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Specification for ISCaDE™Pro

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Release notes of ISCaDE™ Pro

Date

30 March 2006

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1. ISCaDETM Pro Architecture

ISCaDETM Pro is a comprehensive software solution to facilitate the Safety Staff to identify, assess and analyse hazards and accidents associated with them through the whole lifecycle of the project.

ISCaDETM is a safety case development environment built on top of DOORS[®] (Dynamic Object Oriented Requirement Systems) database. ISCaDETM Pro is developed to address the more dynamic requirements of the industry regarding Hazard Log and Safety Case.

ISCaDETM Pro is an enhancement of ISCaDETM version 1.2. Its architecture is purely different form the previous version. ISCaDETM Pro is completely different form ISCaDETM 1.2 as it provides many new features including 'Concurrent Data Manipulation' on the same project, Interactive Combined Impact View, Automatic Module Mode and Link Management etc. *[NB: It is important to note that previous version 1.2 also allows this facility on multiple projects and concurrent read-only viewing of forms and risk matrix by multiple users.]* The following paragraphs summarise the architecture, implementation and limitations of ISCaDETM Pro.

1.1. Layered Architecture

ISCaDE™ Pro has a very flexible architecture as far as different safety standards are concerned. With the isolation of configuration data repository from the main application, it's easy to update and use any new configuration data repository made for a different standard (e.g. Defence, Railwise, ACA etc). Now you can easily mould ISCaDE™ Pro for your own needs and requirements. In this regard technical support is available to help you.

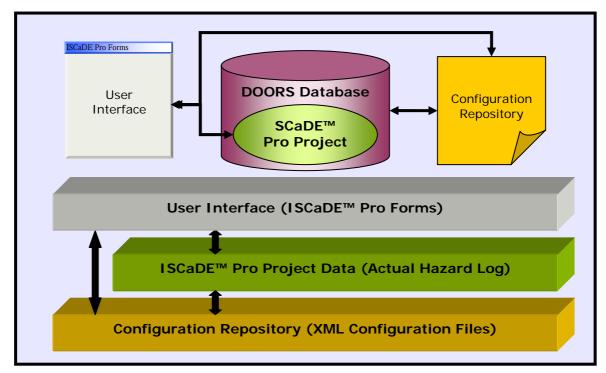


Figure 1: Layered Architecture of ISCaDE™ Pro

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ISCaDETM Pro is mainly divided into three layers. This makes it more flexible, adoptable and easy to use product in the domain of safety & reliability. The layers are:

- Configuration Repository
- Data Layer
- User Interface

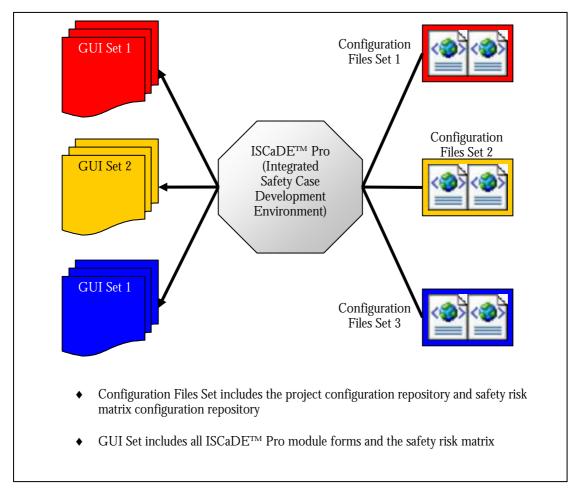


Figure 2: Layered Approach Benefits

Functionality of these layers is discussed below.

a) Configuration Repository

ISCaDETM Pro places the configuration for a project at separate layer called Configuration Layer. Configuration of project is XML (Extensive Markup Language) based. Two XML files are required to configure a project. One file contains the list of attributes that one project will have and the other contains, risk classification matrix for that project. This feature makes $ISCaDE^{TM}$ Pro more dynamic and customisable.

The user can have as many configuration files as he/she wants and then can use it for creating and managing its project. Multiple projects can share the same configuration files. The file containing risk classification, stores the risk matrix as per user requirement in compliance with the standard that user has chosen.

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If the configuration file is corrupted the user may not be able to view Safety Risk Matrix (also know as Risk Classification Matrix) and other GUI components.

b) Data Layer

This is the layer where project resides. This lies inside the $DOOR^{\otimes}$ environment. This is configured on the basis of configuration repository. ISCaDETM Pro reads the data repository and creates the project for the user. (Please see ISCaDETM Pro User Manual to know more about automatic/custom project creation).

When the project is created the user can access this layer and can enter/edit data using standard DOORS® functionality. This layers acts as a foundation or base for the User Interface.

c) User Interface

Major differences have been made in the User Interface. Layout of almost all the module forms is same. The standard features along with the new features (that are based the customer feedback/suggestions) are incorporated.

