Requirements-driven Verification Methodology
for Standards Compliance

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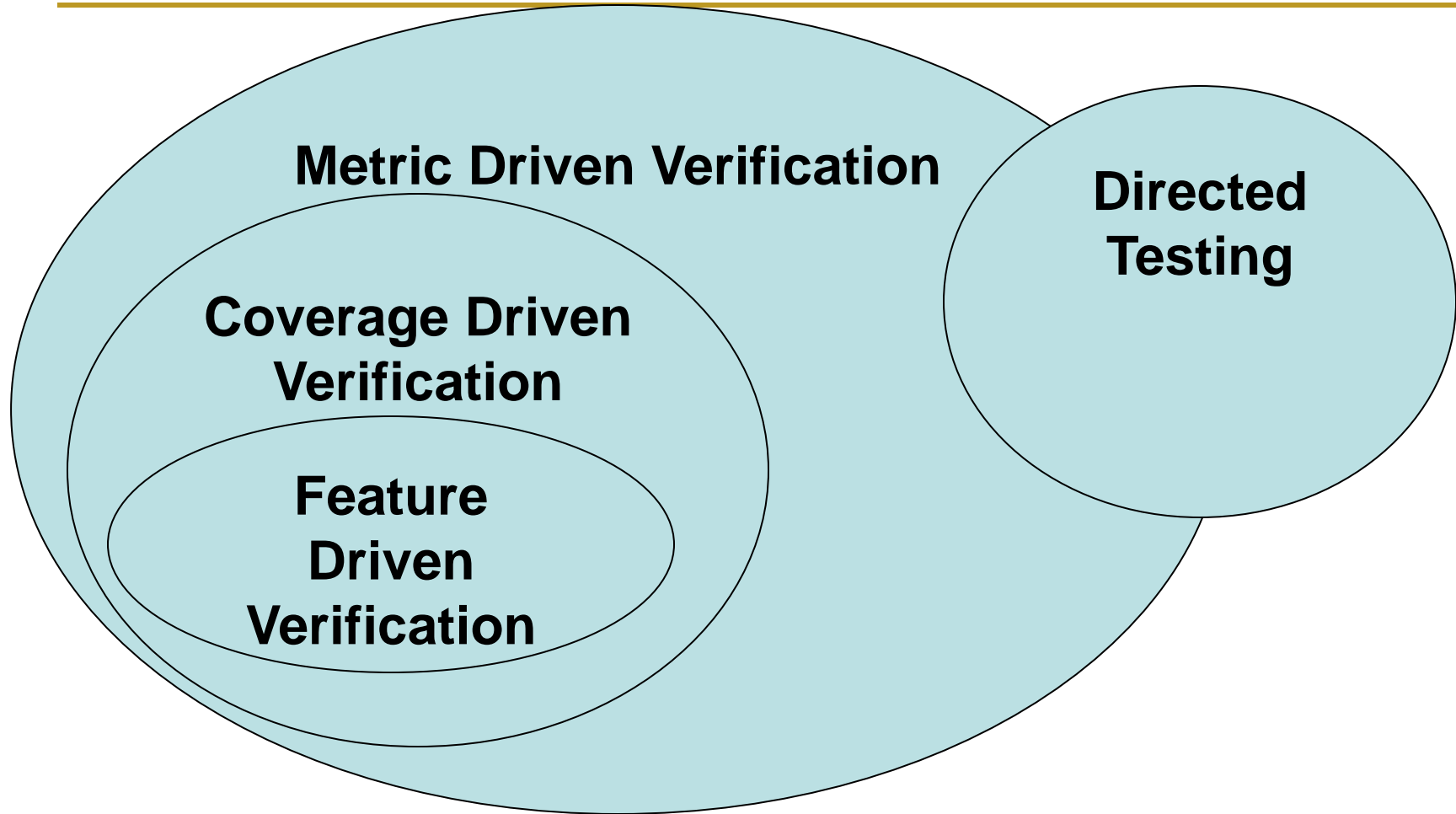**Mike Bartley (TVS)**
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Agenda

- **Motivation**
  - Why Requirements Driven Verification?
- **Introduction to Safety**
  - The Safety Standards
  - What do we need to do? And deliver?
- **Supporting Requirements Driven Verification with Advanced Verification Techniques**
- **Tool Support**
- **Advantages of Requirements Driven Verification**

An Overview of Verification Approaches

Metric Driven Verification

Coverage Driven Verification

Feature Driven Verification

Directed Testing

- **Constrained random verification**
- **Assertion-based verification.**
- **Formal property based verification.**

Why Requirements Driven Verification?

