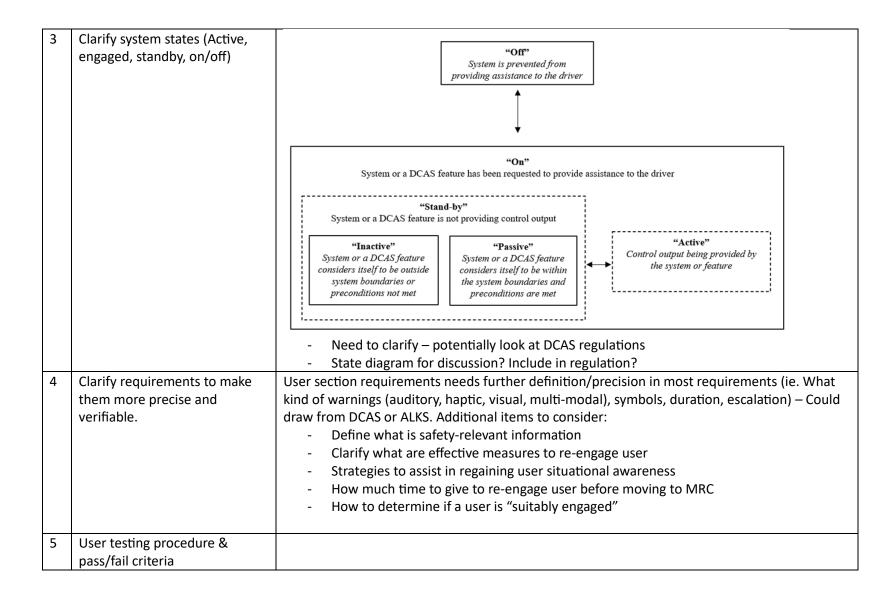
#	Issue	Additional Details
1	Require a recognized user-	- Checklist for Manufacturer during Design (within SMS or Safety Case section)
	centered design process in Audit pillar (provide	Use of established procedures to define intended users, user needs, use cases and interfaces
	documentation of process followed and iterations) e.g	Identify use-related hazards including mode confusion and categorize critical tasks and develop and implement risk mitigation or control measures
	following ISO principles	<ol> <li>Consult/Apply relevant body of knowledge, guidelines and standards, prototype</li> <li>Verify design with user testing (<u>real users</u>). Based on results, review/modify steps</li> <li>1-3 and re-test</li> <li>Document the whole process with sign-off from human factors experts</li> </ol>
		<ul><li>6. Track system performance in the field</li><li>7. Considerations for diverse users/users with disabilities</li></ul>
2	Potential for Minimal requirements on HMI	<ul> <li>Dedicated display area - must be dedicated to ADS signals and messages when system is active. Can be repurposed when system is not active.</li> <li>Symbols         <ul> <li>Interaction with UNR 121 (*MVSS 101) in terms of symbols and user interaction (ISO 2575)</li> <li>Appropriate use of colour conventions</li> </ul> </li> <li>ADS active indicator colour</li> </ul>



6	Documentation and information requirements need	Documentation information is very generic, will need to have a requirement in Audit how it is done
	to be addressed	- Content of documentation to users
		- Method of delivery
		- Readily understandable
		- Accessible
7	From Annex 10, User	- Liaise with group in GRSG on driver distraction
	Monitoring requirements	- ALKS requirements
		- DCAS requirements
8	From Annex 10, Mode	Commonality
	confusion	Potentially addressed w/ user-centered design and the minimal HMI requirements in Issue 2
		(above)
9	Definition/classification of	It would simplify some of the requirements if a type can be referred to within the requirements
	systems that require a fallback	E.g.: ADS Type I feature – requires a fallback user
	user vs those that do not	ADS Type II feature – does not require a fallback user
10	Consistency & applicability of	In some cases, "ADS" is suitable, in others "ADS feature" is more appropriate but use is
	use of ADS vs ADS feature	inconsistent throughout the document.
	throughout requirements	