User Interface have new feature called Link Management (see section 3.9). This allows the user to create/modify links using forms that provided with ISCaDETM Pro.

1.2. Architecture for Concurrent Data Manipulation

As stated above 'Concurrent Data Manipulation' is achieved using the 'Shareable Edit' functionality of DOORS. The architecture is very simple as described below:

The module to be manipulated concurrently must be opened in 'Shareable Edit' mode by the user. Besides opening in 'Shareable Edit' mode, the module should be Setup for sharing. 'Setup for Sharing' means that there should be 'Shareable Sections' defined for the module. This can be done by going to Tools→Setup for sharing... and selecting the desired 'level' from the drop down list on the form. This creates the sections equal to the no. of objects present in the selected level. This sectioning can only be defined in 'Exclusive Edit' mode. For the purpose of current ISCaDE™ Pro functionality it is required to create the sections at level 1 (the default choice).

Once 'Shareable Sections' are defined for a certain level of the module, then all the objects with that certain level are ready for 'Concurrent Data Manipulation'. But this 'Concurrent Data Manipulation' requires the lock of a particular object while changing the data.

When a user wants to edit an object for which sectioning has already been done, the user has to obtain lock of that object. This would make that object 'Read-Only' for all other users of the database and only the user with object lock is allowed to edit that object. During this period, no other user can obtain lock of that object for editing.

After changing the object data, the user should release the lock of the object so as to make it editable for other users as well. So we can say that at module level, data can be manipulated concurrently, but at section or object level only one user at a time can change the data.

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1.3. Implementation

The above architecture is followed in ISCaDETM Pro as follows:

When any ISCaDETM Pro form is opened for a particular module, it tries to switch the module mode to user desired mode. If the module is opened in user desired mode, then it provides all the features and functionalities available in that particular mode.

If the module is opened in 'Read Only' mode, it only allows navigation facility i.e. both 'New' and 'Edit' button would be disabled in this mode.

If the module is opened in 'Shareable Edit' mode then it allows concurrent data manipulation. It provides navigation as well as editing facility to the user. For editing object data each form is provided with an 'Edit' button. The 'Edit' button event first tries to obtain the lock for current object. If it fails to lock the object it gives respective errors i.e. (1. Sections not defined 2. Object already locked). Upon successful locking all the fields on the form become enabled/editable and the user is allowed to change the data. After changing the data when user clicks the 'Save' button, then the change is saved and the lock for that object is released, to make it editable for other users as well.

For inserting new object each form is provided with a 'New' button. On click of New button form tries to re-open the module in Exclusive Edit Mode if not already opened in Exclusive Edit Mode. If it succeeds then presents user the controls to enter the data. When user finishes with new record and presses the Save button, ISCaDETM inserts the new object in the module and asks the user as whether the user wants to insert more records. On the choice of user the form switches in previous state or provides the user an opportunity to insert another record.

The "Interactive Combined Impact Data" is also designed with the same architecture in view. Each mini form on the 'Accident Module' follows the same 'Locking' mechanism to change the linked objects (HAZ, CAU, and SAF). Whenever 'Edit Link' button is pressed for any HAZ, CAU or SAF object, the respective mini form first tries to obtain the lock for that particular HAZ, CAU or SAF object respectively. If lock is successfully obtained, only then the user is allowed to change the linked object's data. In other case appropriate warning/error message is displayed and the mini form is opened in "Read Only" mode.

1.4. Limitations

User is not allowed to change the data for an object for which sectioning is not defined using 'Edit' button on the form, as an object with no section cannot be locked.

Insertion of new objects can only be done in 'Exclusive Edit' mode. Moreover sectioning process also requires the module to be opened in 'Exclusive Edit' mode.

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2. Inherent Features from ISCaDETM 1.2

2.1. Multi Level Multi User Access

As ISCaDETM Pro uses Telelogic DOORS platform, it has inherited network support feature. ISCaDETM Pro exploits it by setting multi-level access for multiple users.

2.2. Safety Case Model

With the initialization of a project, ISCaDETM Pro automatically initializes a Safety Case Module create Safety Case Model. This feature is integrated in ISCaDETM Pro from ISCaDETM 1.2, which allows analysis of the safety cases. Currently ISCaDETM Pro supports one and the most widely used Safety Case Model i.e. the GSN model – Goal Structuring Notation. A more detailed explanation on GSN is given in the following section.

a) GSN - Goal Structuring Notation

As described above, the initialization process of ISCaDETM Pro automatically initializes a

GSN Safety Case Module by default. A new object at level 1, acting as the goal of GSN model is also added by ISCaDE™ Pro. All other objects must be created below the goal object, i.e. should be children of it. Add objects



below an existing object by selecting the existing object then selecting the 'New object below' button or Object Below from the Insert menu.

