SEVERI	IY – Desi	ign-FMEA

S	SAE J1739 (status: 01/2009)	AIAG FMEA, 4 th edition (status: 06/2008)	VDA volume 4–II (status: 06/2012)	AIAG&VDA, 1 st edition (status: 06/2019)	Proposal i-Q So (status: 03/201
10	Safety and / or Regulatory Compliance Potential failure mode affects safe vehicle operation and / or involves noncompliance with government regulation without warning.	Failure to Meet Safety and / or Regulatory Requirements Potential failure mode affects safe vehicle operation and / or involves noncompliance with government regulation without warning.	Very high: Extremely severe failure that affects the safety and / or violates the compliance to legal regulations. Existence-endangering risk to the company.	Very High: Affects safe operation of the vehicle and/or other vehicles, the health of driver or passenger(s) or road users or pedestrians.	Very high severity and life of humans It could lead to an
9	Safety and / or Regulatory Compliance Potential failure mode affects safe vehicle operation and / or involves noncompliance with government regulation with warning.	Failure to Meet Safety and / or Regulatory Requirements Potential failure mode affects safe vehicle operation and / or involves noncompliance with government regulation with warning.	Very high: Extremely severe failure that affects the safety and / or violates the compliance to legal regulations. Existence-endangering risk to the company.	Very High: Noncompliance with regulations.	Very high severity government regula
8	Primary Function - Essential Loss of primary function (vehicle inoperable, does not affect safe vehicle operation)	Loss or Degradation of Primary Function Loss of primary function (vehicle inoperable, does not affect safe vehicle operation).	High: Operability of the vehicle heavily limited and / or loss of functions that are necessary for normal driving. Immediate stay in the garage is imperatively necessary.	High: Loss of primary vehicle function necessary for normal driving during expected service life.	The vehicle is inop dissatisfied. (Loss driver has to walk. be assembled / fla
7	Primary Function – Essential Degradation of primary function (vehicle operable, but at reduced level of performance)	Loss or Degradation of Primary Function Degradation of primary function (vehicle operable, but at reduced level of performance).	High: Operability of the vehicle heavily limited and / or loss of functions that are necessary for normal driving. Immediate stay in the garage is imperatively necessary.	High: Degradation of primary vehicle function necessary for normal driving during expected service life.	The vehicle is oper Immediate stay in can be driven in re System cannot be stopper).
6	Secondary Function – Convenient Loss of secondary function (vehicle operable, but comfort / convenience functions inoperable)	Loss or Degradation of Secondary Function Loss of secondary function (vehicle operable, but comfort / convenience functions inoperable).	Moderate: Operability of the vehicle limited, immediate stay in the garage is not necessary. Loss of important service and comfort systems.	Moderate: Loss of secondary vehicle function.	The vehicle is oper dissatisfied. (Air ca no function.) Syste line test at the Tie
5	Secondary Function – Convenient Degradation of secondary function (vehicle operable, but comfort / convenience functions at reduced level of performance)	Loss or Degradation of Secondary Function Degradation of secondary function (vehicle operable, but comfort / convenience functions at reduced level of performance).	Moderate: Operability of the vehicle limited, immediate stay in the garage is not necessary. Loss of important service and comfort systems.	Moderate: Degradation of secondary vehicle function.	The vehicle is oper The customer is so window opens slo at the prototype b
4	Annoyance Appearance or Audible Noise, vehicle operable, item does not conform. Defect noticed by most customers (>75%)	Annoyance Appearance or Audible Noise, vehicle operable, item does not conform and noticed by most customers (>75%).	Moderate: Operability of the vehicle limited, immediate stay in the garage is not necessary. Loss of important service and comfort systems.	Moderate: Very objectionable appearance, sound, vibration, harshness, or haptics.	Fit & appearance ((>75%). (Almost a representatives!) D (tasting)
3	Annoyance Appearance or Audible Noise, vehicle operable, item does not conform. Defect noticed by many customers (50%)	Annoyance Appearance or Audible Noise, vehicle operable, item does not conform and noticed by many customers (50%).	Low: Low function impairment of the vehicle, limitation of function of important service and comfort systems.	Low: Moderately objectionable appearance, sound, vibration, harshness, or haptics.	Fit & appearance ((>50%). (On avera of our senses: hea
2	Annoyance Appearance or Audible Noise, vehicle operable, item does not conform. Defect noticed by discriminating customers (<25%)	Annoyance Appearance or Audible Noise, vehicle operable, item does not conform and noticed by discriminating customers (<25%).	Low: Low function impairment of the vehicle, limitation of function of important service and comfort systems.	Low: Slightly objectionable appearance, sound, vibration, harshness, or haptics.	Fit & appearance ((<25%). (Those cu senses: hearing / s
1	No effect No discernible effect.	No effect No discernible effect.	Very Low: Very low function impairment, only identifiable by qualified personnel.	Very Low: No discernible effect.	No discernible effective tolerances; at this



