ERJU SYSTEM PILLAR

Systems Engineering Management Plan - Annex L List of System Pillar Deliverables

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Abstract	This document provides the list of all kind of documents (deliverables) that has to be produced by the System Pillar. They are automatically or manually created and exported from the Polarion engineering database in this predefined structure and will be filled based on selected content-based work items.

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1 Preamble

1.1 Purpose

Purpose of the list of System Pillar deliverables
This list is established by defining generic documents and taking into account the engineering phases defined in the EN 50126-1 (see SPPR-4487 - The V-cycle representation of EN 50126-1:2017 (E)). Each deliverable can be requested by this or further applicable standards (*SPPROCESS/10 SEMP V 01_01/SEMP Annex Related Standards and Norms : 722512*). Main objectives are also the separation of concerns, avoiding repetition and providing a recursive approach among the SPPR-2016 - System Levels of the System Pillar. Templates for each kind of the deliverables are provided in interaction with the tasks and domains. **[**SPPR-11708 **]**

1.2 Intended Audience

The content of this annex is valid for all the System Pillar tasks and domains.

1.3 Document Context

Context of the list of System Pillar deliverables
This document provides the list of official output documents (deliverables) that has to be produced by the System Pillar. They are automatically or manually created and exported from the Polarion engineering database in this predefined structure and will be filled based on selected content-based work items. **[**SPPR-11709 **]**

System Pillar deliverables
The main output documents of the System Pillar are described in *SPPROCESS/10 SEMP V 01_01/List of System Pillar deliverables : 722512*.

1.4 Glossary

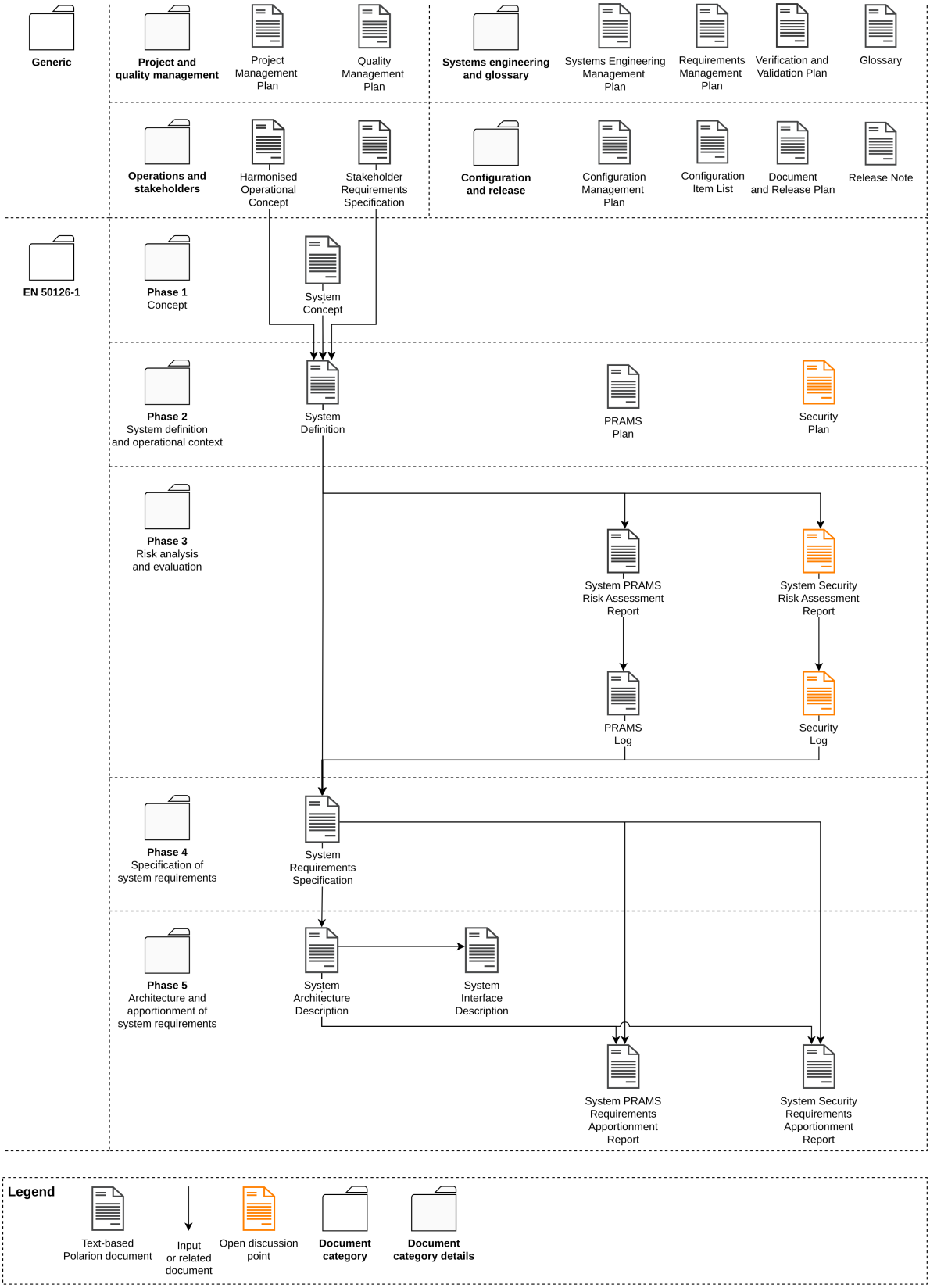
Not defined in this version.