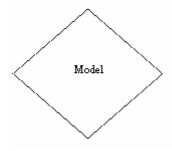
Type of Objects/Attributes

Goals



A goal is a requirement, target or constraint to be met by the system. The term goal hierarchy refers to the collection of goals produced by the hierarchical decomposition of goals into subgoals.

Models



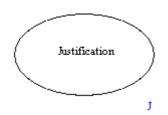
A goal is couched in terms of some model of the system, or its environment. A goal may be expressed over a number of models. This model may take a number of forms – e.g. a plant schematic, a process description or an architectural model.

Strategies



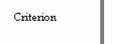
A goal (or set of goals) can be solved by a strategy, which breaks down a goal into a number of sub-goals. A strategy can be regarded as a rule to be invoked in the solution of goals.

Justifications



Strategies often need some justification for their use. A justification calls upon a reason or evidence that supports a strategy.

Criteria



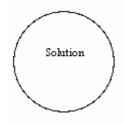
Criteria are used to decide whether a goal has been satisfactory solved. They provide measures and procedures for assessing goal satisfaction.

Constraints



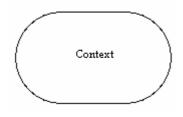
A constraint is used to restrict the way in which goals can be solved, e.g. a common safety requirement is 'no single point of failure shall lead to a hazard'.

Solutions



Goals may be solved directly by solutions, rather that by decomposition into sub-goals. Solutions will be individual pieces of analysis, evidence, results of audit reports, or references to design material.

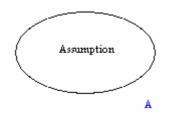
Contexts



Goals often need some justification for their use.

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Assumptions



Include assumptions made.



Shows relationships between objects (Goals, Strategies and Solutions) Shows relationships between objects and attributes (Contexts)

Assigning Context types to Objects

Goals and strategies can be assigned different contexts by using the 'Context Type' column in the 'GSN' view. Double-clicking on this column will display the six context types mentioned above. Selecting one or more of these values will activate appropriate columns to enter relevant text for each type. Please note that only the first two selected contexts will be displayed in the safety case model.

Multiple-parents in GSN

For the most part in GSN, child objects are descendant of only one parent. For instance, a high level goal may have several sub-goals, but each of these sub-goals tends to solve only one goal. However, it is entirely possible that a sub goal of a high level goal is relevant to another independent high level goal.

The nature of DOORS database does not allow for an object to have more than one parent without duplication. ISCaDE® represents Multiple Parentage of objects using links. When creating GSN diagrams with Multiple Parents in ISCaDE® the child needs only to be created once. It is important that the child is created under its first parent, hierarchically. To make an object an additional parent of a child you can either:

- 1. Select the Object (new parents)
- 2. Click and hold the Left Mouse Button (LMB) on this object
- 3. Whilst holding LMB drag to the child object you wish to make your current object the parent of
- 4. Release LMB and select **Make Link from Start**

Or:

- 1. Right click on the object
- 2. Select **Link > Start Link**
- 3. Select the child object
- 4. Right click and select **Make Link from Start**
- 5. The link will be designated by the presence of a small purple triangle on the parent object and a small yellow triangle on the child object at the edge of their respective heading columns.

If you want to cancel the creation of the link when using the drag method above

- 1. Choose **Cancel** instead of **Make Link from Start** at step c). The object you wanted to make your parent will now be coloured pink.
- 2. To remove this, click the Right Mouse Button (RMB) and select **Link > Clear** Start.

© rcm2 limited Page 7 of 25 If you want to cancel the creation of the link when using the select method above

1. If **Start Link** has not been selected yet then simply click LMB away from pop-up menu. Otherwise right click and select **Link > Clear Start**.

Remove Multiple Parent Relationships

To remove multiple parent relationships delete their links as follows:

- 1. Select the parent or child object whose link you want to delete
- 2. Select the **Edit Links** from **Link** in the top menu You see the object properties sheet, with the Links tab selected
- 3. You see a list of all the links in and out of the object. For each link:
 - The In/Out column tells you the direction of the link
 - The Module column tells you which module contains the object at the other end of the link
 - The Object Heading/Text column shows the first bit of the Object Text for the object at the other end of the link
 - The ID column shows the object identifier of the object at the other end of the link
- 4. To delete a link, select it, then click **Delete**
- 5. Save the module.

