Hazard ID				Situational Analysis	1					Hazard Identification				Hizz	erdous Event Classificat	en		Determ	ination of ASIL and Safety Goals
	Operational Mode	Operational Scenario	Environmental Details	Situation Details	Control Removage	Situation Description	Function	Deviation	Deviation Detains	financious Event	Cyent Details	Hazardous Event Description	Lipostie	Caronau Geverny	(formula)	Comonsomy	Management of the Control of the Con	Post and a series	Safety Goal
HA-001	OM03 - Normal Driving	OS04 - Highway	EN06 - Rain (slippery road)	SD02 - High speed	IU01 - Correctly used	Normal driving on a highway during rain	Lane Departure	DV04 - Actor	The Lane Departure Warning	EV00 - Collition with	High haptic feedback can affect	The Lane Departure Warning	E3 - Medium	Driving on a highway with rain could S3 - Life-threatening or	Collitions at high speed	C3 - Difficult to control or	It is difficult to stay calm and react properly when the	c	The oscillating steering torque from the
HA-002	OM03 - Normal Driving	OS03 - Country Road	EN01 - Normal conditions	SD02 - High speed	IU02 - Incorrectly used	Normal driving on a country road during	Lane Keeping	DV03 - Function	Lane Keeping function is	EV00 - Collition with	Driver use the function as if the car	The driver do not use the function	E2 - Low	The conviation between driving at a \$3 - Life-threatening or	Collitions at high speed	C3 - Difficult to control or	When the driver loose focus on driving, it is difficult to	В	The Lane Keeping Assistance function shall
HA-003	OM03 - Normal Driving	OS04 - Highway	EN01 - Normal conditions	SD02 - High speed	IU01 - Correctly used	Normal driving on a highway during normal	Lane Departure	DV02 - Function	The camera sensor stop	EV00 - Collition with	The Lane Departure Warning	The Lane Departure Warning	E3 - Medium	Driving on a highway with rain could IS3 - Life-threatening or	Collitions at high speed	C3 - Difficult to control or	When the driver loose control of the vechicle is very	c	The Lane Departure Warning function shall
HA-004	OM03 - Normal Driving	OS03 - Country Road	EN01 - Normal conditions	SD02 - High speed	IU01 - Correctly used	Normal driving on a country road during	Lane Keeping	DV02 - Function	Lane Keeping Assistance	EV00 - Collition with	The Lane Keeping Assistance	The Lane Keeping Assistance	E3 - Medium	Driving on a highway with rain could \$3 - Life-threatening or	Collitions at high speed	C3 - Difficult to control or	When the driver loose control of the vechicle is very	c	The Lane Keeping Assistance function shall

## EXAMPLE DISCUSSED IN THE PROJECT INSTRUCTIONS - Headlamp System

Hazard ID		
	Operational Mode	Operational Scenario
HA-001	Normal Driving	City Road

## MORE EXAMPLES - Headlamp System

Hazard ID		
	Operational Mode	Operational Scenario
HA-001	OM03 - Normal Driving	OS01 - City Road
HA-002	OM03 - Normal Driving	OS01 - City Road
HA-003	OM03 - Normal Driving	OS03 - Highway
HA-004	OM03 - Normal Driving	OS02 - Country Road
HA-005	OM03 - Normal Driving	OS02 - Country Road

Situational Analysis				
Environmental Details	Situation Details	Other Details	nem osage	
Normal Conditions	Low Speed	Night time + Obstacle on the	Correctly Used	

Situation Analysis					
Environmental Details	Situation Details	Other Details	nem Osage (function)		
EN01 - Normal conditions	SD03 - Low speed	Night time + Obstacle on the			
EN04 - Snowfall (degraded view)	SD03 - Low speed	Night time + Obstacle on the	IU01 - Correctly used		
EN04 - Snowfall (degraded view)	SD03 - High speed	Night time + Obstacle on the	IU01 - Correctly used		
EN01 - Normal conditions	SD02 - High speed	Night time + Oncoming	IU01 - Correctly used		
EN04 - Snowfall (degraded view)	SD04 - High speed	Night time + Obstacle on the	IU01 - Correctly used		

