| <b>Hazard ID</b> | Situational Analysis  |                      |                             |                   |                          |                          |
|------------------|-----------------------|----------------------|-----------------------------|-------------------|--------------------------|--------------------------|
|                  | Operational Mode      | Operational Scenario | Environmental Details       | Situation Details | Other Details (optional) | Item Usage<br>(function) |
| HA-001           | OM03 - Normal driving | OS04 - Highway       | EN06 - Rain (slippery road) | SD02 - High speed |                          | IU01 - Correctly used    |
| HA-002           | OM03 - Normal driving | OS03 - Country Road  | EN01 - Normal conditions    | SD02 - High speed |                          | IU02 - Incorrectly used  |
| HA-003           | OM03 - Normal driving | OS05 - Mountain Pass | EN01 - Normal conditions    | SD02 - High speed |                          | IU01 - Correctly used    |
| HA-004           | OM03 - Normal driving | OS01 - Any Road      | EN03 - Fog (degraded view)  | SD01 - Low speed  |                          | IU01 - Correctly used    |

|   | Hazard  |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Situation Description   | Function  | Deviation                              | Deviation Details  |  |  |  |
| Normal Driving on a highway<br>during rain (slippery road) with<br>high speed and correctly used<br>system  | Lane Departure Warning (LDW) function shall apply an oscillating steering torque to provide the driver with haptic feedback | DV04 - Actor effect is too much        | The LDW function applies an oscillating torque with very high torque (above limit).  |  |  |  |
| Normal Driving on a country road during normal conditions at high speed. (the driver is misusing the lane keeping assistance function as an autonomous function)  | Lane Keeping Assistance (LKA) function shall apply the steering torque when active in order to stay in ego lane.            | DV03 - Function always activated       | The lane keeping assistance function is not limited in time duration which leads to misuse as an autonomous driving function |  |  |  |
| Normal Driving on a mountain pass during normal conditions at high speeds.  | Lane Keeping Assistance (LKA) function shall apply the steering torque when active in order to stay in ego lane.            | DV02 - Function unexpectedly activated | The lane keeping assistance function unexpectedly turns on during technical mountain driving                                 |  |  |  |
| Normal Driving on any road at low speeds during fog that degrades vision. (The driver is using the system and driving slowly due to poor visibility from the fog) | Lane Departure Warning (LDW) function shall apply an oscillating steering torque to provide the driver with haptic feedback | DV19 - Sensor detection is wrong       | The lane keeping system cannot detect the lane markings due to the fog   |  |  |  |

| ntification                         |   |  |                           |  |
|-------------------------------------|---|--|---------------------------|--|
| Hazardous Event                     | Event Details   | Hazardous Event  | Exposure                  | Rationale  |
| (resulting effect)                  |   | Description  | (of situation)            | (for exposure)   |
| 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 too high an oscillating torque to the steering wheel (above limit). | E3 - Medium probability   | Highway driving is common but rain is not.   |
| EV00 - Collision with other vehicle | The vehicle may collide with other traffic causing injury to the driver   | Driving on country road at high speed and misusing the system                                | E2 - Low probability      | The driver is on a country road and misusing the system. That combination does not happen often, so we will label the exposure E2      |
| EV04 - Car comes off the road       | The lane keeping assistance function may try to over correct and send the vehicle off the road  | Driving on mountain pass at high speed and unexpected torque is applied to steering          | E1 - Very low probability | Most drivers rarely drive on mountain passes. Compounded with the odds of the system turning on, this might even be a candidate for E0 |
| EV00 - Collision with other vehicle | Vehicle alerts the driver of a lane change who incorrectly swerves causing an accident  | Driving in fog at low speed and lane departure warnings are incorrect                        | E2 - Low probability      | Fog is relatively uncommon, but since our system is camera based, the lane lines will almost certainly be undetectable in this case.   |

| Hazardous                                 | <b>Event Classification</b>  |   |   | Determi       |
|---|--|---|---|---------------|
| Severity                                  | Rationale Controllability  |   | Rationale   | ASIL          |
| (of potential harm)                       | (for severity)   | (of hazardous event)                        | (for controllability)   | Determination |
| S3 - Life-threatening or fatal injuries   | Driver is traveling at<br>high speed   | C3 - Difficult to control or uncontrollable | A vehicle accident would not be contorllable because the steering wheel is vibrating too much   | С             |
| S3 - Life-threatening or fatal injuries   | Because the driver is<br>traveling at high<br>speed, severity would<br>be S3 | C3 - Difficult to control or uncontrollable | The malfunciton was that the lane keeping assistance was always on and had no time limit, so drivers could take both hands off the wheel. Because hands aren't on the wheel at high speeds, a vehicle accident would not be controllable. We will label this hazardous situation as C3. | В             |
| S3 - Life-threatening or fatal injuries   | Coming off the road<br>on a mountain pass<br>can be lethal                   | C2 - Normally controllable                  | The lane keeping assistance system caused a torque on technical driving. Some users and scenarios may be controllable but maybe 10%   | QM            |
| S2 - Severe and life-threatening injuries | Low speed accident can be just S2  | C1 - Simply controllable                    | Most users should be able to react appropriately to an incorrect alert.   | QM            |

## ation of ASIL and Safety Goals

## **Safety Goal**

The oscillating torque feedback from the lane departure warning function shall be limited in both frequency and amplitude.

The lane keeping assistance function shall be time limited.

The lane keeping assistance function shall not activate unless the driver has explicitly enabled to use the feature.

The lane keeping assistance function shall deactivate when the lane lanes are undetectable