Please note that, to avoid complexity and overlapping in diagrams, links between objects that are more than one level apart will be replaced by red text below the objects indicating where the link is to (in case of parent) and where the link is from (in case of child). Figure 3 gives a simple example of multiple-parenting. Links between object **1.1** and **1.2.1** that are only one level apart are displayed by an arrow. However, links between object **1.2** and **1.1.1.1** are displayed by text instead.

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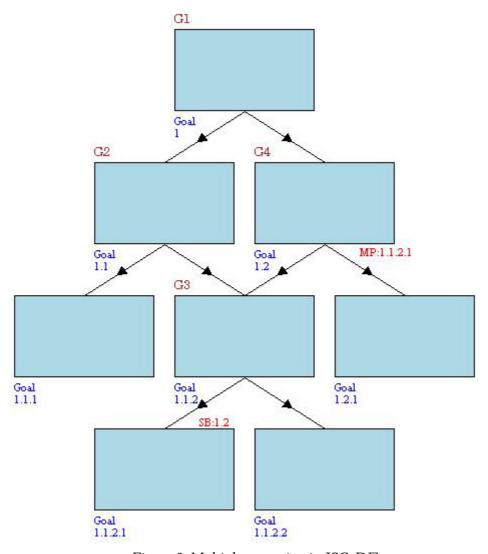


Figure 3: Multiple parenting in ISCaDE

Relationship rules

- 1. Goal Structuring Notation can have only one top-level object.
- 2. Goals can be followed by sub-goals, strategies or solutions only.
- 3. Solutions, Assumptions, Contexts, Modules, Justifications, Constraints and Criteria can have incoming links only.

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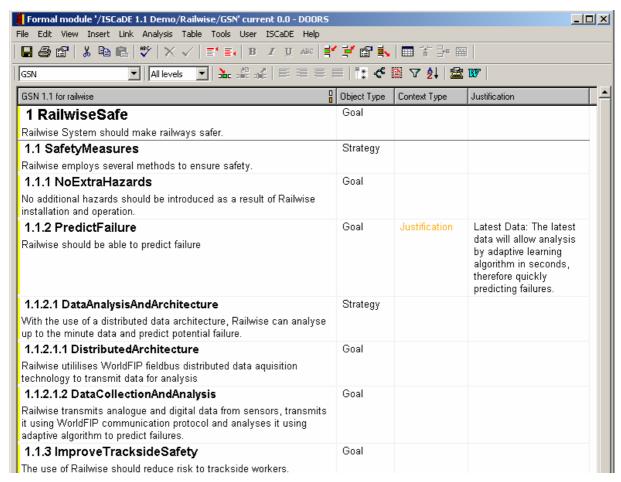


Figure 4: A Typical GSN module in ISCaDE (for Railwise case study)

A typical GSN Safety Case model should look similar to Figure 4. The corresponding diagram will look similar to Figure 5. To draw the diagram see << section>> 'Draw a Safety Case Diagram'.

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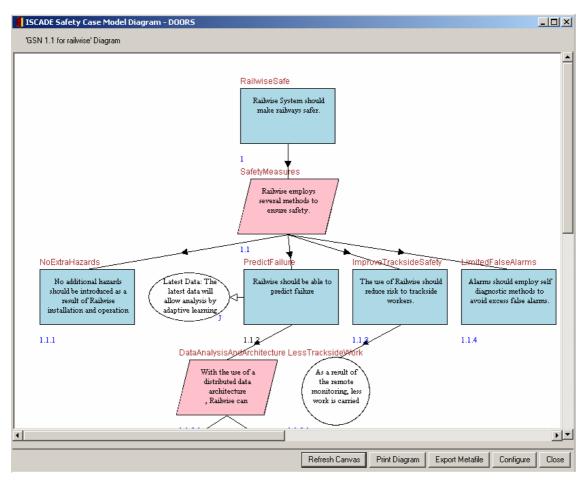


Figure 5: GSN diagram for Railwise

Pleas note that the Safety Case Diagram aims to show clearly the model created. When the Safety Cases become too complex the diagram may become cluttered. The diagram should then be configured in order to view the information more clearly. Diagrams can also be created from objects other than the main goal allowing all the information to be displayed over a number of diagrams. Select the object you wish to draw the diagram of from the module and run the Draw a Safety Case Diagram tool. This will display that object with the hierarchy beneath it.

b) Draw a Safety Case Diagram

For the graphical representation of the safety case model select **Safety Case** > **Draw a Safety Case Diagram** from the **ISCaDE** menu of the safety case model module. The diagram displayed will be dependant upon the model used. The following figures show what a populated safety case model module looks like, together with its corresponding diagram, for the three possible models.