Situation Description	Function	Deviation
Normal Driving on a City Road in Normal	Low beam illuminates the	Function not activated

Situation Description	Function	Deviation
Normal Driving on City Road during Normal	Low beam illuminates the	DV01 - Function not activated
Normal Driving on City Road during Snowfall	Low beam illuminates the	DV01 - Function not activated
Normal Driving on Highway during Snowfall	Low beam illuminates the	DV01 - Function not activated
Normal Driving on Country Road during Normal	Low beam illuminates the	DV01 - Function not activated
Normal Driving on Country Road during Snowfall	Low beam illuminates the	DV01 - Function not activated

Hazard Id	entification		
Deviation Details	nazaruous Eveni	Eveni Details	nazaruous Eveni
	(reculting offect)		Description
Both headlights stop working	Front collision with obstacle	Vehicle crashes into the	Total loss of low beam

Hazard Id	entification		
Deviation Details	nazaruous Event	Event Details	nazaruous Event
	(resulting effect)		Description
Both headlights stop working	EV04 - Front collision with obstacle	Vehicle crashes into the	Total loss of low beam
Both headlights stop working	EV04 - Front collision with obstacle	Vehicle crashes into the	Total loss of low beam
Both headlights stop working	EV04 - Front collision with obstacle	Vehicle crashes into the	Total loss of low beam
Both headlights stop working	EV08 - Collision with other vehicle	Vehicle crashes into the	Total loss of low beam
Both headlights stop working	EV04 - Front collision with obstacle	Vehicle crashes into the	Total loss of low beam

		Hazardous
Exposure	Kationale	Seventy
/of cituation	(for exposure)	(of notential harm)
E4 - High probability	night driving in the city is a regular	S1 - Light and moderate injuries

		Hazardous
⊏xposure	Kationale	Seventy
(of cituation)	(for exposure)	(of notantial harm)
E4 - High probability	night driving in the city is a regular	S1 - Light and moderate injuries
E1 - Very low probability	night driving in the city on	S1 - Light and moderate injuries
E2 - Low probability	High driving is part of regular	S3 - Life-threatening or fatal injuries
E4 - High probability	country driving is part of regular	S3 - Life-threatening or fatal injuries
E2 - Low probability	country driving is part of regular	S3 - Life-threatening or fatal injuries

Event Classification	
Rationale	Controllability
/for coverity.	(of bozordous ovent)
In city traffiic, speed of vehicle is expected to be low	C0 - Controllable in general

Event Classification	
Kationale	Controllability
(for coverity)	(of hazardous event)
In city traffiic, speed of vehicle is expected to be low	C0 - Controllable in general
In city traffiic, speed of vehicle is expected to be low	C1 - Simply controllable
On highway speed of vehicle is expected to be high	C2 - Normally controllable
On country roads speed of vehicle is expected to be high	C1 - Simply controllable
On country roads speed of vehicle is expected to be high	C3 - Difficult to control or uncontrollable

	Determination of ASIL and Safety Goals	
Kationale	ASIL Determination	Safety Goal
At city speed, most drivers will be able to	QM	Total Loss of Beam Shall

	Determination of ASIL and	Safety Goals
(for controllability)	ASIL Determination	Safety Goal
At city speed, most drivers will be able to	QM	Total loss of low beam
On completely unilluminated city roads,	QM	Total loss of low beam
When driving on highway with low beam, it	A	Total loss of low beam
Since there is usually no other form of	В	Total loss of low beam
Since there is usually no other form of	В	Total loss of low beam

# **Hazard & Risk Analysis Definit**i

**Operational Mode** 

ID	Mode
OM01	Parked
OM02	Ignition on
OM03	Normal driving
OM04	Backward driving
OM05	Degraded driving
OM06	Towing (active)
OM07	Towing (passive)
OM08	Service
OM09	N/A

