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| **Input Process Output** | **Description, means, references** | **Responsible** |
| Assessment planning  Safety plan,  safety case,  confirmation  measure reports,  functional safety assessment plan | Assessment of functional safety shall be planned. An example for topics to be assessed is to find in ISO 26262‑2 Annex D.  The FS assessment shall consider work products required by safety plan, processes required for achieving FS, review of appropriateness and effectiveness of implemented FS measures and further points to be found under references below.  ISO 26262‑2 6.4.12  Handbook chapter 2.2.8  #8\_Management\_Template  SafetyPlan\_Template | Project FS Manager |
| Assessment plan |  | Project FS Manager |
| Assessment performance | One or two persons shall be appointed for performance of assessment according to its planning. Their report shall contain a judgement of the achieved functional safety.  ISO 26262‑2 6.4.12  Handbook chapter 2.2.8  #8\_Management\_Template  SafetyPlan\_Template | Project FS Manager |
| Assessment report |  | Project FS Manager |
| Confirmation review | Ensure compliance of work products and documentations with ISO 26262 by reviewing them.  ISO 26262‑2 6.4.10  Handbook chapter 2.2.6  #8\_Management\_Template  SafetyPlan\_Template | Project FS Manager |
| Confirmation review report |  | Project FS Manager |
| **Input Process Output** | **Description, means, references** | **Responsible** |
| Functional safety audit | Examination of implemented processes required by functional safety. To be performed for items with ASIL (B), C and D.  ISO 26262‑2 6.4.11  Handbook chapter 2.2.7  #8\_Management\_Template  SafetyPlan\_Template | Project FS Manager |
| Functional safety audit report |  | Project FS Manager |
| Release for production  Functional safety assessment report,  safety case | Specification of criteria for release for production. At least applicable confirmation measure reports (e.g. FS assessment report) and complete safety case shall be available.  ISO 26262‑2 6.4.13  Handbook chapter 2.2.12  #8\_Management\_Template  Production\_Release\_Report\_Template | Project FS Manager |
| Release for production report |  | Project FS Manager |

# Version overview

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| Change history | | | | | |
| Ver-sion | Author | Division | Date | Changes | Statement |
| 1 | Franz Montowski | IBH | 31.03.2020 | Document initiation |  |