## **INTERNATIONAL STANDARD**

**ISO** 25119-2

> Third edition 2019-08

## Tractors and machinery for agriculture and forestry — Safetyrelated parts of control systems —

## Part 2: Concept phase

Tracteurs et matériels agricoles et forestiers — Parties des systèmes et, atives
de projet de commande relatives à la sécurité —

Partie 2: Phase de projet





© ISO 2019

Nementation, no probanical, includir requested fr All rights reserved. Unless otherwise specified, or required in the context of its implementation, no part of this publication may be reproduced or utilized otherwise in any form or by any means, electronic or mechanical, including photocopying, or posting on the internet or an intranet, without prior written permission. Permission can be requested from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office CP 401 • Ch. de Blandonnet 8 CH-1214 Vernier, Geneva Phone: +41 22 749 01 11 Fax: +41 22 749 09 47 Email: copyright@iso.org Website: www.iso.org

Published in Switzerland

Contents				
Fore	vord		<b>v</b>	
Intro	ductio	n	vi	
1	Scon	e	1	
2		native references		
3		ns and definitions		
4	Abbreviated terms			
5	5.1 5.2 5.3	Objectives Prerequisites Requirements 5.3.1 Basic requirements and ambient conditions 5.3.2 Limits of UoO and its interfaces with other UoO 5.3.3 Mapping and allocation of relevant functions to involved UoO, sources of stres 5.3.4 Additional determinations Work products	3 3 3 4	
6	HAR	A — Determination of the AgPL <sub>r</sub>	5	
	6.1	Objectives	5	
	6.2	Prerequisites		
	6.3	Requirements 6.3.1 Procedures for preparing a HARA	5 5	
		6.3.2 Tasks in the HARA	5	
		6.3.3 Participants in HARA		
		6.3.4 Classification of a potential harm	5	
		6.3.5 Classification of exposure in the situation observed 6.3.6 Classification of a possible avoidance of harm	6	
		6.3.6 Classification of a possible avoidance of harm	0	
	6.4	Work products	7 9	
7	Functional safety concept			
	7.1	Objectives	9	
	7.2	Prerequisites	9	
	7.3	Requirements	9	
		7.3.1 Safety goals	9	
		7.3.2 Functional safety requirements	9 10	
		7.3.3 Value of MTTF <sub>D</sub> 7.3.4 Value of DC	10	
		7.3.5 Selection of categories, MTTF <sub>DC</sub> , DC and SRL	10	
		<ul> <li>7.3.5 Selection of categories, MTTF<sub>DC</sub>, DC and SRL</li> <li>7.3.6 Achieving the AgPL<sub>r</sub></li> <li>7.3.7 Compatibility with other functional safety standards</li> </ul>	11	
		7.3.7 Compatibility with other functional safety standards	12	
		7.3.8 Joining E/E/PES	12	
	7.4	7.3.9 Alternate combinations of SRP/CS to achieve overall AgPL		
Anna		ormative) <b>Designated architectures for SRP/CS</b>		
		formative) Simplified method to estimate channel MTTF <sub>DC</sub>		
Anne	x c (in	formative) Determination of diagnostic coverage (DC)	44	
		formative) Estimates for common-cause failure (CCF)		
		formative) <b>Systematic failure</b>	31	
Anne		formative) Characteristics of safety-related functions that are often amental to risk reduction	34	

### ISO 25119-2:2019(E)

Annex G (informative) Example of a risk analysis	37
Annex H (normative) Compatibility with other functional safety standards	42
Annex I (informative) Joined systems alternative compliance method	
Annex J (normative) Alternate combinations of SRP/CS to achieve overall AgPL  Sibliography	45
v © ISO 2019 – A	all rights reserved

### Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular, the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see <a href="www.iso.org/directives">www.iso.org/directives</a>).

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights. Details of any patent rights identified during the development of the document will be in the Introduction and/or on the ISO list of patent declarations received (see <a href="https://www.iso.org/patents">www.iso.org/patents</a>).

Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation of the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT) see <a href="https://www.iso.org/iso/foreword.html">www.iso.org/iso/foreword.html</a>.

