| Hazard ID | Situational Analysis |
|-----------|----------------------|
|-----------|----------------------|

|        | Operational Mode      | Operational<br>Scenario | Environmental Details       | Situation<br>Details | Other Details<br>(optional) |
|--------|-----------------------|-------------------------|-----------------------------|----------------------|-----------------------------|
| HA-001 | OM03 – Normal driving | OS04 – Highway          | EN06 – Rain (slippery road) | SD02 – High speed    |                             |
| HA-002 | OM03 – Normal driving | OS03 – Country Road     | EN01 – Normal conditions    | SD02 – High speed    |                             |

| HA-003 | OM03 – Normal driving | OS03 – Country Road | EN01 – Normal conditions | SD02 – High speed |
|--------|-----------------------|---------------------|--------------------------|-------------------|
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|        |                       |                     |                          |                   |
| HA-004 | OM03 – Normal driving | OS04 – Highway      | EN01 – Normal conditions | SD02 – High speed |
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## **Hazard Identification**

| Item Usage<br>(function) | Situation Description                                  | Function  |
|--------------------------|--|---|
| IU01 – Correctly used    | road) with high speed and correctly used system.       | Lane Departure Warning (LDW) function<br>shall apply an oscillating steering torque to<br>provide the driver with haptic feedback |
| IU02 – Incorrectly used  | conditions with high speed (the driver is misusing the | Lane Keeping Assistance (LKA) function shall apply the steering torque when active in order to stay in ego lane                   |

| IU01 – Correctly used | Normal driving on a country road during normal conditions with high speed and correctly used system. | Lane Keeping Assistance (LKA) function shall apply the steering torque when active in order to stay in ego lane |
|-----------------------|--|---|
| IU01 – Correctly used | Normal driving on a highway during normal conditions with high speed and correctly used system       | Lane Keeping Assistance (LKA) function shall apply the steering torque when active in order to stay in ego lane |

| Deviation                        | Deviation Details   | Hazardous<br>Event<br>(resulting<br>effect) | Event Details   | Hazardous Event<br>Description  |
|----------------------------------|---|---|---|---|
| DV04 – Actor effect is too much  | The LDW function applies an oscillating torque with very high torque (above limit). | EV00 – Collision with other vehicle         | High haptic feedback can affect driver's ability to steer as intended. The driver could lose control of the vehicle and collide with another vehicle or with road infrastructure. | The LDW function applies an oscillating torque with very high torque (above limit).               |
| DV03 – Function always activated | Lane keeping assistant is always activated  | EV00 – Collision with other vehicle         | The driver treats the system as being autonomous, thereby not fulfilling his duty to be a fully active driver who is only assisted with a lane assistant                          | The lane assistant is activated in an environment where it is not capable of fulfilling its task. |

| DV02 – Function unexpectedly activated | The camera sensor stops working and the Lane Keeping Assistance function continues to be activated. | EV00 – Collision with other vehicle | The Lane Keeping Assistance continues to be activated and is starting to apply random torque to the vehicle making the driver to loose control.  | The Lane Keeping Assistance start acting randomly when the camera sensor is not working. |
|--|---|-------------------------------------|--|--|
| DV14 – Sensor sensitivity is too low   | The torque exerted by the driver is not detected properly and the system therefore overcompensates. | EV00 – Collision with other vehicle | Misinterpretation of the drivers applied torque on the wheel leads to overcompensating of th vehicle's heading direction (by actuating the wheel) which can lead to driver confusion/panic and a chaotic ego vehicle motion up to collisions with traffic or boundaries. | The lane keeping assistant applies to much (abrupt) torque onto the wheel.               |

## **Hazardous Event Classification**

| Exposure<br>(of situation) | Rationale<br>(for exposure)   | Severity<br>(of potential<br>harm)         | Rationale<br>(for severity)              | Controllability<br>(of hazardous event)     |
|----------------------------|---|--|--|---|
| E3 – Medium probability    | Driving on the highway in the rain happens relatively regularly   | S3 – Life-threatening or<br>fatal injuries | The velocity of the ego vehicle is high. | C3 – Difficult to control or uncontrollable |
| E2 – Low probability       | The combination of a driver misusing a system and driving on a country road will not occur very often for the average driver. | S3 – Life-threatening or<br>fatal injuries | The velocity of the ego vehicle is high. | C3 – Difficult to control or uncontrollable |

| E3 – Medium probability | Driving on country road happens relatively regularly             | S3 – Life-threatening or<br>fatal injuries | The velocity of the ego vehicle is high. | C3 – Difficult to control or uncontrollable |
|-------------------------|--|--|--|---|
| E4 – High probability   | Normal high speed driving on the highway occurs relatively often | S3 – Life-threatening or<br>fatal injuries | The velocity of the ego vehicle is high. | C3 – Difficult to control or uncontrollable |

|  | Determination of ASIL and Safety Goals |   |  |
|--|--|---|--|
| Rationale<br>(for controllability)   | ASIL<br>Determination                  | Safety Goal   |  |
| High steering wheel oscillations are unexpected and in nature not in only one direction, making them difficult to counteract         | С                                      | The oscillating steering torque from the lane departure warning function shall be limited   |  |
| When the driver is not paying attention to the traffic himself, it will be difficult to react accordingly in case of imminent danger | В                                      | The lane keeping assistance function shall be time limited and the additional steering torque shall end after a given time interval so that the driver cannot misuse the system for autonomous driving. |  |

| High steering wheel oscillations are unexpected and in nature not in only one direction, making them difficult to counteract                                | С | The Lane Keeping Assistance function shall be deactivated when the camera sensor information is insufficient. |
|---|---|---|
| The System will overcompensate the (not measured) drivers torque at all times, which will cause panic in the driver and the vehicle will be uncontrollable. | D | The torque exerted by the driver shall always be measured correctly within a defined accuracy and redundancy. |