- **Metric Driven Verification**
  - Allows us to define targets
  - And monitor progress

- **Coverage Driven Verification**
  - Most common metric driven verification approach
  - Code Coverage
  - Functional coverage
    - Might be related to features

- **Feature Driven Verification**
  - Features MIGHT be related to spec
    - Is that relationship captures?
  - Are features related to requirements?

Safety Standards

- **IEC61508:** Functional Safety of Electrical/Electronic/Programmable Electronic Safety-related Systems

- **DO254/DO178:** Hardware/Software considerations in airborne systems and equipment certification

- **EN50128:** Software for railway control and protection systems

- **IEC60880:** Software aspects for computer-based systems performing category A functions

- **IEC62304:** Medical device software -- Software life cycle processes

- **ISO26262:** Road vehicles – Functional safety

Introduction to Safety

- **The life cycle processes are identified**

- **Objectives and outputs for each process are described**

  - Objectives are mandatory

  - But vary by Integrity Level

  - For higher Integrity Levels, some Objectives require Independence

Key Elements

- **Plans & Standards**

- **Requirements**

- **Design Specifications**

- **Reviews and Analyses**

- **Testing (against specifications)**
  - At different levels of hierarchy

- **Test Coverage Criteria**

- **Requirements Traceability**

- **Independence**

Key Deliverables

- **Hardware Verification Plan**
- **Validation and Verification Standards**
- **Hardware Traceability Data**
- **Hardware Review and Analysis Procedures**
- **Hardware Review and Analysis Results**
- **Hardware Test Procedures**
- **Hardware Test Results**
- **Hardware Acceptance Test Criteria**
- **Problem Reports**
- **Hardware Configuration Management Records**
- **Hardware Process Assurance Records**

REQUIREMENTS ENGINEERING DEFINITIONS

Requirement:

1. A condition or capability needed by a user to solve a problem or achieve an objective
2. A condition or capability that must be met or possessed by a system or system component to satisfy a contract, standard, specification or other formally imposed documents
3. A documented representation of a condition or capability as in (1) or (2)

[IEEE Std.610.12-1990]

Stakeholder:

- **A stakeholder of a system is a person or an organization that has an (direct or indirect) influence on the requirements of the system**

* All Definitions taken from IREB

REQUIREMENTS ENGINEERING CORE ACTIVITIES

Requirements Engineering is a systematic and disciplined approach to the specification and management of requirements with the following goals:

- **Knowing the relevant requirements, achieving a consensus among the Stakeholders about these requirements, documenting them according to given standards, and managing them systematically**
- **Understanding and documenting the stakeholders' desires and needs, then specifying and managing requirements to minimize the risk of delivering a system that does not meet the stakeholders' desires and needs**

Four core activities :

- **Elicitation**
- **Documentation**
- **Validation and negotiation**
- **Management**

Requirements Traceability

- **Documented:**
  - all integrity levels/classes

- **All requirements:**
  - Tested or otherwise verified (Audit trail)

