| ard ID Situational Analysis |                   |                     |               |                   |                             |                          | Hazard Identification   |  |   |   |                                       |  | Hazardous Event Classification |                            |   |  |  |   | Determination of ASIL and Safety Goals  |                       |   |
|-----------------------------|-------------------|---------------------|---------------|-------------------|-----------------------------|--------------------------|---|--|---|---|---------------------------------------|--|--------------------------------|----------------------------|---|--|--|---|---|-----------------------|---|
| Operational Mode            | Operational Scena | rio Environmen      | al Details    | Situation Details | Other Details<br>(optional) | Item Usage<br>(function) | Situation Description   | Function   | Deviation                               | Deviation Details   | Hazardous Event<br>(resulting effect) | Event Details  | Hazardous Event<br>Description | Exposure<br>(of situation) | Rationale<br>(for exposure)   | Severity<br>(of potential harm)              | Rationale<br>(for severity)                                    | Controllability<br>(of hazardous event)         | Rationale<br>(for controllability)  | ASIL<br>Determination | Safety Goal   |
| 001 OM03 - Normal Driving   | OS04 - Highway    | EN06 - Rain (sli    | opery road)   | SD02 - High speed |                             | IU01 - Correctly use     | Normal Driving on a Highway during rain with high speed and correctly used system                           |  | DV04 - Actor<br>effect is too<br>much   | the LDW function applies<br>oscillation torque with a<br>very high torque (i.e. above<br>limit) | EV00Collision with other vehicle      | High haptic feedback can affect<br>drivers ability to steer as intended.<br>The driver could loose control of<br>the vehicle and collide with<br>another vehicle or with road<br>infrastructure. |                                | E3 - Medium<br>Probability | High country road driving is part or<br>regular driving, however, rainy<br>condition doesnt occur regularly | S3 - Life-threatening or fatal injuries      | On country roads<br>speed of vehicle is<br>expected to be high | C3 - difficult to control o<br>not controllable | Less than 90 % of all drivers or other traffic participants are usually able, or barely able, to avoid harm | ASIL C                | The oscillating torque from the lane departure warning function shall be limited  |
| 002 OM03 - Normal Driving   | OS03 - Country Ro | ed EN01 - Normal    | Conditions 8  | SD02 - High speed |                             | IU02 - Incorrectly used  | Normal Driving on a country road during<br>normal conditions with high speed and<br>incorrectly used system | Lane Keeping<br>Assistance (LKA)<br>function shall apply the<br>steering torque when<br>active in order to stay<br>in ego lane               | DV03-Function<br>always<br>activated    | The LKA is continiuosly applying torque   | EV00Collision with other vehicle      | Continious torque application<br>especially when the driver is not<br>holding the steering wheel could<br>lead to vehicle drift away from the<br>lane and collide with other vehicles            |                                | E2 - Low<br>probability    | High country road driving is part of<br>regular driving, however,<br>incorrectly used system is rare        | f S3 - Life-threatening or<br>fatal injuries | On country roads<br>speed of vehicle is<br>expected to be high | C3 - difficult to control o<br>not controllable | Less than 90 % of all drivers or other traffic participants are usually able, or barely able, to avoid harm |                       | 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. |
| 003 OM03 - Normal Driving   | OS03 - Country Ro | ed EN06 - Rain (sli | opery road) § | SD02 - High speed |                             | IU02 - Correctly use     | d Normal Driving on a country road during<br>rainy conditions with high speed and<br>correctly used system  | Lane Departure<br>Warning (LDW)<br>function shall apply a<br>oscillating steering<br>torque to provide the<br>driver with haptic<br>feedback | n DV05 - Actor<br>effect is too<br>less | the LDW function applies<br>oscillation torque with a<br>very less torque                       | EV07 None                             | Driver will not feel the vibration of<br>the steering wheel. This driver will<br>not loose the control of the vehicle  |                                | E3 - Medium<br>Probability | High country road driving is part or<br>regular driving, however, rainy<br>condition doesnt occur regularly | f S0 - No Injuries                           | No accident occurs   | C1 -Simply controllable                         | 99 % or more of all drivers or other traffic participants are usually able to avoid harm                    | QM                    |   |
| 004 OM03 - Normal Driving   | OS03 - Country Ro | ad EN06 - Rain (sli | opery road) § | SD02 - High speed |                             | IU02 - Correctly use     | rainy conditions with high speed and<br>correctly used system   | Lane Keeping<br>Assistance (LKA)<br>function shall apply the<br>steering torque when<br>active in order to stay<br>in ego lane               | DV10 - Actor<br>effect is<br>reverse    | The LKA add steering torque in the wrong direction  | EV00Collision with other vehicle      | The application of torque in the wrong direction will cause vehiclel to drift away further from the Ego lane. This could lead to collision with other vehicles                                   |                                | E3 - Medium<br>Probability | High country road driving is part or<br>regular driving, however, rainy<br>condition doesnt occur regularly | f S3 - Life-threatening or<br>fatal injuries | On country roads<br>speed of vehicle is<br>expected to be high | C3 - difficult to control o<br>not controllable | Less than 90 % of all drivers or other traffic participants are usually able, or barely able, to avoid harm |                       | The lane keeping assistance function shall apply torque in the correct directic to bring back the vehicle to the ego land center  |