





Independent Functional Safety Assessors' Policies

Independent Functional Safety Assessors' Assessment SIPOCs and Documentation/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 #2 - DKYS Functional Safety Policy

Assess Doc #8 DKYS Production Manual and Records

Assess Doc #5 DKYS Requirements Specification

Assess Doc #3 - DKYS Product Manager Manual and Records

Assess Doc #13 Management of Change Manual and Records

Assess Doc #10 DKYS Distribution Manual and Records

Assess Doc #4 - DKYS User Manual and Records

Assess Doc #6 Development Manual and Records

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

Assess Doc #7 Verification Manual and Records.

Assess Doc #14 - End of Service Life Manual and Records

Assess Doc #9 Validation Manual and Records.

Prepare IFSA Report and Review with Manufacturer

Exit