**Operational Scenario** 

ID	Scenario
OS01	Any Road
OS02	City Road
OS03	Country Road
OS04	Highway
OS05	Mountain Pass
OS06	Off Road
OS07	Road with gradient
OS08	Road with bump
OS09	Road tunnel
OS10	Road with construction site
OS11	N/A

#### **Situation Details**

ID	Scenario
SD01	Low speed
SD02	High speed
SD03	Normal acceleration
SD04	High acceleration
SD05	Normal braking
SD06	High braking
SD07	N/A

Item Usage

ID	Mode
IU01	Correctly used
IU02	Incorrectly used
IU03	N/A

#### **Environmental Details**

ID	Scenario
EN01	Normal conditions
EN02	Sun blares (degraded view)
EN03	Fog (degraded view)
EN04	Snowfall (degraded view)
EN05	Cross-wind (lateral force)
EN06	Rain (slippery road)
EN07	Snow (slippery road)
EN08	Glace (slippery road)
EN09	N/A

# **Definitions**

Remarks
Car is parked, ignition is off
Car is parked, ignition is on
Car is driving
Car is driving
Limp home mode
Towing another car
Beeing towed by another car
Vehicle is in repair garage
not applicable or not relevant

Remarks
road type
road attribute
road attribute
road attribute
road attribute
not applicable or not relevant

Remarks
driving attribute
not applicable or not relevant

Remarks
Intended usage
Unintended usage (foreseeable)
not applicable or not relevant

Remarks
weather attribute
road attribute
road attribute
road attribute
not applicable or not relevant

Reference
OM01 - Parked
OM02 - Ignition on
OM03 - Normal driving
OM04 - Backward driving
OM05 - Degraded driving
OM06 - Towing (active)
OM07 - Towing (passive)
OM08 - Service
OM09 - N/A

Reference
OS01 - Any Road
OS02 - City Road
OS03 - Country Road
OS04 - Highway
OS05 - Mountain Pass
OS06 - Off Road
OS07 - Road with gradient
OS08 - Road with bump
OS09 - Road tunnel
OS10 - Road with construction site
OS11 - N/A

Reference
SD01 - Low speed
SD02 - High speed
SD03 - Normal acceleration
SD04 - High acceleration
SD05 - Normal braking
SD06 - High braking
SD07 - N/A

# Reference IU01 - Correctly used IU02 - Incorrectly used IU03 - N/A

Reference
EN01 - Normal conditions
EN02 - Sun blares (degraded view)
EN03 - Fog (degraded view)
EN04 - Snowfall (degraded view)
EN05 - Cross-wind (lateral force)
EN06 - Rain (slippery road)
EN07 - Snow (slippery road)
EN08 - Glace (slippery road)
EN09 - N/A

#### Deviation

ID	Deviation (Guideword)	Remarks	
DV01	Function not activated	Activation error	
DV02	Function unexpectedly activated	Activation error	
DV03	Function always activated	Activation error	
DV04	Actor effect is too much	Quantitative error	
DV05	Actor effect is too less	Quantitative error	
DV06	Actor action too early	Timing error	
DV07	Actor action too late	Timing error	
DV08	Actor action before	Sequence error	
DV09	O9 Actor action after Sequence error		
DV10	Actor effect is reverse	Logical error	
DV11	Actor effect is wrong	Logical error	
DV12	OV12 Sensor sensitivity is too high Quantitative error		
DV13	Sensor sensitivity is too low	Quantitative error	
DV14	Sensor detection too early	Timing error	
DV15	Sensor detection too late	Timing error	
DV16	Sensor detection before	Sequence error	
DV17	Sensor detection after Sequence error		
DV18	Sensor detection is reverse Logical error		
DV19	Sensor detection is wrong Logical error		
DV20	N/A	not applicable or not relevant	

### Hazardous Events (possibe effects)

ID	Hazardous Event Remarks	
EV-07	None	
EV-06	Front collision with oncoming traffic	
EV-05	Front collision with ahead traffic	
EV-04	Front collision with obstacle	
EV-03	Rear collision with trailing traffic	
EV-02	EV-02 Side collision with other traffic	

