

Safety Plan Lane Assistance

**Document Version: 1.0**

**Template Version 1.0, Released on 2017-06-21**



# 

# Document history

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Version | Editor | Description |
| Jan 2 2018 | 1.0 | Tarun Kandala | First draft/submission |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

# Table of Contents

[Document history](#_1t3h5sf)

[Table of Contents](#_ktt3lgighckp)

[Introduction](#_zakt536q9xt3)

[Purpose of the Safety Plan](#_52ybytyytfvs)

[Scope of the Project](#_sh22j99mm02k)

[Deliverables of the Project](#_fzzlhwsfq6ys)

[Item Definition](#_t6m96u2v69wo)

[Goals and Measures](#_km1cu1hyl182)

[Goals](#_ww7fqc274i9y)

[Measures](#_v2rbrzjrkt9b)

[Safety Culture](#_b23s6orj91gm)

[Safety Lifecycle Tailoring](#_pqn9poe0nvtc)

[Roles](#_xlicd1ijavb7)

[Development Interface Agreement](#_swj0emygbhrm)

[Confirmation Measures](#_lllavvxrxrdy)

# Introduction

## Purpose of the Safety Plan

To provide an overall framework for the Lane Assistance System, and to assign roles and responsibilities for this item.

## Scope of the Project

For the lane assistance project, the following safety lifecycle phases are in scope:

Concept phase

Product Development at the System Level

Product Development at the Software Level

The following phases are out of scope:

Product Development at the Hardware Level

Production and Operation

## Deliverables of the Project

The deliverables of the project are:

Safety Plan

Hazard Analysis and Risk Assessment

Functional Safety Concept

Technical Safety Concept

Software Safety Requirements and Architecture

# 

# Item Definition

The Lane Assistance system will make sure that the steering wheel vibrates when a lane departure is detected and move the steering wheel towards the center of the lane.

The two main functions are:

1. Lane Departure Warning – The lane departure warning function shall apply an oscillating steering torque to provide the driver a haptic feedback
2. Lane Keeping Assistance – the lane keeping assistance function shall apply the steering torque when active in order to stay in ego lane

There are three sub-systems that are responsible for this item:

1. Camera system – Responsible for detecting lane lines and determining when the vehicle leaves the lane by mistake
2. Electronic Power Steering system – Responsible for measuring the torque provided by the driver and then adding an appropriate amount of torque based on lane assistance system torque request
3. Car Display system – Display an icon in the vehicle dashboard when lane departure or lane assistance is activated

The item boundary includes the three subsystems mentioned above. Any other sub-system that is part of the vehicle is not part of this item including the Steering system itself as shown inside the figure below.



# Goals and Measures

## Goals

The major goal of this project is to present a system that conforms to ISO 26262 and the project really does make the vehicle safer. By analyzing the lane assistance functions with ISO 26262, we are trying to set a Development Interface Agreement (DIA) in place so that people who carry out confirmation measures are independent from the people who actually developed the project. Also at the same time make sure that a clear delineation of roles are responsibilities are followed throughout the planning of this project.

## Measures

|  |  |  |
| --- | --- | --- |
| Measures and Activities | Responsibility | Timeline |
| Follow safety processes | All Team Members | Constantly |
| Create and sustain a safety culture | All Team Members | Constantly |
| Coordinate and document the planned safety activities | Safety Manager | Constantly |
| Allocate resources with adequate functional safety competency | Project Manager | Within 2 weeks of start of project |
| Tailor the safety lifecycle | Safety Manager | Within 4 weeks of start of project |
| Plan the safety activities of the safety lifecycle | Safety Manager | Within 4 weeks of start of project |
| Perform regular functional safety audits | Safety Auditor | Once every 2 months |
| Perform functional safety pre-assessment prior to audit by external functional safety assessor | Safety Manager | 3 months prior to main assessment |
| Perform functional safety assessment | Safety Assessor | Conclusion of functional safety activities |

# Safety Culture

Here are some of the characteristics of our company’s safety culture:

* **High priority**: safety has the highest priority among competing constraints like cost and productivity
* **Accountability**: processes ensure accountability such that design decisions are traceable back to the people and teams who made the decisions
* **Rewards**: our organization motivates and supports the achievement of functional safety
* **Penalties**: our organization penalizes shortcuts that jeopardize safety or quality
* **Independence**: teams who design and develop a product are independent from the teams who audit the work
* **Well defined processes**: company design and management processes are clearly defined
* **Resources**: projects have necessary resources including people with appropriate skills
* **Diversity**: intellectual diversity is sought after, valued and integrated into processes
* **Communication**: communication channels encourage disclosure of problems

# Safety Lifecycle Tailoring

The following safety lifecycle phases are in scope for this project:

* Concept phase
* Product Development at the System Level
* Product Development at the Software Level

The following phases are out of scope:

* Product Development at the Hardware Level
* Production and Operation

# Roles

|  |  |
| --- | --- |
| Role | Org |
| Functional Safety Manager- Item Level | OEM |
| Functional Safety Engineer- Item Level | OEM |
| Project Manager - Item Level | OEM |
| Functional Safety Manager- Component Level | Tier-1 |
| Functional Safety Engineer- Component Level | Tier-1 |
| Functional Safety Auditor | OEM or external |
| Functional Safety Assessor | OEM or external |

# 

# Development Interface Agreement

A DIA (development interface agreement) defines the roles and responsibilities between companies involved in developing a product. All involved parties need to agree on the contents of the DIA before the project begins.

Following are the responsibilities as a Functional Safety Manager and Engineer:

* Planning, coordinating and documenting of the development phase of the safety lifecycle
* Tailor the safety lifecycle
* Maintain the safety plan
* Monitor progress against the safety plan
* Perform pre-audits before the safety auditor
* Product development
* Integration
* Testing at the hardware, software and system levels

# Confirmation Measures

Confirmation Measures serve two purposes:

* that a functional safety project conforms to ISO 26262, and
* that the project really does make the vehicle safer

Confirmation review ensures that the project complies with ISO 26262. As the product is designed and developed, an independent person would review the work to make sure ISO 26262 is being followed.

Functional Safety Audit - Checking to make sure that the actual implementation of the project conforms to the safety plan is called a functional safety audit.

Functional safety assessment confirms that plans, designs and developed products actually achieve functional safety is called a functional safety assessment.