

Safety Plan Lane Assistance

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# Document history

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# Introduction

## Purpose of the Safety Plan

A safety plan provides an overall framework for the Lane Assistance item, and assigns roles and responsibilities for this item’s functional safety.

## 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 Item alerts the driver that the vehicle has accidentally departed its lane, and attempts to steer the vehicle back toward the center of the lane.

The Lane Assistance System will have two functions:

1. Lane departure warning
2. Lane keeping assistance

The lane departure warning function shall apply an oscillating steering torque to provide the driver a haptic feedback.

The lane keeping assistance function shall apply the steering torque when active in order to stay in ego lane.

The Camera subsystem, the Electronic Power Steering subsystem, and the Car Display subsystem are all responsible for each of the functions.

The boundaries of the Lane Assistance Item, subsystems inside and outside of the Item are shown on the image below:



# Goals and Measures

## Goals

The major goal of the project is to reduce risk of utilizing the Lane Assistance functions to acceptable levels. By analyzing the Lane Assistance functions with ISO 26262 we want to prove that our design solutions actually lower risks.

## Measures

|  |  |  |
| --- | --- | --- |
| Measures and Activities | Responsibility | Timeline |
| Follow safety processes | All Team Members | Constantly |
| Create and sustain a safety culture | All Team Members;  Safety Manager is especially interested | 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 Auditor | Conclusion of functional safety activities |

# Safety Culture

The charachteristics 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: the organization motivates and supports the achievement of functional safety
* Penalties: the organization penalizes shortcuts that jeopardize safety or quality
* Independence: teams who design and develop a product should be independent from the teams who audit the work
* Well defined processes: company design and management processes should be 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

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

# 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. The DIA also specifies what evidence and work products each party will provide to prove that work was done according to the agreement.

The ultimate goal is to ensure that all parties are developing safe vehicles in compliance with ISO 26262.

Our Company is responsible for analysis and modification of Lane Assistance subsystems from a functional safety viewpoint.

The OEM is responsible for supplying a functioning Lane Assistance System.

# 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 makes sure that the actual implementation of the project conforms to the safety plan.

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