EV-01	Side collision with obstacle	
EV00	Collision with other vehicle	
EV01	Collision with train	
EV02	Collision with pedestrian	
EV03	Car spins out of control	
EV04	Car comes off the road	
EV05	Car catches file	
EV06	N/A	

Reference
DV01 - Function not activated
DV02 - Function unexpectedly activated
DV03 - Function always activated
DV04 - Actor effect is too much
DV05 - Actor effect is too less
DV06 - Actor action too early
DV07 - Actor action too late
DV08 - Actor action before
DV09 - Actor action after
DV10 - Actor effect is reverse
DV11 - Actor effect is wrong
DV12 - Sensor sensitivity is too high
DV13 - Sensor sensitivity is too low
DV14 - Sensor detection too early
DV15 - Sensor detection too late
DV16 - Sensor detection before
DV17 - Sensor detection after
DV18 - Sensor detection is reverse
DV19 - Sensor detection is wrong
DV20 - N/A

Reference
EV-07 - None
EV-06 - Front collision with oncoming traffic
EV-05 - Front collision with ahead traffic
EV-04 - Front collision with obstacle
EV-03 - Rear collision with trailing traffic
EV-02 - Side collision with other traffic

EV-01 - Side collision with obstacle
EV00 - Collision with other vehicle
EV01 - Collision with train
EV02 - Collision with pedestrian
EV03 - Car spins out of control
EV04 - Car comes off the road
EV05 - Car catches file
EV06 - N/A

**Exposure** 

. ID	Description	Duration (of situation)
E0	Incredible	
E1	Very low probability	Not specified
E2	Low probability	<1 % of average operating time
E3	Medium probability	1 % to 10 % of average operating time
E4	High probability	>10 % of average operating time

Severity

ID	Description	Remarks
S0	No injuries	No injuries
S1	Light and moderate injuries	Light and moderate injuries
S2	Severe and life-threatening injuries	Severe and life-threatening injuries (survival probable)
S3	Life-threatening or fatal injuries	Life-threatening injuries (survival uncertain), fatal injuries

Controllability

ID	Description	Remarks
C0	Controllable in general	Controllable in general
C1	Simply controllable	99 % or more of all drivers or other traffic participants are usually able
C2	Normally controllable	90 % or more of all drivers or other traffic participants are usually able
C3	Difficult to control or uncontrollable	Less than 90 % of all drivers or other traffic participants are usually ab

Frequency (of situation)	Reference	
	E0 - Incredible	
Occurs less often than once a year for the great majority of drivers	E1 - Very low probability	
Occurs a few times a year for the great majority of drivers	E2 - Low probability	
Occurs once a month or more often for an average driver	E3 - Medium probability	
Occurs during almost every drive on average	E4 - High probability	

Probability of Injuries	Reference
AIS 0 and less than 10 % probability of AIS 1-6	S0 - No injuries
More than 10 % probability of AIS 1-6 (and not S2 or S3)	S1 - Light and moderate injuries
More than 10 % probability of AIS 3-6 (and not S3)	S2 - Severe and life-threatening injuries
More than 10 % probability of AIS 5-6	S3 - Life-threatening or fatal injuries

	Reference	
	C0 - Controllable in general	
usually able to avoid harm	C1 - Simply controllable	
usually able to avoid harm	C2 - Normally controllable	
e usually able, or barely able, to avoid harm	C3 - Difficult to control or uncontrollable	

Controllability	Exposure	Severity			
Controllability		S0	S1	S2	S3
	E1	QM	QM	QM	QM
C1	E2	QM	QM	QM	QM
	E3	QM	QM	QM	Α
	E4	QM	QM	Α	В
	E1	QM	QM	QM	QM
C2	E2	QM	QM	QM	Α
02	E3	QM	QM	Α	В
	E4	QM	Α	В	С
	E1	QM	QM	QM	Α
C3	E2	QM	QM	Α	В
C3	E3	QM	Α	В	С
	E4	QM	В	С	D