Independent Functional Safety Assessors’ Policies

Obtain SIPOC and IFSA Report Template for assessing ESE to NFPA 1800

Step 1. Configure IFSA Report Template for Assessment of DKYS Product

Request access to DKYS Docs identified in the Functional Safety Summary

Are all the necessary Docs available?

Yes

Assess Doc #15 DKYS Product Description

Assess Doc #1 - DKYS Functional Safety Summary

Assess Doc #2 - DKYS Functional Safety Policy

Assess Doc #3 - DKYS Product Manager Manual and Records

Assess Doc #4 - DKYS User Manual and Records

Assess Doc #5 DKYS Requirements Specification

Assess Doc #6 Development Manual and Records

Assess Doc #7 Verification Manual and Records.

Assess Doc #8 DKYS Production Manual and Records

Assess Doc #9 Validation Manual and Records.

Assess Doc #10 DKYS Distribution Manual and Records

Assess Doc #11 Management of Change Manual and Records

Assess Doc #12-DKYS Maintenance and Repair Manual and Records

Assess Doc #13 End of Service Life Manual and Records

Prepare IFSA Report and Review with Manufacturer

Exit

No/exit

Assess Doc #14-