- **Traceable**

"Requirements Traceability = the ability to follow the life of a requirement, in both a backward and forward direction"
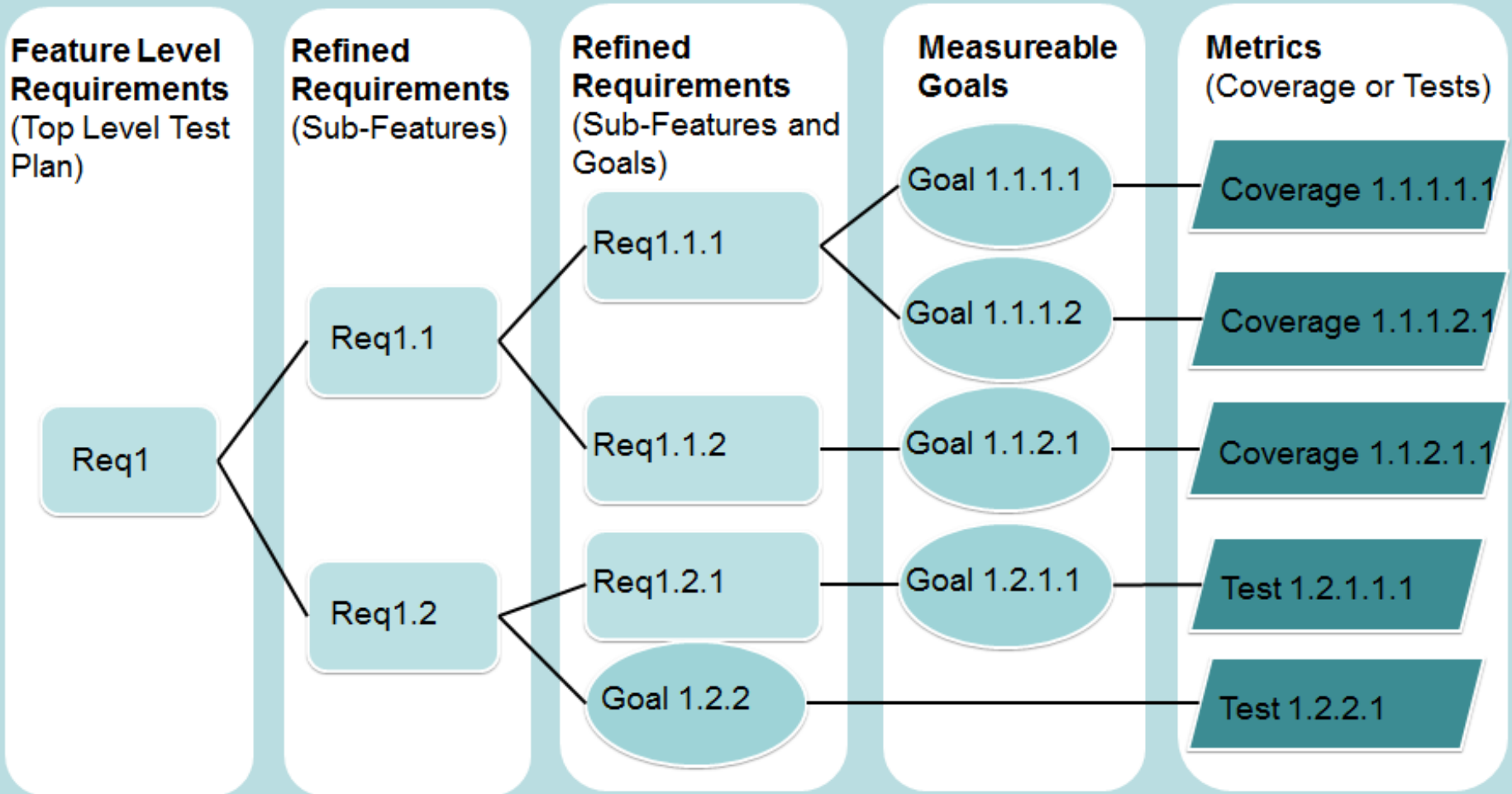
Level		Description
Requirements		Stakeholder Requirements (Customers and internal)
		Product Requirements
Intent to implement		Safety Concept (Safety Requirements)
		ITS (SOC and Module Specs)
Intent to verify		Verification & Test Plans
Proof of implementation		Verification & Test Results

Downstream / Upstream

Supporting Advanced Verification

- Constrained random verification with automated checks based on models or scoreboards, etc.

- Coverage driven verification based on functional coverage models and code coverage metrics.

- Assertion-based verification.

- Formal property based verification.

Supporting Advanced Verification

Tracking

Metrics can be:
- **From HW verification**
- **From Silicon validation**
- **From SW testing**