chacht & Kollegen GmbH 18)

y: Potential failure mode affects safe vehicle operation. Health as are endangered.

n existence threatening company risk.

y: Potential failure mode involves noncompliance with lation. Humans are not endangered.

perable. Driving is not possible. The customer is extraordinary s of primary function – walk home – vehicle stands still => k. Vehicle slows down, no hazard of an accident.) System cannot ashed at the final assembly at the OEM (line stopper).

erable, but at a reduced level. The customer is very dissatisfied. In the garage is imperatively necessary. *(Limp home – vehicle reduced mode only, e.g. limitation of maximum revolution.)* The assembled / flashed at the final assembly at the tier 1 (line

erable, but comfort functions are not available. The customer is condition is not working, window cannot be opened, Hybrid has tem cannot be assembled at the pilot belt or fails at the end of er 1.

erable, but comfort functions are working at a reduced level. somewhat dissatisfied. (Air condition is not working properly, owly, Hybrid has no full function.) System cannot be assembled building / set into function or fails at the function test.

/ noises are disturbing. Failure is noticed by most customers all customers will notice the failure, even non-critical Disturbance of our senses: hearing / seeing / feeling / smelling /

/ noises are disturbing. Failure is noticed by many customers rage every second customer will notice the failure) Disturbance aring / seeing / feeling / smelling / (tasting)

/ noises are disturbing. Failure is noticed by some customers ustomers can hear the grass growing. (2) Disturbance of our seeing / feeling / smelling / (tasting)

fect. Only identifiable by qualified personnel. (But out of s point the tolerances have to be discussed.)