This document was prepared by Technical Committee ISO/TC 23, *Tractors and machinery for agriculture and forestry*, Subcommittee SC 19, *Agricultural electronics*.

This third edition cancels and replaces the second edition (ISO 25119-2:2018), of which it constitutes a minor revision. The changes compared to the previous edition are as follows.

 A minor revision was made to <u>Annex H</u> to improve the clarity and understanding of the requirements to be followed by the end user about subsystems, elements, or components designed according to ISO 26262.

A list of all parts in the ISO 25119 series can be found on the ISO website.

Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at <a href="https://www.iso.org/members.html">www.iso.org/members.html</a>.

2007

### Introduction

ISO 25119 (all parts) sets out an approach to the assessment, design and verification, for all safety life cycle activities, of safety-related parts comprising electrical and/or electronic and/or programmable electronic systems (E/E/PES) on tractors used in agriculture and forestry, and on self-propelled ride-on machines and mounted, semi-mounted and trailed machines used in agriculture. It is also applicable to mobile municipal equipment.

A prerequisite to the application of ISO 25119 (all parts) is the completion of a suitable hazard identification and risk analysis (such as ISO 12100) for the entire machine. As a result, an E/E/PES is frequently assigned to provide safety-related functions that create safety-related parts of control systems (SRP/CS). These can consist of hardware or software, can be separate or integrated parts of a control system, and can either perform solely safety-related functions or form part of an operational function.

In general, the designer (and to some extent, the user) will combine the design and validation of these SRP/CS as part of the risk assessment. The objective is to reduce the risk associated with a given hazard (or hazardous situation) under all conditions of use of the machine. This can be achieved by applying various measures (both SRP/CS and non-SRP/CS) with the end result of achieving a safe condition.

ISO 25119 (all parts) allocates the ability of safety-related parts to perform a safety-related function under foreseeable conditions into five performance levels. The performance level of a controlled channel depends on several factors, including system structure (category), the extent of fault detection mechanisms (diagnostic coverage), the reliability of components (mean time to dangerous failure, common-cause failure), design processes, operating stress, environmental conditions and operation procedures. Three types of failures that can cause E/E/PES malfunctions leading to potential hazardous situations are considered: systematic, common-cause and random.

In order to guide the designer during design, verification, and to facilitate the assessment of the achieved performance level, ISO 25119 (all parts) defines an approach based on a classification of architecture with different design features and specific behaviour in case of a fault.

The performance levels and categories can be applied to the control systems of all kinds of mobile machines: from simple systems (such as auxiliary valves) to complex systems (such as steer by wire), as well as to the control systems of protective equipment (such as interlocking devices, pressure sensitive devices).

ISO 25119 (all parts) adopts a risk-based approach for the determination of the risks, while providing a means of specifying the required performance level for the safety-related functions to be implemented by E/E/PES safety-related channels. It gives requirements for the whole safety life-cycle of E/E/PES (design, validation, production, operation, maintenance, decommissioning), necessary for achieving the required functional safety for E/E/PES that are linked to the performance levels.

The structure of safety standards in the field of machinery is as follows.

- a) Type-A standards (basic safety standards) give basic concepts, principles for design and general aspects that can be applied to machinery.
- b) Type-B standards (generic safety standards) deal with one or more safety aspect(s), or one or more type(s) of safeguards that can be used across a wide range of machinery:
  - type-B1 standards on particular safety aspects (e.g. safety distances, surface temperature, noise);
  - type-B2 standards on safeguards (e.g. two-hand controls, interlocking devices, pressure sensitive devices, guards).
- c) Type-C standards (machinery safety standards) deal with detailed safety requirements for a particular machine or group of machines.

This document is a type-B1 standard as stated in ISO 12100.

This document is of relevance, in particular, for the following stakeholder groups representing the market players with regard to machinery safety:

- machine manufacturers (small, medium and large enterprises);
- health and safety bodies (regulators, accident prevention organizations, market surveillance, etc.).

Others can be affected by the level of machinery safety achieved with the means of the document by the above-mentioned stakeholder groups:

- machine users/employers (small, medium and large enterprises);
- machine users/employees (e.g. trade unions, organizations for people with special needs);
- service providers, e.g. for maintenance (small, medium and large enterprises);
- consumers (in case of machinery intended for use by consumers).

