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| --- | --- | --- |
| **Input Process Output** | **Description, means, references** | **Responsible** |
| Planning of operation, service and decommis-sioning  Specifications of  requirements  related to ope-  ration, service  and decommis-  sioning,  Release for pro-  duction report,  warning and de-gradation concept | Planning of operation, service (maintenance and repair) and decommissioning by item evaluation and considering points listed in references below.  ISO 26262‑7 5.4.3  Handbook chapter 7.2.1  #7\_ProductionOperation\_Template | Project FS Manager |
| Development of service plan | Development of service plan (sequences, methods, intervals) and service instructions describing work steps, tools, methods and further aspects listed in references below.  ISO 26262‑7 5.4.3  Handbook chapter 7.2.1  #7\_ProductionOperation\_Template | Project FS Manager |
| Safety-related content of the service plan |  | Project FS Manager |
| Safety-related content of the service instructions |  | Project FS Manager |
| Development of user information | Development of user instructions regarding warnings, user´s manual, description of relevant functions and further aspects listed in references below.  ISO 26262‑7 5.4.3.  Handbook chapter 7.2.1  #7\_ProductionOperation\_Template | Project FS Manager |
| Safety-related content of the information made available to the user |  | Project FS Manager |
| Development of decommissioning instructions | Development of instructions for activities and measures to be applied prior to and during decommissioning for avoidance of safety goal violation.  ISO 26262‑7 5.4.3  Handbook chapter 7.2.1  #7\_ProductionOperation\_Template | Project FS Manager |
| **Input Process Output** | **Description, means, references** | **Responsible** |
| Safety-related content of the decommissioning instructions | Safety-related content of instructions for decommissioning | Project FS Manager |
| Safety requirement identification during planning | Identified safety requirements during planning of operation, service and decommissioning shall be directed to responsible persons and appropriate actions shall be taken.  ISO 26262‑7 5.4.3  Handbook chapter 7.2.1  #7\_ProductionOperation\_Template | Project FS Manager |
| Operation, service and decommissioning requirements specification |  | Project FS Manager |
| Development of rescue instructions | If applicable, rescue instructions shall be developed to avoid hazards during rescue operations.  ISO 26262‑7 5.4.3  Handbook chapter 7.2.1  #7\_ProductionOperation\_Template | Project FS Manager |
| Safety-related content of the rescue services instructions |  | Project FS Manager |
| Field monitoring process | Field monitoring process for functional safety incidents related to the item shall be implemented considering requirements in references below.  ISO 26262‑7 7.4.1  Handbook chapter 7.2.2  #7\_ProductionOperation\_Template | Project FS Manager |
| Field observation instructions |  | 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 |  |