OCCURRENCE – Design-FMEA

0	SAE J1739 (status: 01/2009)	AIAG FMEA, 4 th edition (status: 06/2008) (events per object / vehicle)	VDA volume 4-II (status: 06/2012) (defects ppm per vehicle life time)	AIAG&VDA, 1 st edition status: (06/2019) - Prediction of Failure Cause Occurring - Occurrence criteria	Proposal i-Q Schacht & Kollegen GmbH (status: 03/2018)
10	Very High: New technology / new design with no history.	Very High: New technology / new design with no history. ≥ 100 per thousand 1 in 10	Very High: New Development of systems / components without operating experience and / or under unexplained operating conditions. Known system with problems. (500.000 ppm)	Extremely High: First application of new technology anywhere without operating experience and/or under uncontrolled operating conditions. No product verification and/or validation experience. Standards do not exist and best practices have not yet been determined. Prevention controls not able to predict field performance or do not exist.	New Development of systems / components without operating experience and / or under unexplained operating conditions. It is almost sure that failures will occur on a large scale.
9	High: Failure is inevitable with new design, new application, or change in duty cycle / operating conditions.	High: Failure is inevitable with new design, new application, or change in duty cycle / operating conditions. 50 per thousand 1 in 20	Very High: New Development of systems / components without operating experience and / or under unexplained operating conditions. Known system with problems. (100.000 ppm)	Very High: First use of design with technical innovations or materials within the company. New application or change in duty cycle / operating conditions. No product verification and/or validation experience. Prevention controls not targeted to identify performance to specific requirements.	New Development of systems / components without operating experience and / or under unexplained operating conditions. Highly frequent occurrence of the cause of the failure, unusable, inappropriate design concept or known system with problems.
8	High : Failure is likely with new design, new application, or change in duty cycle / operating conditions.	High: Failure is likely with new design, new application, or change in duty cycle / operating conditions. 20 per thousand 1 in 50	High: New development of systems / components using new technologies and / or previously problematic technologies. Known system with problems. (30.000 ppm)	Very High: First use of design with technical innovations or materials on a new application. New application or change in duty cycle / operating conditions. No product verification and/or validation experience. Few existing standards and best practices, not directly applicable for this design. Prevention controls not a reliable indicator of field performance.	New development of systems / components using new technologies and / or previously problematic technologies. Design generally conforms to designs that have repeatedly caused difficulties in the past.
7	High : Failure is uncertain with new design, new application, or change in duty cycle / operating conditions.	High: Failure is uncertain with new design, new application, or change in duty cycle / operating conditions. 10 per thousand 1 in 100	High: New development of systems / components using new technologies and / or previously problematic technologies. Known system with problems. (10.000 ppm)	High:New design based on similar technology and materials. New application or change in duty cycle / operating conditions.No product verification and/or validation experience.Standards, best practices, and design rules apply to the baseline design, but not the innovations. Prevention controls provide limited indication of performance.	New development of systems / components using new technologies and / or previously problematic technologies. Cause of failure occurs repeatedly, problematic, immature design.
6	Moderate: Frequent failures associated with similar designs or in design simulation and testing.	Moderate: Frequent failure associated with similar design or in design simulation and testing. 2 per thousand 1 in 500	Moderate: New development of systems / components with operating experience and / or detail changes to previous developments under comparable operating conditions. Mature system / components with long, failure-free series production experience under altered operating conditions. (5.000 ppm)	High: Similar to previous designs, using existing technology and materials. Similar application, with changes in duty cycle or operating conditions. Previous testing or field experience. Standards and design rules exist but are insufficient to ensure that the failure cause will not occur. Prevention controls provide some ability to prevent a failure cause.	New development of systems / components with experience and / or detail changes to previous developments under comparable operating conditions. Cause of failure occurs repeatedly, not yet mature design.
5	Moderate: Occasional failures associated with similar designs or in design simulation and testing.	Moderate: Occasional failure associated with similar design or in design simulation and testing. 0,5 per thousand 1 in 2.000	Moderate: New development of systems / components with operating experience and / or detail changes to previous developments under comparable operating conditions. Mature system / components with long, failure-free series production experience under altered operating conditions. (2.000 ppm)	Moderate: Detail changes to previous design, using proven technology and materials. Similar application, duty cycle or operating conditions. Previous testing or field experience, or new design with some test experience related to the failure. Design addresses lessons learned from previous designs. Best Practices re- evaluated for this design but have not yet been proven. Prevention controls capable of finding deficiencies in the product related to the failure cause and provide some indication of performance.	New development of systems / components with experience and / or detail changes to previous developments under comparable operating conditions. Design generally conforms to earlier designs that occasionally but not to a large extent failed.