The diagrams can be printed, exported as a Windows metafile or configured using the buttons in the bottom right corner of the windows.

c) Diagram Configuration

Configuration is tailored to the model used. Figure 6 shows the configuration box for GSN. The level of the hierarchy to be displayed can be altered; the labels against each shape can be shown or hidden; a caption can be entered which will entitle the diagram;

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object headings and identifiers can be displayed or hidden and the shape size can be altered. Changes in these settings will take affect when the Apply button is clicked. To apply the default settings, click Default.

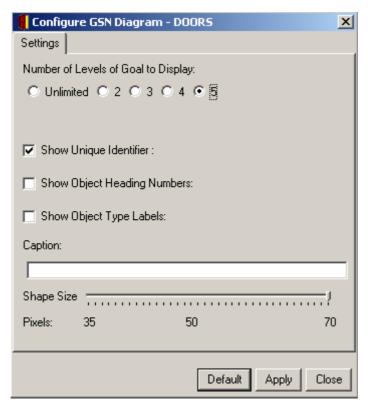


Figure 6: Configuration box for GSN diagram

d) Safety Case Model Metrics (GSN)

The **Display Metrics on a Safety Case Model** tool in GSN provides indication of incomplete goals and arguments as well as a useful summary for number of Goals, Strategies, Solutions and Contexts. The GSN Metrics can be viewed by selecting it from **ISCaDE** > **Safety Case**. Figure 7 shows the metrics for the GSN safety case for our Railwise example.

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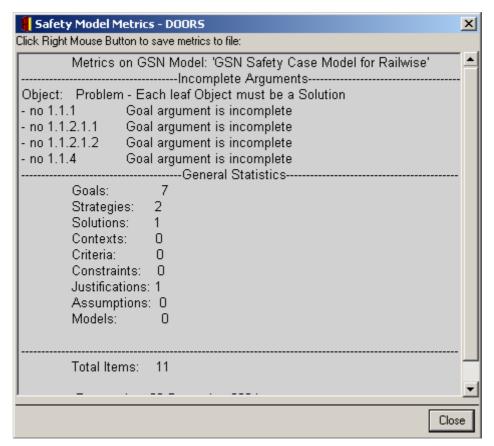


Figure 7: Metrics for GSN safety case for Railwise

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3. What's New in ISCaDETM Pro

ISCaDETM Pro is completely different form ISCaDETM 1.2 as not only the internal architecture is different but it provides many new features than the old version. Following paragraphs summarize the new features of ISCaDETM Pro.

3.1. Configurable Hazard Log

ISCaDETM Pro is totally based on the configuration saved in a data repository. Its automatic initialisation process requires a single click and creates nine different modules along with customised views, attributes and types. For each project you can have separate configuration that will be used for that project. However, one configuration can be shared by several projects.

3.2. Multi Module Hazard Log

Hazard Log is split into five different modules; namely, Hazard Module, Accident Module, Safety Functions Module, References Module and Users Module. With this isolation, the safety engineer can better manage the Hazard Logs along with having full control on traceability.

The ISCaDE™ Pro initialises all these modules along with their respective views, attributes and types, according to the configuration saved in the data repository.

3.3. Enhanced Graphical User Interface

The above mentioned modules from the hazard log are provided with their respective forms. The GUI of ISCaDE $^{\text{TM}}$ Pro makes it easy to navigate between the objects, to view object records, to update the attribute values and to view the links between the module objects. The GUI enhanced features have greatly improved the efficiency and usability of ISCaDE $^{\text{TM}}$ Pro.

3.4. New Link Architecture

ISCaDETM Pro has a complete new architecture of links. All the links are initiated from Hazard Module, with the Hazard Module acting as the "Source" for all "Safety Links". The only link module used to store the links is "module_links".

3.5. Enhanced Traceability

Hazards, Accidents and other objects of different modules can be linked. Combined Impact View in the accident module shows all of these and hence exploits the DOORS traceability feature. In addition to this module forms also allow the user to view the linked records form other modules. Moreover, the Accident Module Form also allows user to modify the linked objects of Hazard, Safety Functions or References Module.

3.6. Concurrent Data Manipulation

ISCaDETM Pro allows the users on the network to work seamlessly on the same project. It automatically manages the access and privileges for the user and multiple users can work at the same time.

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With this functionality, now two or more ISCaDETM Pro users can manipulate the data of a single module concurrently. All the Setup required by DOORS for module sharing is automatically done by ISCaDETM Pro. Now by using ISCaDETM Pro forms users can seamlessly change the data of their respective fields/disciplines in a module without disturbing other users working on the same module with a different discipline.

3.7. Interactive Combined Impact Data

The Accident Form shows additional tabs for displaying linked objects of different modules. In addition to view the linked objects, the Accident Form also allows the user to edit the key information of the linked objects. By double clicking a link or selecting a link and then clicking Edit Link displays the corresponding dialog box to edit/modify the object of the selected tab's module.