Track Progress on Requirements Signoff

Supporting Hierarchical Verification

- A requirement might be signed off at multiple levels of hierarchy during the hardware development
  - Block
  - Subsystem
  - SoC
  - System
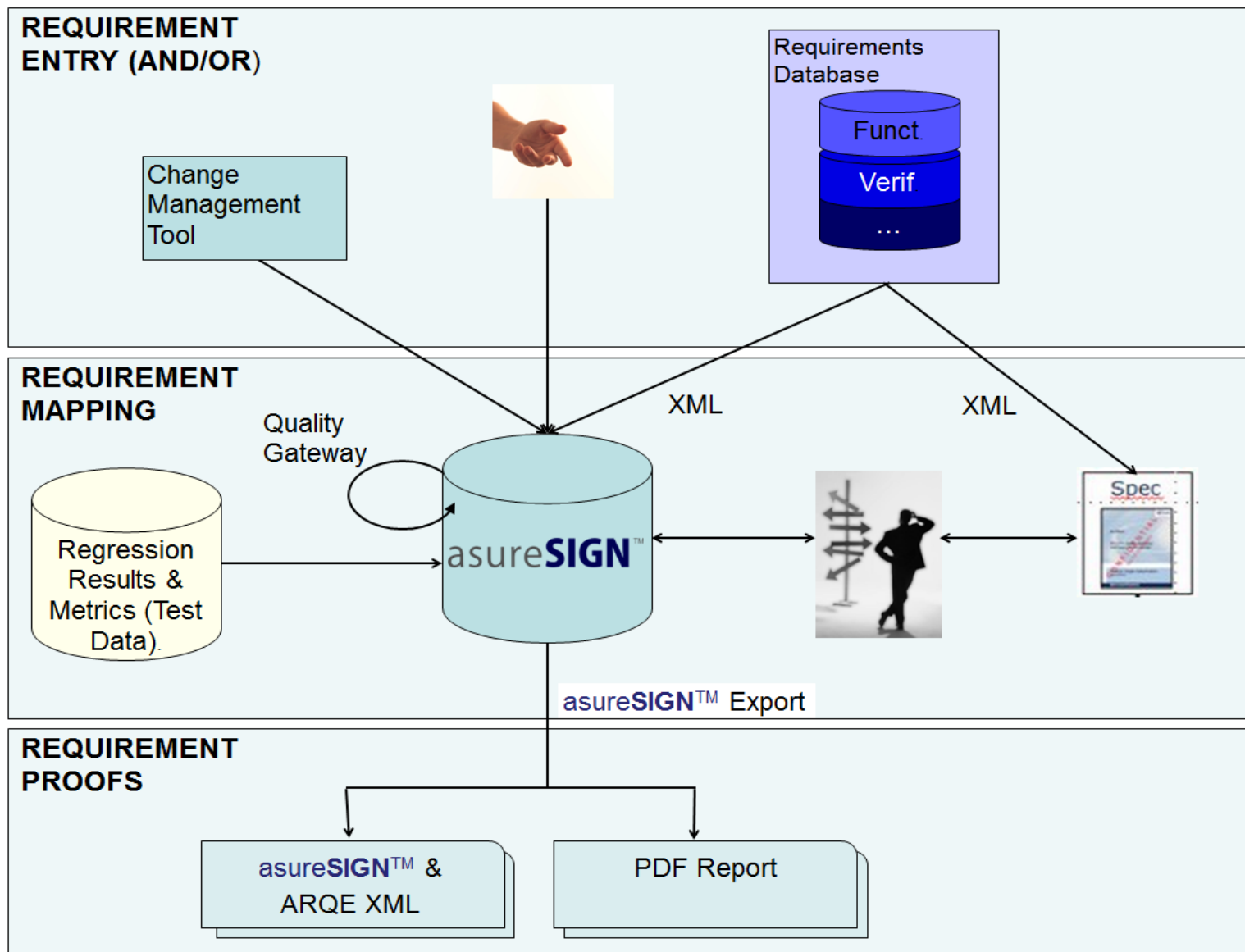   - Including Software
  - Post Silicon

Tool Support Requirements

- **Requirements -> test plan**
- **Data Integrity, hierarchy, data translation**
- **Change management – instant update**
- **Live database -> easy documentation**
- **Tailored Documented proof**
- **Allows reviews of implementation document against test plan**
- **Mapping**
- **Test management**
- **Compliance / Audit Management**

asureSIGN Dataflow

Advantages of Requirements Driven Verif

- **Requirements Management**

- **Verification Management**

- **Project Management**

- **Impact Analysis**

- **Product Line Engineering**

- **Variant management**

- **Improved Product Sign-Off**

Conclusion

- **Requirements Driven Verification**

  - Needed to support compliance to various hardware (and software) safety standards

  - There are several other advantages

- **Advanced verification techniques can be deployed in Requirements Driven Verification**

  - Tool support required