0	SAE J1739 (status: 01/2009)	AIAG, FMEA 4 th edition (status: 06/2008) (events per object / vehicle)	VDA volume 4-II (status: 06/2012) (defects ppm per vehicle life time)	AIAG&VDA, 1 st edition (status: 06/2019) - Prediction of Failure Cause Occurring - Occurrence criteria	Proposal i-Q Schacht & Kollegen GmbH (status: 03/2018)
4	Moderate: Isolated failures associated with similar designs or in design simulation and testing.	Moderate: Isolated failure associated with similar design or in design simulation and testing. 0,1 per thousand 1 in 10.000	Moderate: New development of systems / components with operating experience and / or detail changes to previous developments under comparable operating conditions. Mature system / components with long, failure-free series production experience under altered operating conditions. (500 ppm)	Moderate: Almost identical design with short-term field exposure. Similar application, with minor change in duty cycle or operating conditions. Previous testing or field experience. Predecessor design and changes for new design conform to best practices, standards, and specifications. Prevention controls capable of finding deficiencies in the product related to the failure cause and indicate likely design conformance.	New development of systems / components with experience and / or detail changes to previous developments under comparable operating conditions. Occasional cause of failure, suitable, stage of maturity with advanced design.
3	Low: Only isolated failures associated with almost identical design or in design simulation and testing.	Low: Only isolated failures associated with almost identical design or in design simulation and testing. 0,01 per thousand 1 in 100.000	Low: New development of systems / components with positively completed proof procedure. Detail changes to mature systems / components with long, failure-free series production experience under comparable operating conditions. (100 ppm)	Low: Detail changes to known design (same application, with minor change in duty cycle or operating conditions) and testing or field experience under comparable operating conditions, or new design with successfully completed test procedure. Design expected to conform to Standards and Best Practices, considering Lessons Learned from previous designs. Prevention controls capable of finding deficiencies in the product related to the failure cause and predict conformance of production design.	New development of systems / components with positively completed appropriate verification procedure. There are appropriate measures with a documented, positive result, e.g. simulations (FEM, etc.), tolerance calculations, specific tests and measurements etc.
2	Low: No observed failures associated with almost identical design or in design simulation and testing.	Low: No observed failures associated with almost identical design or in design simulation and testing. ≤ 0,001 per thousand 1 in 1.000.000	Low: New development of systems / components with positively completed proof procedure. Detail changes to mature systems / components with long, failure-free series production experience under comparable operating conditions. (10 ppm)	Very Low: Almost identical mature design with long term field exposure. Same application, with comparable duty cycle and operating conditions. Testing or field experience under comparable operating conditions. Design expected to conform to standards and best practices, considering Lessons Learned from previous designs, with significant margin of confidence. Prevention controls capable of finding deficiencies in the product related to the failure cause and indicate confidence in design conformance.	Detail changes of proven mature systems / components with long-term, faultless series production experience under comparable operating conditions. Design generally complies with earlier designs for which low failure rates were reported.
1	Very Low: Failure is eliminated through preventative control.	Very Low: Failure is eliminated through preventive control.	Very Low: New development and / or mature systems / components with operating experience under comparable (differentiation to 3-2 necessary!) operating conditions with positively completed proof procedure. Mature system / components with long, failure-free series production experience under comparable operating conditions. (1 ppm)	Extremely Low: Failure eliminated through prevention control and failure cause is not possible by design.	Proven mature system / components with experience under comparable operating conditions with positively completed verification procedure. Proven mature system / components with long-term, faultless series production experience under comparable operating conditions Design is similar to previous designs for which no failures are known.

(*) Potential Failure Causes rated according to the criteria below. Consider Product Experience and Prevention Controls when determining the best Occurrence estimate (Qualitative rating).

[Das angenommene Auftreten der Fehlerursache wird während der beabsichtigten Fahrzeuglebensdauer bewertet.] Sentence is missing in the english version.



Ranking Scales for Design-FMEA: Comparison of SAE J1739 / AIAG / VDA / AIAG&VDA / proposal i-Q GmbH DETECTION – Design-FMEA