The above-mentioned stakeholder groups have been given the possibility to participate at the drafting process of this document.

In addition, this document is intended for standardization bodies elaborating type-C standards.

The requirements of this document can be supplemented or modified by a type-C standard.

For machines which are covered by the scope of a type-C standard and which have been designed and re v stah. built according to the requirements of that standard, the requirements of that type-C standard take precedence.

This document is a preview general ded by tills

# Tractors and machinery for agriculture and forestry — Safety-related parts of control systems —

### Part 2:

### Concept phase

### 1 Scope

This document specifies the concept phase of the development of safety-related parts of control systems (SRP/CS) on tractors used in agriculture and forestry and on self-propelled ride-on machines and mounted, semi-mounted and trailed machines used in agriculture. It can also be applied to mobile municipal equipment (such as street-sweeping machines).

This document is not applicable to:

- aircraft and air-cushion vehicles used in agriculture;
- lawn and garden equipment.

This document specifies the characteristics and categories required of SRP/CS for carrying out their safety-related functions. It does not identify performance levels for specific applications.

NOTE 1 Machine specific type-C standards can specify performance levels (AgPL) for safety-related functions in machines within their scope. Otherwise, the specification of AgPL is the responsibility of the manufacturer.

This document is applicable to the safety-related parts of electrical/electronic/programmable electronic systems (E/E/PES), as these relate to mechatronic systems. It covers the possible hazards caused by malfunctioning behaviour of E/E/PES safety-related systems, including interaction of these systems. It does not address hazards related to electric shock, fire, smoke, heat, radiation, toxicity, flammability, reactivity, corrosion, release of energy, and similar hazards., unless directly caused by malfunctioning behaviour of E/E/PES safety-related systems. It also covers malfunctioning behaviour of E/E/PES safety-related systems involved in protection measures, safeguards, or safety-related functions in response to non-E/E/PES hazards.

Examples included within the scope of this document:

- SRP/CS's limiting current flow in electric hybrids to prevent insulation failure/shock hazards;
- electromagnetic interference with the SRP/CS;
- SRP/CS's designed to prevent fire.

Examples not included within the scope of this document:

- insulation failure due to friction that leads to electric shock hazards;
- nominal electromagnetic radiation impacting nearby machine control systems;
- corrosion causing electric cables to overheat.

This document is not applicable to non-E/E/PES systems (such as hydraulic, mechanic or pneumatic).

NOTE 2 See also ISO 12100 for design principles related to the safety of machinery.

This document is not applicable to safety-related parts of control systems manufactured before the date of its publication.

### 2 Normative references

The following documents are referred to in the text in such a way that some or all of their content constitutes requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO 25119-1:2018, Tractors and machinery for agriculture and forestry — Safety-related parts of control systems — Part 1: General principles for design and development

ISO 25119-3:2018, Tractors and machinery for agriculture and forestry — Safety-related parts of control systems — Part 3: Series development, hardware and software

ISO 25119-4:2018, Tractors and machinery for agriculture and forestry — Safety-related parts of control systems — Part 4: Production, operation, modification and supporting processes

### 3 Terms and definitions

For the purposes of this document, the terms and definitions in ISO 25119-1 apply.

ISO and IEC maintain terminological databases for use in standardization at the following addresses:

- ISO Online browsing platform: available at <a href="https://www.iso.org/obp">https://www.iso.org/obp</a>
- IEC Electropedia: available at <a href="http://www.electropedia.org/">http://www.electropedia.org/</a>

### 4 Abbreviated terms

For the purposes of this document, the following abbreviated terms apply.

ADC analogue to digital converter

AgPL agricultural performance level

AgPL<sub>r</sub> required agricultural performance level

Cat hardware category

CCF common-cause failure

CRC cyclic redundancy check

DC diagnostic coverage

DC<sub>avg</sub> average diagnostic coverage

ECU electronic control unit

ETA event tree analysis

E/E/PES electrical/electronic/programmable electronic systems

EMC electromagnetic compatibility

FMEA failure mode and effects analysis

EPROM erasable programmable read-only memory

FTA fault tree analysis

HARA hazard analysis and risk assessment