With this functionality, now the user can also edit the linked Hazards, Safety Functions and References of an Accident object. This editing can be done by using the mini versions of the Hazard, Safety Functions and References forms. The mini versions contain only the key attributes of the linked objects. These mini forms can be populated by selecting the desired link object and then clicking the 'Edit Link' button of the 'Accident' form. Double click on a link object also performs the same functionality.

a) Double Click Functionality

Now the user can also double click the links shown in the tab list of 'Accident' form to open the respective mini form for Hazard, Safety Functions and References.

3.8. One Step Easy Import from Microsoft Excel

One remarkable improvement in ISCaDETM Pro is its easy import of Hazard Log data from Microsoft Excel. The easy import allows a user to benefit from the salient features of both the applications and makes the switching seamless.

The rcm2 Automatic Import Tool accompanies ISCaDE™ Pro that allows the import of a previously built Hazard Log in MS Excel into ISCaDE™ Pro. rcm2 technical support is available for this.

3.9. Automated Link Management

This new feature of ISCaDETM Pro is added to increase its usability. Now linkage can be managed between the objects using ISCaDETM Pro forms. Since only Hazard Module can be used to create links, so the link creation/deletion facility is only available with the Hazard Module Form. Allowing the user to graphically create/modify links is a great feature for enhancement of user experience. Other module forms provide only the link view facility. However in the Accident Module Form an additional feature that allows the user to edit the linked hazards, references and users is also available.

3.10. Automated Mode Management

Based on the rights of the user, ISCaDETM Pro manages the mode of the module (e.g. Accident Module, Hazard module. etc.). For data insertion and modification, ISCaDETM Pro automatically switches between different modes as required, freeing the user to manually switch between different modes.

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3.11. Independent Xml Based Configuration Repository

Unlike the previous version, the configuration layer is separated from the project (or data) layer. XML (Extensive Markup Language) technology is used to meet the dynamic needs of the industry. This concept has added the functionality of having separate, even though shareable, configuration repositories for different projects. This helps in addressing specific needs of different industrial sectors.

3.12. User Desired Mode

ISCaDETM Pro is provided with an option to switch to a module mode that is specified by the user. So that whenever user opens any of the ISCaDETM Pro Forms, its desired mode is automatically adapted. In a network based environment, each individual user can set its own user desired mode according to the requirements.

3.13. Enhanced Safety Risk Matrix

The Safety Risk Matrix (SRM) is also enhanced and made dynamic to be able to display SRM for different safety standards. As the isolation of main configuration repository, the SRM configuration is also isolated from the main application. Now different configurations for SRM display different Risk Matrices from one ISCaDE™ Pro (see examples below).

| Initial Risk Rating | | | | | | | | | | | | |
|---------------------|-----------------|----------|--------|------------|------|------------|--------|------|----------|------|--------|--|
| | Frequent | 0 A1 | (| 0 A2 | | √ 3 | 0 A4 | 0 |) B1 | 0 C1 | 0 C1 | |
| | Probable | 0 A2 | - (| 3 A3 | 0.4 | 4 | 0 B1 | (| 0 C1 | 0 C2 | | |
| I₽ | Occasional 0 A3 | | - (| 0 A4 | | 31 | 0 C1 | 0 | C2 | 0 D1 | | |
| Probability | Remote | 0 A4 | | 1 B1 | | 21 | 0 C2 | 0 | D1 | 0 D2 | | |
| P. | Improbable | 1 B1 | | 1 C1 | | 2 | 0 D1 | 0 | D2 | 0 D3 | 0 D3 | |
| | Highly Imp 0 C1 | | I | 0 C2 | | 0 D1 | | (| D3 | 0 D4 | | |
| | Incredible | 0 C2 | 1 | D1 | 0.0 | 02 | 0 D3 | 0 | 0 D4 | 0 D5 | | |
| 0.0 | Inclassified | Catastro | phic [| Disastrous | Cr | tical | Major | 1 | Marginal | Negl | igible | |
| | | | · | | · | Se | verity | · | | · | | |
| 0 | A1 0 A2 | 0 A3 | 0 A4 | 4 B1 | 3 C1 | 1 C2 | 0 D1 | 0 D2 | 0 D3 | 0 D4 | 0 D5 | |

Figure 8: Safety Risk Matrix for ACA

| Initial Risk Rating | | | | | | | | |
|---------------------|--------------|--------------|----------|-----|----------|------------|--|--|
| | Frequent | 0 A | 0 A | | 0 A | 0 B | | |
| -≤ | Probable | 0 A | 0 A | | 0 B | 0 C | | |
| Probability | Occasional | 0 A | 2 B | | 0 C | 0 C | | |
| QQ. | Remote | 0 B | 2 C | | 0 C | 0 D | | |
| <u>-</u> | Improbable | 1 C | 1 C | | 0 D | 0 D | | |
| | Incredible | 0 C | 0 D | | 0 D | 0 D | | |
| 2 L | Inclassified | Catastrophic | Critic | cal | Marginal | Negligible | | |
| | | | Severity | | | | | |
| 0 | A 2 | B 4 | I C | 0 D | | | | |