D	SAE J1739 (status: 01/2009)	AIAG, FMEA 4 th edition (status: 06/2008)	VDA volume 4-II (status: 06/2012) (product design and customer use)	AIAG&VDA, 1 st edition (status: 06/2019) - Detection Method Matu - Opportunity for Detecti
10	Absolute Uncertainly: No current design control; Cannot be detect or is not analyzed.	No detection opportunity – Almost Impossible: No current design control; Cannot be detect or not analyzed.	 Very Low: Failure with very low detection potential, since a proof procedure is not known and / or has not been established. It is impossible or improbable that the failure will be detected at all or on time. No monitoring / no diagnostics of the functions to be monitored by the system In diagnostics rarely detectable or only with very high expenditure 	Very Low Test procedure yet to be develor Test method not defined.
9	Difficult to Detect: Design analysis / detection controls have a weak detection capability; Virtual Analysis (e.g. CAE, FEA, etc.) is <u>not correlated</u> to expected actual operating conditions.	Not likely to detect at any stage – Very Remote Design analysis / detection controls have a weak detection capability; Virtual Analysis (e.g. CAE, FEA, etc.) is not correlated to expected actual operating conditions.	 Very Low: Failure with very low detection potential, since a proof procedure is not known and / or has not been established. It is impossible or improbable that the failure will be detected at all or on time. No monitoring / no diagnostics of the functions to be monitored by the system In diagnostics rarely detectable or only with very high expenditure 	Very Low Test method not designed spec ally to detect failure mode or o Pass-Fail, Test-to-Fail, Degrad Testing.
8	Post Design Freeze and Prior to Lunch Product verification / validation after design freeze and prior to launch with <u>pass / fail</u> testing (Sub-system or system testing with acceptance criteria e.g. ride & handling, shipping evaluation, etc.).	Post Design Freeze and prior to launch - Remote: Product verification / validation after design freeze and prior launch with pass / fail_testing (subsystem or system testing with acceptance criteria such as ride and handling, shipping evaluation, etc.).	 Low: Failure with a low detection potential, since the proof procedure is uncertain and / or there is no experience with the established proof procedure. The probability is low that the failure will be detected at all or on time. Monitoring / diagnostics of sub-scopes of the functions to be monitored are only done under certain operating conditions by the system or the operator. Altered function, e.g. comfortable backup operation Can only be detected during diagnostics with high expenditure 	Low New test method; not proven. Pass-Fail, Test-to-Fail, Degrada Testing.
7	Post Design Freeze and Prior to Lunch Product verification / validation after design freeze and prior to launch with <u>test to</u> <u>failure</u> testing (Sub-system or system testing until failure occurs, testing of system interactions, etc.).	Post Design Freeze and prior to launch - Very Low: Product verification / validation after design freeze and prior to launch <u>test</u> <u>to failure</u> testing (subsystem or system testing until failure occurs, testing of system interactions, etc.).	 Low: Failure with a low detection potential, since the proof procedure is uncertain and / or there is no experience with the established proof procedure. The probability is low that the failure will be detected at all or on time. Monitoring / diagnostics of sub-scopes of the functions to be monitored are only done under certain operating conditions by the system or the operator. Altered function, e.g. comfortable backup operation Can only be detected during diagnostics with high expenditure 	Low Proven test method for verifica of functionality or validation of performance, quality, reliabilit durability; planned timing is la the product development cycle that test failures may result in production delays for re-desig and/or re-tooling. Pass-Fail Testing.
6	Post Design Freeze and Prior to Lunch Product verification / validation after design freeze and prior to launch with <u>degradation</u> testing (Sub-system or system testing after durability test e.g. function check).	Post Design Freeze and prior to launch - Low: Product verification / validation after design freeze and prior to launch with <u>degradation</u> testing (subsystem or system testing after durability test, e.g., function check).	 Moderate: Failure with a moderate detection potential. Mature proof procedure from comparable products under new usage / boundary conditions. The probability is moderate that the failure will be detected at all or on time. Monitoring / diagnostics of sub-scopes of the functions to be monitored by the system. Function failure / backup operation and / or with warning to the operator by, for example, statically actuated warning light. Can be detected during diagnostics with acceptable expenditure 	Moderate Proven test method for verifica of functionality or validation of performance, quality, reliabilit durability; planned timing is la the product development cycle that test failures may result in production delays for re-desig and/or re-tooling. Test-to-Failure.
5	Prior to Design Freeze Product validation (reliability testing, development or validation tests) prior to design freeze using <u>pass / fail</u> testing (e.g. acceptance criteria for performance,	Prior to Design Freeze - Moderate: Product validation (reliability testing, development or validation tests) prior to design freeze using <u>pass / fail</u> testing (e.g., acceptance criteria for	Moderate: Failure with a moderate detection potential. Mature proof procedure from comparable products under new usage / boundary conditions. The probability is moderate that the failure will be detected at all or on time. - Monitoring / diagnostics of sub-scopes of the functions to be monitored by the system.	Moderate Proven test method for verifica of functionality or validation of performance, quality, reliabilit durability; planned timing is la the product development cycle



