



Software Safety Requirements and Architecture Lane Assistance

Document Version: [Version]

Template Version 1.0, Released on 2017-06-21



Document history

| Date | Version | Editor | Description |
|------------|---------|-----------------|---------------|
| 11/23/2017 | 1.0 | Darien Martinez | First attempt |
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Software Requirements Refined Architecture Diagram

Purpose

This document identify the new requirements for the software components at a component level to identify potential problems on software design and architecture that could lead to a violation of safety goals. These requirements are more detail oriented than the technical safety concept requirements.

Inputs to the Software Requirements and Architecture Document

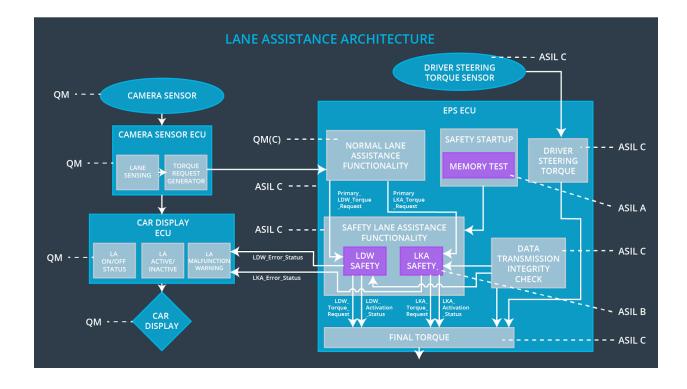
Technical safety requirements

| ID | Technical Safety Requirement | A S I L | Fault Tolerant Time Interval | Architectur e Allocation | Safe State |
|--|---|------------------|---------------------------------------|-----------------------------|--|
| Technical Safety Requirement 01-01-01 | The Lane Departure Warning safety component shall ensure that the amplitude of the 'LDW_Torque_Request' sent to the 'Final electronic power steering Torque' component is below 'Max_Torque_Amplitude' | С | 50 ms | LDW Safety | Lane Departure |
| Technical Safety Requirement 01-01-02 | When the Lane Departure Warning is deactivated, the 'LDW Safety' software module shall send a signal to the Car Display ECU to turn on a warning signal. | С | 50 ms | LDW Safety | Lane Departure Warning torque to zero. |
| Technical Safety Requirement 01-01-03 | When a failure is detected by the Lane Departure Warning functionality, it shall deactivate the Lane Departure Warning feature and set | С | 50 ms | LDW Safety | Lane Departure Warning torque to zero. |

Technical Safety Requirements related to Functional Safety Requirement 01-01 are:

| | 'LDW_Torque_Request' to zero. | | | | |
|--|---|---|-------------------|---|--|
| Technical Safety Requirement 01-01-04 | The validity and integrity of the data transmission for 'LDW_Torque_Request' signal shall be ensured. | С | 50 ms | LDW Safety | Lane Departure Warning torque to zero. |
| Technical Safety Requirement 01-01-05 | Memory test shall be conducted at start up of the EPS ECU to check for any memory problems | A | Ignition cycle | Data Transmissio n Integrity Check | Lane Departure Warning torque to zero. |

Refined Architecture Diagram from the Technical Safety Concept



Software Requirements

Lane Departure Warning (LDW) Amplitude Malfunction Software Requirements:

| ID | Technical Safety Requirement | A S I L | Fault Tolerant Time Interval | Allocation to Architecture | Safe State |
|--|---|------------------|---------------------------------------|----------------------------------|--|
| Technical Safety Requirement 01-01-01 | The Lane Departure Warning safety component shall ensure that the amplitude of the 'LDW_Torque_Request' sent to the 'Final electronic power steering Torque' component is below 'Max_Torque_Amplitude.' | С | 50 ms | LDW Safety | Lane Departure Warning torque to zero. |

| ID | Software Safety Requirement | A S I L | Allocation Software Elements | Safe State |
|--|--|------------------|---------------------------------|---|
| Software Safety Requirement 01-01-01-01 | The input signal 'Primary_LDW_Torq_Req' shall be read and pre-processed to determine the torque request coming from the 'Basic/Main LAFunctionality' SW Component. Signal 'processed_LDW_Torq_Req ' shall be generated at the end of the processing. | С | LDW_SAGETY_INPUT _PROCESSING | N/A |
| Software Safety Requirement 01-01-01-02 | In case the 'processed_LDW_Torq_Req ' signal has a value greater than 'Max_Torque_Amplitude_LD W' (maximum allowed safe | С | TORQUE_LIMITER | 'limited_LDW_ Torq_Req' = 0 (Nm=Newton- meter) |

| | torque), the torque signal 'limited_LDW_Torq_Req' shall be set to zero, else 'limited_LDW_Torq_Req' shall take the value of 'processed_LDW_Torq_Req ' | | | |
|--|---|---|---------------------------------|---------------------------|
| Software Safety Requirement 01-01-01-03 | The 'limited_LDW_Torq_Req' shall be transformed into a signal 'LDW_Torq_Req' which is suitable to be transmitted outside the LDW Safety component ('LDW Safety') to the 'Final EPS Torque' component. | C | LDW_SAFETY_OUTP UT_GENERATOR | LDW_Torq_Re q = 0 (Nm) |

