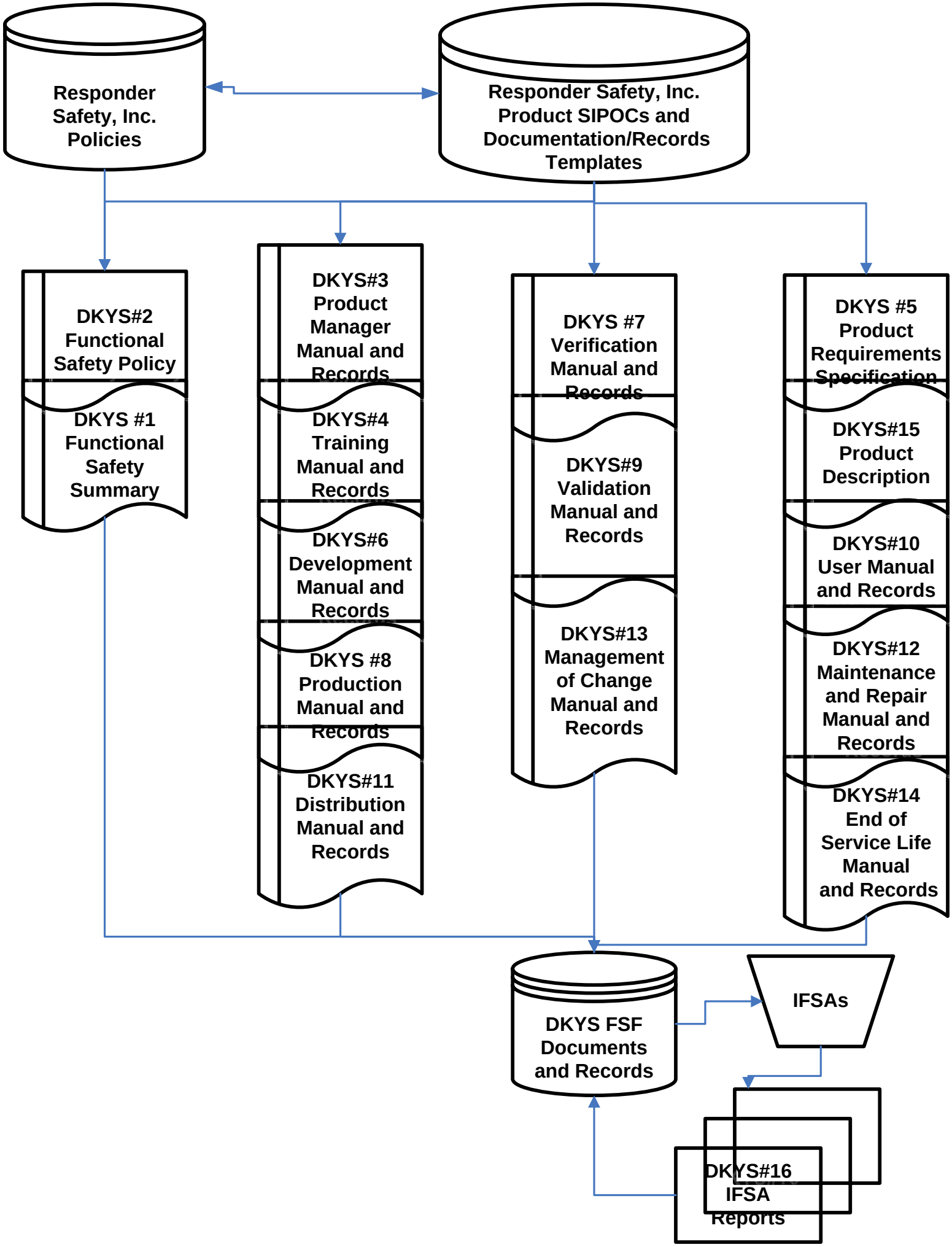
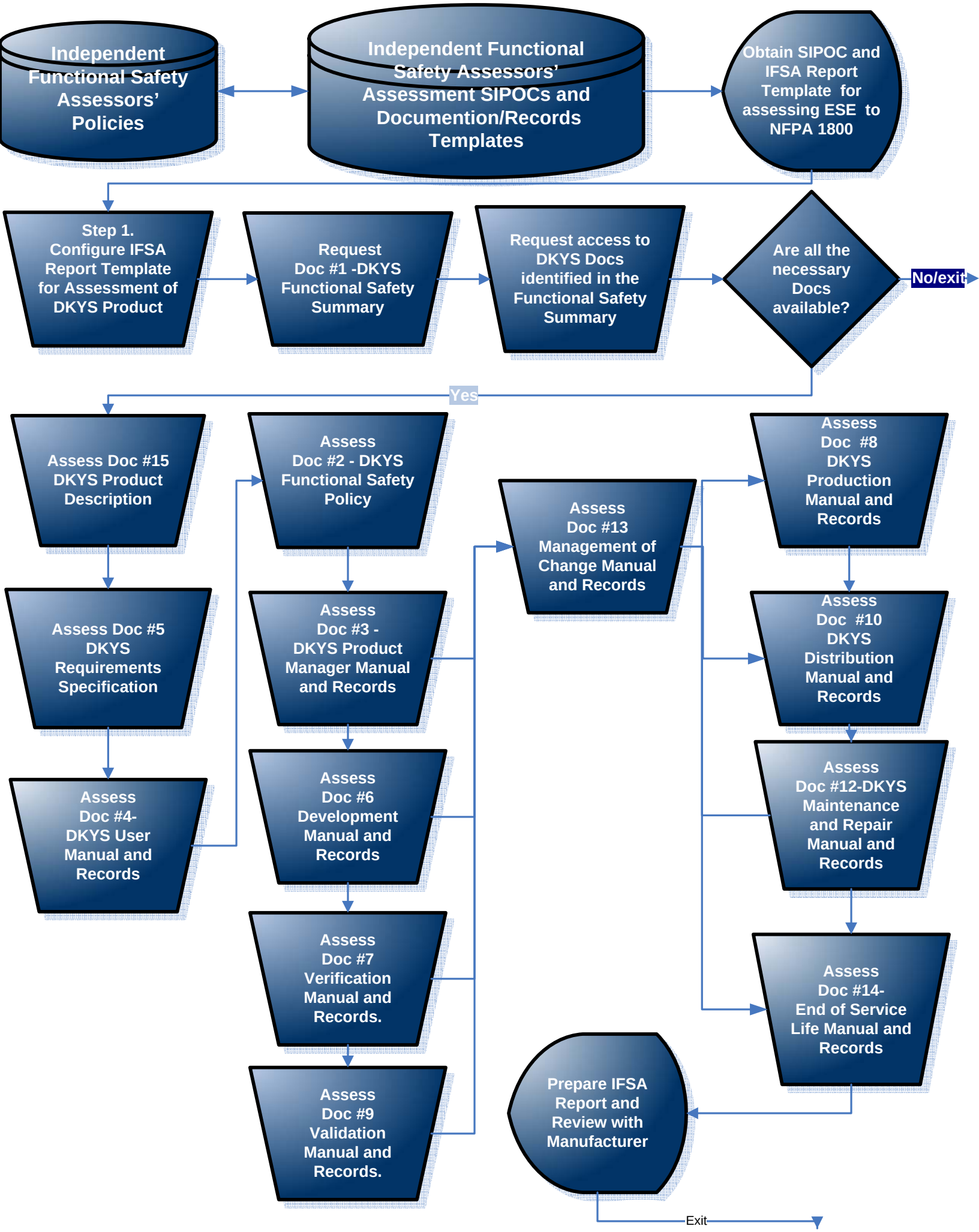
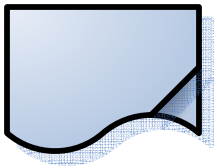

Responder Safety, Inc. Policies
Responder Safety, Inc. Product SIPOCs and Documentation/Records Templates
DKYS#2 Functional Safety Policy
DKYS #1 Functional Safety Summary
DKYS#3 Product Manager Manual and Records
DKYS#4 Training Manual and Records
DKYS#6 Development Manual and Records
DKYS #8 Production Manual and Records
DKYS#11 Distribution Manual and Records
DKYS #7 Verification Manual and Records
DKYS#9 Validation Manual and Records
DKYS#13 Management of Change Manual and Records
DKYS #5 Product Requirements Specification
DKYS#15 Product Description
DKYS#10 User Manual and Records
DKYS#12 Maintenance and Repair Manual and Records
DKYS#14 End of Service Life Manual and Records
DKYS FSF Documents and Records
IFSAs
DKYS#16 IFSA Reports


Independent Functional Safety Assessors' Policies
Independent Functional Safety Assessors' Assessment SIPOCs and Documention/Records Templates
Obtain SIPOC and IFSA Report Template for assessing ESE to NFPA 1800
Step 1. Configure IFSA Report Template for Assessment of DKYS Product
Request Doc #1 -DKYS Functional Safety Summary
Request access to DKYS Docs identified in the Functional Safety Summary
Are all the necessary Docs available?
No/exit
Yes
Assess Doc #15 DKYS Product Description
Assess Doc #5 DKYS Requirements Specification
Assess Doc #4- DKYS User Manual and Records
Assess Doc #2 - DKYS Functional Safety Policy
Assess Doc #3 - DKYS Product Manager Manual and Records
Assess Doc #6 Development Manual and Records
Assess Doc #7 Verification Manual and Records.
Assess Doc #9 Validation Manual and Records.
Assess Doc #13 Management of Change Manual and Records
Assess Doc #8 DKYS Production Manual and Records
Assess Doc #10 DKYS Distribution Manual and Records
Assess Doc #12-DKYS Maintenance and Repair Manual and Records
Assess Doc #14- End of Service Life Manual and Records
Prepare IFSA Report and Review with Manufacturer
Exit