urity ion	Proposal i-Q Schacht & Kollegen GmbH (status: 03/2018) (product design and customer use)
loped.	NOT detected: The test procedure within the range of design will not / cannot detect the potential cause / following failure or there is no check for this characteristic. - No monitoring / no diagnosis by the system of the function to be checked.
ccific cause. dation	Discovered coincidentally only : Very little chance that the test procedure can detect the failure or the cause, since no detection method is specified . - In the diagnosis hardly or only with great effort discoverable.
dation	Accidentally discovered: Little chance that the test procedure can detect the failure or the cause, since detection methods are uncertain or no experience with the established detection methods exist. Failures are more likely to be discovered by accident. - Monitoring / diagnosis of partial scopes of the functions to be monitored respectively only under certain operating conditions by the system or the user - Altered function, e.g. comfortable replacement operation
cation of ty and ater in le such n gn	Very low probability: Very few chances that the test measure can detect the failure or the cause, since detection methods are not certain or have little experience with the established detection methods. - Monitoring / diagnosis of partial scopes of the functions to be monitored respectively only under certain operating conditions by the system or the user - Discoverable only with great effort during diagnosis.
cation of ty and ater in le such n gn	Low probability: Few chances that the test measure can detect the failure or the cause. Proven detection method from comparable products under completely new operational / general conditions. - Discoverable at diagnosis only with reasonable effort.
cation of ty and ater in le such	Moderate probability: Medium opportunities that the test measure can detect the failure or cause. Proven detection method from comparable products under changed operational / general conditions. - Monitoring / diagnosis of partial scopes of the

