub- System	Design Func- tion	Failure Mode	Effects of Failure	Causes of Failure	Recommended Actions	RPN	SR	Ref
Bluetooth Module	Provide a com- muni- cation stream be- tween mobile phone and wear- able device	Invalid message	1.Unexpected or incorrect output from device	1.Message corrupted during transmission 2.Message corrupted during reception	1.Add a check- sum into the bluetooth signal to check for mes- sage integrity 2.Only accept predefined mes- sages, discard foreign/ unde- fined messages	Total: 15	IR7	H3-2
Vibration Motor	Provide haptic notification to user	Vibrations not no- ticeable by user	1.User does not get alerted	1.Not enough power supplied	1.User can calibrate the intensity of the motor	Total: 7	ACR1	H4-1
		Motor does not vibrate	1.User does not get alerted	1.Loose connections 2.Defective vibration motor	1.Microcontroller can signal the user in case of motor disconnect 2.Refer to H4-2	Total: 20	SIR4	H4-2

Table 1 Continued: Wearable Device Failure Modes and Effects Analysis

Sub- System	Design Func- tion	Failure Mode	Effects of Failure	Causes of Failure	Recommended Actions	RPN	SR	Ref
Vibration Motor	Provide haptic notification to user	Incorrect vibration	1.User incorrectly identifies the sound	1.Defective vibration motor	1.User can calibrate the vibration intensity and check the output	Total: 18	SIR4	H4-3
		Vibration too intense	1.Painful or annoying to the user	1.Motor drawing excess current	1.Refer to H4-3 2.Hardware con- nection is current limited	Total: 8	ACR1	H4-4
Signal Process- ing	Classify sound	Sound is incorrectly classified	1.Incorrectly notify user about sound 2.No notification for detected sound	1.Insufficient training data 2.Model parameters not fully optimized 3.Outlier sound received	1.user can help with calibration by adding more samples 2.Filter outlier noise	Total: 168	ACR2, IR6	S1-1
		Sound is not classified	1.No notification for detected sound	1.Error/bug with signal processing code	1.Refer to S1-1.a	Total: 105	IR6	S1-2

Table 2: Application Failure Modes and Effects Analysis

System: Mobile Application

T mase/ Woo		TD •1	Total C	0	D 1.1	DDM	CD	D C
Sub-	Design		Effects of	Causes of	Recommended	RPN	$\mathbf{SR}$	Ref
$\mathbf{System}$	Func-	$\mathbf{Mode}$	Failure	Failure	Actions			
	tion							
Graphical	Give	-	lityFormatting	1.Button hit	1.Provide end	Total: 20	ACR4	S2-1
User In-	visual	between	errors when	box detec-	users with a list			
terface	repre-	different	resizing	tion may be	of certified com-			
	senta-	mobile	2.Unable to	lost/compromise	dpatible devices			
	tion	devices	download	2.Mobile OS	2.Code/Style			
	of the		application	may not sup-	the application			
	appli-		3.Loss of	port applica-	such that re-			
	cation		functionality	tion	sizing is done			
	to the		or crashing	3.Processing	automatically as			
	end			power of phone	the application			
	user			may be too	detects screen			
				inadequate for	size			
				required signal	3.Update the			
				processing	application on a			
				4. Mobile phone	regular basis to			
				may not sup-	ensure compati-			
				port bluetooth	bility with latest			
				connections	releases of the			
					OS			

Table 2 Continued: Application Failure Modes and Effects Analysis

System: Mobile Application

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Sub-	Design		Effects of	Causes of	Recommended	RPN	$\mathbf{SR}$	Ref
System	Func-	Mode	Failure	Failure	Actions			
	tion							
Graphical	Give	Combination	n 1.Loss of	1.User chooses	1.System should	Total: 48	ACR3	S2-2
User In-	visual	of user in-	saved data	incorrect blue-	recognize invalid			
terface	repre-	puts	2.Abrupt	tooth device to	inputs from users			
	senta-		crashing of	connect to	and provide helpful			
	tion		the applica-	2.User force	error messages			
	of the		tion	closes applica-	2.Application			
	appli-			tion before ap-	should provide			
	cation			plying changes	warning when en-			
	to the				tries are not saved			
	end				before allowing a			
	user				force close. Warn-			
					ings should require			
					user confirmation			
					before allowing the			
					event			
		Abnormal	1.Loss of	1.User closes	1.Communication	Total: 40	IR3	S3-3
		closing of	saved data	application	protocol between			
		applica-	2.Incorrect	while data is	the device and the			
		tion	communica-	being trans-	application should			
			tion of data	ferred	have error handling			
				2.System pre-	in case of errors in			
				emptively	data transmission			
				forces the ap-				
				plication to				
				close				

### 6 Safety and Security Requirements

Bold statements are an extension of the SRS document safety requirements which should have been included in revision 1.

#### 6.1 System Isolation Requirements

- SIR1. Product is isolated from electrical components at contact locations. Using wire isolation material
- SIR2. Auto shut-off when electrical malfunction detected.
- SIR3. Product has sufficient heat dissipation such that all the electrical components stay in their working temperatures.
- SIR4. System can perform a hard reboot to reset all hardware components. The built in temperature control system within the Arduino

#### 6.2 Access Requirements

- ACR1. Authorized users can access preferred vibration/sensitivity settings through application site.
- ACR2. Authorized users can retrain the device through application site.
- ACR3. Users given error message if invalid inputs are entered in application.
- ACR4. Application will notify the user with an error message if application is installed on an incompatible device.

#### 6.3 Integrity Requirements

- IR1. Only required variables will be given access to change.
- IR2. Data will be accessible by authorized users.
- IR3. After synchronization, a copy of data is loaded to system application. the Arduino signal data is loaded to system application.
- IR4. No pairs of modes allowed identical settings.
- IR5. Stored data overridden only at synchronization request.
- IR6. Application can detect if there is an issue with the microphone.
- IR7. Unknown messages from Bluetooth module prompt an error to the user and are rejected.
- IR8. Device will alert the user in the case of poor Bluetooth connection or if the phone has disconnected.

#### 6.4 Privacy Requirements

- PPR1. Personalized access code will be created for user application accessibility.
- PRR2. Data is not transferable between accounts.

## 7 Roadmap

The requirements implemented according to the hardware research milestone created in the development plan are as listed, system isolation requirements and privacy requirements. With access requirements, integrity requirements and privacy requirements being researched in the future development plan.