2 Principle

2.1 Documentation principle

System Pillar documentation principle
The figure below shows the main document output structure, per EN 50126-1 phase, and the corresponding relationships between the System Pillar deliverables. The generic documents can relate to other standards but are also linked to the documents based on the overall engineering phases described in EN 50126-1.

Note: Documents and relationships coloured in orange are under discussion or not confirmed yet with the corresponding responsible domains (e.g. PRAMS and Security).


Generic
Project and quality management
Project Management Plan
Quality Management Plan
Systems engineering and glossary
Systems Engineering Management Plan
Requirements Management Plan
Verification and Validation Plan
Glossary
Operations and stakeholders
Harmonised Operational Concept
Stakeholder Requirements Specification
Configuration and release
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Document and Release Plan
Release Note
EN 50126-1
Phase 1
Concept
System Concept
Phase 2
System definition and operational context
System Definition
PRAMS Plan
Security Plan
Phase 3
Risk analysis and evaluation
System PRAMS Risk Assessment Report
System Security Risk Assessment Report
PRAMS Log
Security Log
Phase 4
Specification of system requirements
System Requirements Specification
Phase 5
Architecture and apportionment of system requirements
System Architecture Description
System Interface Description
System PRAMS Requirements Apportionment Report
System Security Requirements Apportionment Report
Legend
Text-based Polarion document
Input or related document
Open discussion point
Document category
Document category details

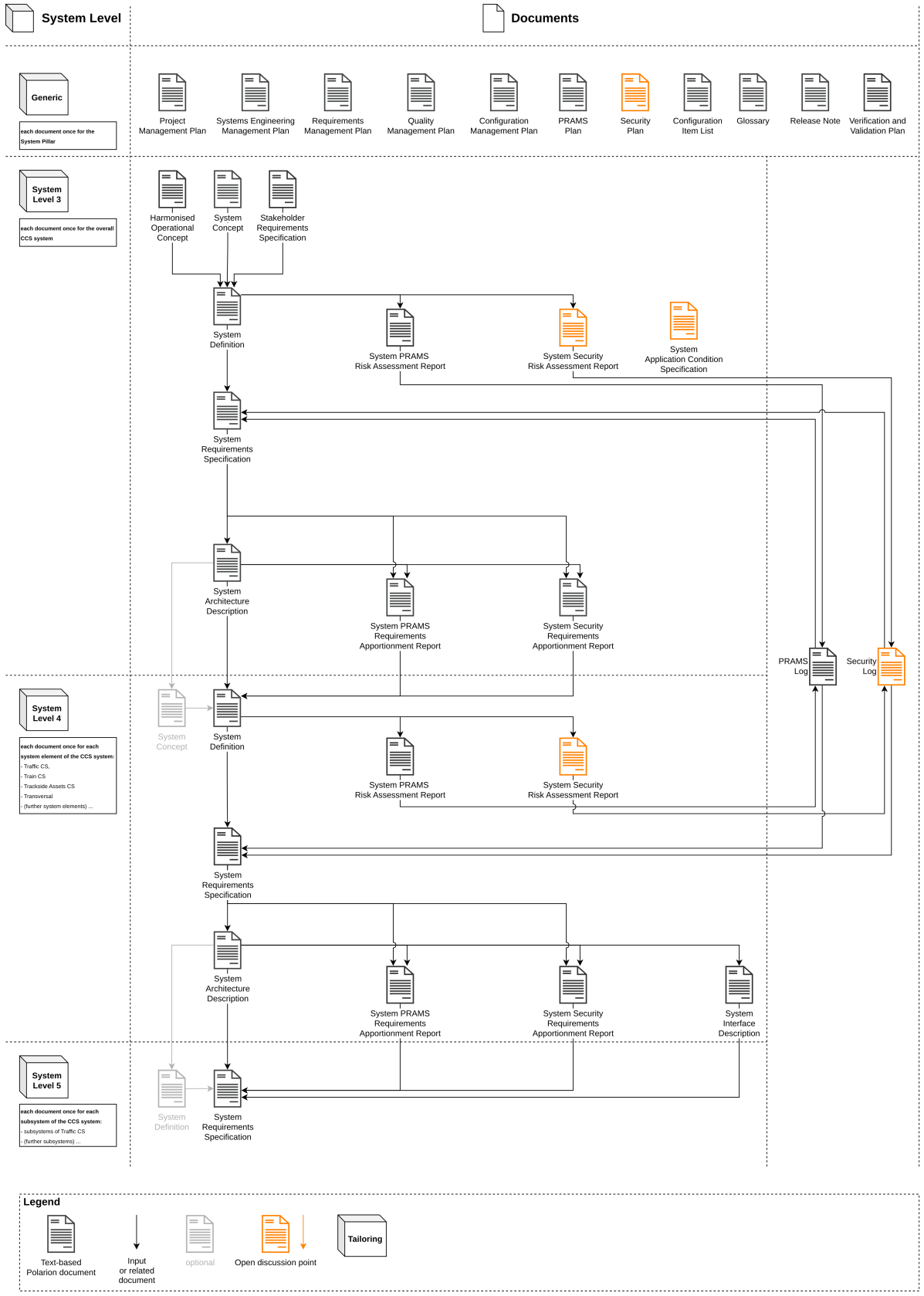
[SPPR-9200]