D	SAE J1739 (status: 01/2009)	AIAG, FMEA 4 th edition (status: 06/2008)	VDA volume 4-II (status: 06/2012) (product design and customer use)	AIAG&VDA, 1 st edition (status: 06/2019) - Detection Method Mat - Opportunity for Detect
	function checks, etc.).	performance, function checks, etc.).	 Function failure / backup operation and / or with warning to the operator by, for example, statically actuated warning light. Can be detected during diagnostics with acceptable expenditure 	that test failures may result in production delays for re-desig and/or re-tooling. Degradation Testing
4	Prior to Design Freeze Product validation (reliability testing, development or validation tests) prior to design freeze using <u>test to failure</u> (e.g. until leaks, yields, cracks, etc.).	Prior to Design Freeze - Moderately: Product validation (reliability testing, development or validation tests) prior to design freeze using <u>test to failure</u> (e.g., until leaks, yields, cracks, etc.).	 Moderate: Failure with a moderate detection potential. Mature proof procedure from comparable products under new usage / boundary conditions. The probability is moderate that the failure will be detected at all or on time. Monitoring / diagnostics of sub-scopes of the functions to be monitored by the system. Function failure / backup operation and / or with warning to the operator by, for example, statically actuated warning light. Can be detected during diagnostics with acceptable expenditure 	High Proven test method for verific of functionality or validation performance, quality, reliabili durability; planned timing is sufficient to modify production before release for production. Pass-Fail Testing.
3	Prior to Design Freeze Product validation (reliability testing, development or validation tests) prior to design freeze using <u>degradation</u> testing (e.g. data trends, before / after values. etc.).	Prior to Design Freeze - High: Product validation (reliability testing, development or validation tests) prior to design freeze using <u>degradation</u> testing (e.g., data trends, before / after values, etc.).	 High: Failure with a high detection potential due to mature proof procedure. The effectiveness of the detection action has been demonstrated for this product. The probability is high that the failure will be detected on time. Monitoring and diagnostics of the functions to be monitored done by the system. Failure and backup operation with clearly perceptible impairment and / or with a warning to the user by, for example, flashing warning lights. Detectable during diagnostics easily with little expenditure, for example, during routine service 	High Proven test method for verific of functionality or validation performance, quality, reliabili durability; planned timing is sufficient to modify production before release for production. Test-to-Failure.
2	Virtual Analysis – Correlated Design analysis / detection controls have a strong detection capability. Virtual Analysis (e.g. CAE, FEA, etc.) <u>is highly correlated</u> with actual and / or expected operating conditions prior to design freeze.	Virtual Analysis – Correlated – Very High: Design analysis / detection controls have a strong detection capability. Virtual analysis (e.g., CAE, FEA, etc.) <u>is</u> <u>highly correlated</u> with actual or expected operating conditions prior to design freeze.	 High: Failure with a high detection potential due to mature proof procedure. The effectiveness of the detection action has been demonstrated for this product. The probability is high that the failure will be detected on time. Monitoring and diagnostics of the functions to be monitored done by the system. Failure and backup operation with clearly perceptible impairment and / or with a warning to the user by, for example, flashing warning lights. Detectable during diagnostics easily with little expenditure, for example, during routine service 	High Proven test method for verific of functionality or validation performance, quality, reliabili durability; planned timing is sufficient to modify production before release for production. Degradation Testing
1	Detection not applicable; Failure Prevention Failure cause or failure mode cannot occur because it is fully prevented through design solutions (e.g. proven design standard / best practice or common material, etc.).	Detection not applicable; Failure Prevention - Almost Certain: Failure cause or failure mode cannot occur because it is fully prevented through design solutions (e.g., proven design standard, best practice or common material, etc.).	 Very High: Failure with a very high detection potential due to mature proof procedure of previous generation. The effectiveness of the detection action has been demonstrated for this product. The failure is detected easily and on time. High quality and independent monitoring and diagnostics of the functions to be monitored done by the system. No common cause-effects actions imaginable between failure cause and detection actions imaginable whatsoever. Failure / backup operation with very clearly perceptible impairment or with very clearly perceptible warning to the user for example, through an acoustic signal. Due to self-diagnostics / display, easily detectable by the user or the diagnostics without additional test equipment 	Very High Prior testing confirmed that f mode or cause cannot occur, detection methods proven to detect the failure mode or fai cause.



urity ion	Proposal i-Q Schacht & Kollegen GmbH (status: 03/2018) (product design and customer use)
n gn	functions to be monitored by the system
cation of ty and on tools	Reasonable probability: Moderately high chances that the test measure can detect the error or the cause. Proven detection method from comparable products under similar operational / general conditions. - Functional failure / replacement operation and / or warning of the user e.g. by statically controlled warning lamp
cation of ty and on tools	 High probability: High chances that the test measure can detect the error or the cause. Proven detection method, efficacy has been demonstrated for this product under similar conditions. Functional failure and replacement operation with clearly noticeable impairment and / or warning of the user e.g. by flashing warning light.
cation of ty and on tools	Very high probability: Very high chances that the test measure can detect the error or the cause. Proven detection method, efficiency has been demonstrated for this product. - Discoverable safely with little effort in the diagnosis, e.g. through service routine.
ailure or always lure	Certainly: The test procedure within the range of design will almost certainly detect the fault or the cause. Proven detection method, the efficiency has been proven for this product already in the previous generation. - No common cause effects between fault cause and detection measure imaginable. Functional failure / replacement operation with clearly noticeable impairment and / or with clearly perceptible warning of the user e.g. by an acoustic signal. - By self-diagnosis / display without additional test equipment safely discoverable by the user or the diagnosis.