| ID | Technical Safety Requirement | A S I L | Fault Toleran t Time Interval | Allocation to Architecture | Safe State |
|--|---|------------------|--|-------------------------------|--|
| Technical Safety Requirement 01-01-02 | When the Lane Departure Warning is deactivated, the 'LDW Safety' software module shall send a signal to the Car Display ECU to turn on a warning signal. | С | 50 ms | LDW Safety | Lane Departure Warning torque to zero. |

| ID | Software Safety Requirement | A S I L | | Safe State |
|--|---|------------------|----------|---------------------------|
| Software Safety Requirement 01-01-02-01 | Any data to be transmitted outside the LDQ Safety component ('LDW Safety') including 'LDW_Torque_Req' and 'activation_status' shall be protected by an End-2-End protection mechanism. | С | E2C Calc | LDW_Torq_R eq = 0 (Nm) |
| Software Safety Requirement 01-01-02-02 | The E2E protection protocol shall contain and attach the control data (alive counter (SQC) and CRC) to the data to be transmitted. | С | E2E Calc | LDW_Torq_R eq = 0 (Nm) |

| ID | Technical Safety Requirement | A S I L | | Allocation to Architecture | Safe State |
|--|---|------------------|-------|-------------------------------|--|
| Technical Safety Requirement 01-01-03 | When a failure is detected by the Lane Departure Warning functionality, it shall deactivate the Lane Departure Warning feature and set 'LDW_Torque_Request' to zero. | С | 50 ms | LDW Safety | Lane Departure Warning torque to zero. |

| ID | Software Safety Requirement | A S I L | | Safe State |
|--|---|------------------|-------------------------------|---|
| Software Safety Requirement 01-01-03-01 | Each Software element shall output a a signal to indicate any error which is detected by the element. Error signal = error_status_input (LDW_SAFETY_INPUT_PR OCESSING), error_status_torque_limiter(TORQUE_LIMITER), error_status_output_gen(LD W_SAFETY_OUTPUT_GEN ERATOR) | С | All | N/A |
| Software Safety Requirement 01-01-03-02 | A software element shall evaluate the error status of all other software elements and in case any one of them indicates an error, it shall deactivate the Lane Departure Warning feature ('activation_status'=0) | С | LDW_SAFET Y_ACTIVATI ON | Lane Departure Warning function deactivated ('activation_status' =0). |

| Software Safety Requirement 01-01-03-03 | In case of a no error from the software elements, the status of the Lane Departure Warning feature shall be set to activated ('activation_status'=1). | С | LDW_SAFET Y_ACTIVATI ON | N/A |
|--|--|---|-------------------------------|---|
| Software Safety Requirement 01-01-03-04 | In case an error is detected by any of the software elements, it shall set the value to its corresponding torque to zero so that 'LDW_Torq_Req' is set to zero | С | All | LDW_Torq_Req = 0 |
| Software Safety Requirement 01-01-03-05 | Once the Lane Departure Warning functionality has been deactivated, it shall stay deactivating until the time the ignition is switched from off to on again. | С | LDW_SAFET Y_ACTIVATI ON | Lane Departure Warning function deactivated ('activation_status' =0). |

| ID | Technical Safety Requirement | A S I L | Fault Toleran t Time Interval | Allocation to Architecture | Safe State |
|--|--|------------------|--|-------------------------------|--|
| Technical Safety Requirement 01-01-04 | The validity and integrity of the data transmission for 'LDW_Torque_Request' signal shall be ensured. | С | 50 ms | LDW Safety | Lane Departure Warning torque to zero. |

| ID | Software Safety Requirement | A S I L | Allocation Software Elements | Safe State |
|--|--|------------------|---|------------|
| Software Safety Requirement 01-01-04-01 | When the Lane Departure Warning function is deactivated ('activation_status' set to zero), the activation_status shall be sent to the Car Display ECU. | С | LDW_SAFE TY_ACTIVA TION, Car Display ECU | N/A |

| ID | Technical Safety Requirement | A S I L | Fault Toleran t Time Interval | Allocation to Architecture | Safe State |
|--|---|------------------|--|--|--|
| Technical Safety Requirement 01-01-05 | Memory test shall be conducted at start up of the EPS ECU to check for any memory problems | A | Ignition cycle | Data Transmission Integrity Check | Lane Departure Warning torque to zero. |

| ID | Software Safety Requirement | A S I L | Allocation Software Elements | Safe State |
|--|---|------------------|--|-----------------------|
| Software Safety Requirement 01-01-05-01 | A CRC verification check over the software code in the Flash memory shall be done every time the ignition is switched from off to on to check for any content corruption. | A | MEMORYTE ST | Activation_status = 0 |
| Software Safety Requirement 01-01-05-02 | Standard RAM test to check the data bus, address bus and device integrity shall be done every time the ignition is switched from off to on (e. G. walking 1s test, RAM pattern test, Refer to RAM and processor vendor recommendations) | A | MEMORYTE ST | Activation_status = 0 |
| Software Safety Requirement 01-01-05-03 | The test result of the RAM or Flash memory shall be indicated to the LDW_Safety component via the 'test_status' signal. | A | MEMORYTE ST | Activation_status = 0 |
| Software Safety Requirement 01-01-05-04 | In case any fault is indicated via the 'test_status' signal the INPUT_LDW_PROCESSIN G shall set an error on the error_status_input(=1) so | A | LDW_SFET Y_INPUT_P ROCESSIN G | Activation_status = 0 |

| that the Lane Departure Warning functionality is deactivated and the | |
|--|--|
| LDW_Torque_Req is set to | |
| zero. | |

Refined Architecture Diagram