Figure 9: Safety Risk Matrix for Defence

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| Initial Risk Rating | | | | | | | | | | |
|---------------------|------------|--|---------------|------|---------------|--------|---------------|------|---------------|--|
| | Frequent | | 0 Undesirable | | 0 Intolerable | | 0 Intolerable | | 0 Intolerable | |
| 2 | Probable | | 0 Tolerable | | 0 Undesirable | | 0 Intoleral | ole | 0 Intolerable | |
| ability | Occasional | | 0 Tolerable | | 0 Undesirable | | 0 Undesir | able | 1 Intolerable | |
| rob | Remote | | 0 Acceptable | | 0 Tolerable | | 1 Undesir | able | 1 Undesirable | |
| <u>-</u> | Improbable | | 0 Acceptable | | 0 Acceptable | | 0 Tolerab | le | 0 Tolerable | |
| | Incredible | | 0 Acceptable | | 0 Acceptab | le | 0 Accepta | able | 0 Acceptable | |
| 0 Unclassified | | | Negligible | | Marginal | | Critical | | Catastrophic | |
| | | | Severity | | | | | | | |
| 1 Intolerable 2 U | | | ndesirable | 0 То | lerable | 0 Acce | ptable | | | |

Figure 10: Safety Risk Matrix for Railwise

The Safety Risk (Classification) Matrix has many new features. It has some new filtering capabilities along with the previous ones,

- Risk Classes Filter (Dependent on Frequency and Severity attribute values)
- Risk Classes Filter (Independent of Frequency and Severity attribute values)
- Frequency Filter
- Severity Filter
- Unclassified Filter
- Filtered Hazard Log view i.e. Combined Impact View

NOTE: These features are applicable for both the Unmitigated and Mitigated parts of Safety Risk (Classification/Assessment) Matrix. The most important feature is the "Combined Impact View" in the Hazard Log. For more details please see ISCaDETM Pro User Manual.

3.14. Technical Support for Data Import

Hazard Log developed in any Hazard Log tools like MS Excel, MS Access, Cassandra or any other (that supports import/export to MS Office) can be brought into ISCaDE $^{\text{TM}}$ Pro environment. rcm2 provides full fledge support from its Technical Support Team for data import form other tools.

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4. Usage Guide for ISCaDE™ Pro

4.1. Project Creation

The project creation includes creation of,

- Five Hazardlog Modules
- Respective Module Attributes, Types and Views
- A Link Module
- Four Link Sets and
- One Standards Module
- One Safety Case Module

For complete steps for project creation please refer to ISCaDE™ Pro User Manual.

4.2. Sectioning

Sectioning is the major step for making any module for concurrent data manipulation. But one limitation of defining sections is that it can only be done when module is opened in Exclusive Edit mode. This adds following limitations to ISCaDETM Pro,

• ISCaDE™ Pro does not allow concurrent data editing if sections are not created.

4.3. Module Modes

Following are the three modes in which a DOORS module can be opened.

- **Read-Only:** This mode allows only view facility to the user. This mode does not allow object data manipulation. Another limitation of this mode is that it does not allow defining the sections for a module.
- **Shareable Edit:** This mode allows concurrent data manipulation. But it requires the module to be Setup for sharing. It also does not allow defining the sections for a module.
- **Exclusive Edit:** This mode allows object data manipulation. It does not allow concurrent data manipulation. It is the only mode which allows defining the sections for a module.

4.4. Setting Up for Sharing

ISCaDETM Pro was developed with a focus on Concurrent Data Manipulation. Hence all ISCaDETM Pro forms allow this feature of concurrent data manipulation. ISCaDETM Pro automatically arranges the hazard log modules for concurrent data manipulation. But for a safer data sharing and manipulation following points must be considered by user.

• ISCaDETM Pro automatically sets the module for sharing if all module data is entered using ISCaDETM Pro forms.

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- If a module not suitable for sharing is opened in a mode other than Exclusive Edit, then if ISCaDETM Pro respective module form is opened, it warns the user to set the module for sharing.
- ISCaDE™ Pro manages the mode transitions automatically during different operations on modules (insertion, editing, linking etc). So there is no need for user to track the modes.
- The mini edit link forms on Accident Module are also designed to incorporate the functionality of concurrent data manipulation. But here again if mini edit form detects that the module is not set for sharing, it warns the user to set it and does not allow the user to change the linked object.
- If module data was not inserted using ISCaDE™ Pro forms, then to set up the modules for sharing manually go to Tools→Setup for sharing... menu option.

