



Safety Plan Lane Assistance

Document Version: 1.0

Template Version 1.0, Released on 2018-05-23



Document history

Date	Version	Editor	Description
2018-05-23	1.0	Yogesh Mahawar	Initial Safety Plan Proposal

Table of Contents

[Document history](#)

[Table of Contents](#)

[Introduction](#)

[Purpose of the Safety Plan](#)

[Scope of the Project](#)

[Deliverables of the Project](#)

[Item Definition](#)

[Goals and Measures](#)

[Goals](#)

[Measures](#)

[Safety Culture](#)

[Safety Lifecycle Tailoring](#)

[Roles](#)

[Development Interface Agreement](#)

[Confirmation Measures](#)

Introduction

Purpose of the Safety Plan

Safety Plan document defines safety culture followed by organization in order to achieve safe system. This document defines an overall framework for Lane Assistance items which includes assignment of roles and responsibilities for 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

This item is version of Lane Assistance system.

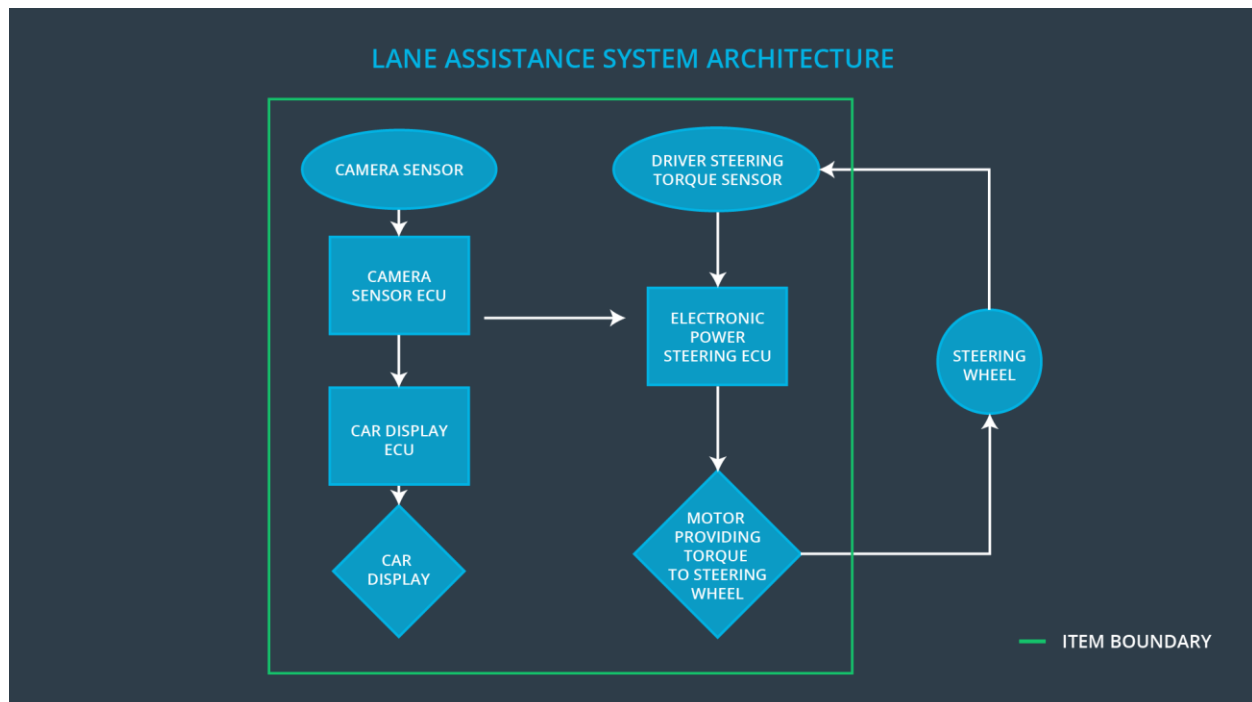
Following are the main functions of the system:

- **Lane Departure Warning Function:** When vehicle moving to the edge of the lane, steering wheel vibrates to warn the driver.
- **Lane Keeping Assistance Function:** When vehicle moves out of the lane, this assistance system will steer back the vehicle in center of the lane.

The Item functionality implemented by following subsystem:

- **Camera Subsystem:** This system has two components
 - Camera Sensor
 - Camera sensor ECU (Electronic Control Unit)
- **Electronic power steering subsystem:** This system has three components
 - Driver Steering torque sensor
 - Electronic Power Steering ECU
 - Motor Providing torque to Steering Wheel
- **Car display subsystem:** This system has two components
 - Car Display ECU
 - Car Display

Following Diagram shows transactions between different subsystems:



When the camera senses that the vehicle is leaving the lane, the camera sends a signal to the electronic power steering system asking to turn and vibrate the steering wheel.

The camera sensor will also request that a warning light turn on in the car display dashboard. That way the driver knows that the lane assistance system is active.

If the driver uses a turn signal, then the lane assistance system deactivates so that the vehicle can leave the lane. The driver can also turn off the system completely with a button on the dashboard.

The Lane Assistance System does not include the following functionalities:

- Adaptive Cruise Control
- Automatic Parking
- Blind Spot Monitoring
- Tire Pressure Monitoring
- Pedestrian Protection

Goals and Measures

Goals

Major goal is to assure safe and reliable operation of E/E/PS components of vehicles Lane Assistance function, according to ISO 26262.

This project goals are:

- Identify risk and hazardous situations in the Line Assistance system components malfunction causing injuries to a person.
- Evaluate the risks of the hazardous situations.
- Low to risk of the malfunctions to a reasonable level.

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	All Team Members	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 Manager	Conclusion of functional safety activities

Safety Culture

In order to ensure a safety culture, the following characteristics needs to be observed:

- **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

This section defines the roles and responsibilities between parties involved in the Lane Assistance project to ensure its development in compliance with ISO 26262.

- **Functional Safety Manager - Item Level:** Pre-audits, plans the development phase for the Lane Assistance item.
- **Functional Safety Engineer - Item Level:** Develop prototypes, integrate subsystems combining them into the Lane Assistance item from a functional safety viewpoint.
- **Project Manager - Item Level:** Allocates the resources needed for the item.
- **Functional Safety Manager - Component Level (Yogesh Mahawar):** Pre-audits, plan the development for the components of the Lane Assistance item.
- **Functional Safety Engineer - Component Level (Yogesh Mahawar):** Develop prototypes and integrate components conforming the Lane Assistance item.
- **Functional Safety Auditor:** Make sure the project conforms to the safety plan.
- **Functional Safety Assessor:** Judges where the project has increased safety.

Confirmation Measures

The purpose of the confirmation measures is:

- Ensure the Lane Assistance project conforms to ISO 26262.
- Ensure the Lane Assistance project really does make the vehicle safer.

The **Confirmation review** ensure the projects comply 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. A **Functional safety audit** make sure the actual implementation of the project conforms to the safety plan. A **Functional safety assessment** confirms that the plan, design and developed product actually achieve functional safety.

A safety plan could have other sections that we are not including here. For example, a safety plan would probably contain a complete project schedule.

There might also be a "Supporting Process Management" section that would cover "Part 8: Supporting Processes" of the ISO 26262 functional safety standard. This would include descriptions of how the company handles requirements management, change management, configuration management, documentation management, and software tool usage and confidence.

Similarly, a confirmation measures section would go into more detail about how each confirmation will be carried out.