With our (i-Q GmbH) proposed rankings and statements we reference to the following tables (status: August 2019):

- A. SAE J1739 (SAE International, https://www.sae.org/standards/content/j1739 200208/)
- B. AIAG FMEA (FMEA, 4th Edition 06/2008)
- C. VDA (Chapter 4: Product- and Process-FMEA, 2nd Edition 12/2006, updated 06/2012)
- D. AIAG / VDA FMEA Alignment (https://www.aiag.org/store/publications/details?ProductCode=FMEAAV-1)

Explanation of why we at i-Q GmbH come to these proposals.

- 1) It is completely unsatisfactory if several rankings (3-4-5) are provided with the same text. How should a concrete distinction be made?
- 2) In the high severity rankings, we argue that it is guite irrelevant for the driver (and anyone else involved) to have a message in a dangerous situation: "You are seriously injured or even dead!" Furthermore, we are still considering that health and life of people are "slightly more" important than compliance with legal regulations. Therefore, we are making distinction in meaning as follows (without going to the topic of warning or no warning):
 - 10: Life and health of humans is endangered i.
 - ii. 9: Noncompliance with legal requirements
- 3) Then for us the next ranking step (8 and 7) is dedicated very consequent to the inspection of the vehicle's primary functions (to drive from A to B).
 - i. 8: Vehicle stops (no impairment of health and life of humans are endangered or government regulations)! Or we speak of a so called "Walk Home Failure" vehicle stands still => driver has to walk home. The vehicle has to be brought into garage by service car.
 - ii. 7: The vehicle is operable, but on a reduced level. That will be called "Limp Home Failure" e.g. limited revolutions / torque / speed vehicle can be driven in reduced mode only! So I could drive to a garage by myself (no service car necessary), but long distances would become absolute torture.
- 4) Let's have a look at secondary functions / comfort functions. Similar to the primary functions we differentiate between "is not operable" and "is reduced operable". Consequential that rating will follow:
 - i. 6: comfort functions are not working (Navi / window lifter / radio / air condition), but vehicle is operable without reduced level of performance.
 - 5: comfort functions are working on a reduced level / decelerated (Navi: decelerated reaction/ window lifter: takes a long time / radio: one radio station only / air condition: isn't cooling with full capacity), but vehicle is ii. operable without reduced level of performance.
- 5) In this rating area it's not about deficient functions, but about our five (four) senses.
 - Hear auditive / acoustical (rattling, rubbing, knocking, squeaking, ...);
 - See visual / optical (clearance, displacement of colours, the look simply "sucks", ...),
 - Smell olfactory (stinky, musty, painful, ...),
 - Feel tactile / haptic (uncomfortable, cold, cheap, ...),
 - Taste gustative (that will not be relevant, because: who will lick at his car by choice!)
 - i. 4: Nearly most of the drivers / users (>75%) will feel a difference.
 - ii. 3: Circa half of the drivers / users (\sim 50%) will feel disturbed / impaired.
 - iii. 2: Only some drivers / users (<25%) will notice (even the "nitpickers" or more politically correct: "the very sensitive representatives").
- 6) It is a deviation to specifications, but no customer will ever notice the non-conforming.
 - i. 1: Only identifiable by qualified personnel.
- 7) Looking at Occurrence we will focus on comparison to previous projects, by reason that original comparison figures (e.g.: 1 of 1.000) have no evidence for us within the development area.
- 8) As well as at Detection we don't refer to former comparison figures, but mode of discovery measures and their gained experiences.
- 9) The new detection rating from AIAG&VDA contains a kind of severity, so that the factors are not independent from each other. 5-7: planned timing is later in the product development cycle such that test failures may result in production delays for re-design and/or re-tooling 2-4: planned timing is sufficient to modify production tools before release for production

IMPORTANT: Document company-specific examples (own pages) for your ratings, to whom you always can refer!