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5. User Considerations

The enhancement in pro version can be better utilized by considering following guidelines. These summarises the pre-requisites of the better use of pro version

5.1. Simultaneous Editing

The facility is provided to facilitate more then one users to manipulate the data concurrently. For proper use of this facility it is worthy to understand the ISCaDETM process that provides base for this functionality.

ISCaDETM Pro requires the modules to be Setup for sharing. This functionality is provided by main DOORS module menu. Open the module in Exclusive Edit Mode and then point to Tools » Setup for sharing... Select level 1 and click OK on the dialog appeared. This will create the editable sections for the module.

5.2. The Forms States

The forms changes the states according to the user interactions, in background these forms keep track of user actions and mange these accordingly.

5.2.1. Read Only or Navigational State

If user desired mode is read only then the forms will be opened in this state, only Next, Previous and Close button will be enabled in this state. The user can navigate and view the records only.

5.2.2. Edit/Insert Ready State

If user desired mode is Exclusive Edit or Shareable mode, the form will be opened in this state. In addition to read only state, the form is ready to Edit or Insert new objects. When user will press the Edit or New button the form will change into Edit or New state respectively.

5.2.3. Edit State

Once the user clicks the edit button, the form will automatically obtains the lock of current object and all input controls becomes enabled if the object is not locked by any other user at the same time. The Save and Discard Changes button becomes enabled too. When user finishes the edit function and press the save button then the form saves changes and shift back into Edit/Insert Ready State.

5.2.4. Insert State

When user clicks on "New" button the process is some what complex. The form tries to re-open the module in Exclusive Edit Module. If it succeeds then ISCaDE Pro presents the controls to enter the data. When user finishes with new record and presses the Save button, ISCaDETM Pro asks the user whether the user want to keep the current state or wishes to change into Edit/Insert Ready State. On the choice of user it carries on the operations.

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6. Development Team Background

The leader of the ISCaDE™ Pro development team has years of experience in the domain of safety & reliability. Beside this rcm2 is a sole representative of EADS APSYS in United Kingdom. The team of consultants at rcm2 has work experience regarding risk analysis and mitigation in several industry sectors that mainly includes defence, rail and mass transit systems, aerospace and nuclear.

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7. Known Problems and Limitations

7.1. Problem 1

The small forms when accessed from Accident form reports an object lock problem and save button is disabled.

Usage Scenario:

The limitation is introduced in small forms that are accessible from Accident forms. When user clicks the Edit Link button or double click the linked object to open the corresponding from it reports a problem and opens with Save button disabled.

Cause:

This behaviour is by design and it is due to complexity and performance concern of ISCaDETM, these small forms only check the availability of sections. These forms do not create the sections.

Solution:

- 1. The DPA provided with ISCaDETM Pro is already configured for the purpose. Hence there is no need of section creation.
- 2. In the case of new project. Before using Accident form, only one time open all other modules in exclusive edit mode and run their corresponding form one by one. Use the Accident form at last, it will Setup the modules accordingly and the problem will be solved.
- 3. Define the "Shareable Sections" manually using DOORS database menu.

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8. Glossary

| Combined Impact View | The view that uses layout DXL columns to show the linked |
|----------------------|--|
| | Hazards for each Accident object and corresponding |
| | References and Safety Function objects. |
| Default View | The view that is initially loaded by DOORS, whenever a |
| | module is opened. In ISCaDE TM Pro these are module views |
| | with same names as that of modules. |
| Exclusive Edit | A module mode which allows all module manipulations i.e. |
| | insertion, editing, deleting etc. But other users can only read |
| | it. |
| Shareable Edit | A module mode which allows module level concurrent data |
| | manipulation by multiple users. While you're editing one |
| | section of the module, another user can edit another section. |
| | You have to lock the section of the module that you want to |
| | edit, to stop other users from editing it. While you have the |
| | section locked, other users can only read the data in it. When |
| | you've finished, you unlock the section to allow another user |
| | to edit it. |
| Probability | An Accident module attribute used to specify the Hazard |
| | occurrence probability. |
| Severity | An Accident module attribute used to specify the severity of |
| | the Hazards. |
| Risk Class | An Accident module attribute |

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9. Acronyms and Abbreviations

| ISCaDE | Integrated Safety Case Development Environment |
|--------|--|
| ACA | Aircraft Carrier Alliance |
| DOORS | Dynamic Object Oriented Requirement Systems |
| GUI | Graphically User Interface |
| SRM | Safety Risk Matrix |

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