2.2 Tailoring principle

Scope of the tailoring principle for System Pillar deliverables
The defined deliverables described in this list will be instantiated once or several times across the SPPR-2016 - System Levels of the System Pillar based on the 2.1 - Documentation principle. Each configuration work item of a deliverables contains a field "Tailoring Principle" which defines which document shall be created for which system or system element on which system level. **[**SPPR-11710 **]**

Tailoring principle for the System Pillar deliverables
The figure below visualises the tailored structure of the deliverables based on the SPPR-9200 - System Pillar documentation principle for the SPPR-2016 - System Levels of the System Pillar and between them. Beside the generic output documents which are applicable to the System Pillar as a whole, each system level provides a specific tailored set of output documents.

Note: The relationships between each plans and their corresponding documents are not shown here to reduce the complexity. These are described inside each plan in detail (e.g. SPPR-7916 - PRAMS Plan is input to the SPPR-7921 - PRAMS Log).


System Level
Documents
Generic
each document once for the System Pillar
Project Management Plan
Systems Engineering Management Plan
Requirements Management Plan
Quality Management Plan
Configuration Management Plan
PRAMS Plan
Security Plan
Configuration Item List
Glossary
Release Note
Verification and Validation Plan
System Level 3
each document once for the overall CCS system
Harmonised Operational Concept
System Concept
Stakeholder Requirements Specification
System Definition
System PRAMS Risk Assessment Report
System Security Risk Assessment Report
System Application Condition Specification
System Requirements Specification
System Architecture Description
System PRAMS Requirements Apportionment Report
System Security Requirements Apportionment Report
PRAMS Log
Security Log
System Level 4
each document once for each system element of the CCS system:
- Traffic CS,
- Train CS
- Trackside Assets CS
- Transversal
- (further system elements) ...
System Concept
System Definition
System PRAMS Risk Assessment Report
System Security Risk Assessment Report
System Requirements Specification
System Architecture Description
System PRAMS Requirements Apportionment Report
System Security Requirements Apportionment Report
System Interface Description
System Level 5
each document once for each subsystem of the CCS system:
- subsystems of Traffic CS
- (further subsystems) ...
System Definition
System Requirements Specification
Legend
Text-based Polarion document
Input or related document
optional
Open discussion point
Tailoring

[SPPR-8944]

2.3 Application

Application of the list of System Pillar deliverables
The chapters 3 - Generic documents and 4 - System documents contain the details for each deliverable based on work items of the type "Config Item". When a concrete Polarion document is created with the purpose of being one instance of the defined deliverables, this specific document is configured via it's field "Config Item" in the document properties. Each kind of deliverable is available via a drop-down list and one of them must be selected. **[**SPPR-11711 **]**

3 Generic documents

3.1 Project and quality management

Project Management Plan
This document provides an overview of the planning, controlling, delivery and supporting activities in a project.

Reference standard name	none
Reference standard	none
Responsible	PMO
Tayloring Principle	once for the whole System Pillar
ID	SPPR-7888

Quality Management Plan
This document provides the procedures and associated resources to be applied when and by whom to a specific object. It should also comply to EN ISO 9001 rules or equivalent rules. This document includes RAMS aspects and is strongly connected to the Safety Plan as it helps at limiting the systematic failures.

This plan contains a documentation of the task/domain Quality Management System (QMS) including all tasks and resources, which are necessary to reach the quality targets of the System Pillar.

Main document: *SPPROCESS/10 SEMP V 01_01/Quality Management Plan : 722512*

Reference standard name	none
Reference standard	ISO 9000, ISO 9001
Responsible	EET
Tayloring Principle	once for the whole System Pillar
ID	SPPR-7890

3.2 Systems engineering and glossary

System Engineering Management Plan
This document provides an overview of the system engineering activities in a project. It mainly contains references to specialised management plans and is the counterpart to the project management plan.

Main document: *SPPROCESS/10 SEMP V 01_01/SEMP Systems Engineering Management Plan : 722512*

Reference standard name	none
Reference standard	ISO 24748-4:2016, ISO 15288:2023, ISO 16326:2019
Responsible	EET
Tayloring Principle	once for the whole System Pillar
ID	SPPR-7891

Requirements Management Plan
This document is used to cover all requirements management activities and topics. The non-exhaustive list of this activities and topics are:

- used requirements level
- traceability between requirements, deliverables, analysis or architecture elements and test cases
- guidelines and rules for formulating and identifying requirements
- requrements elicitation
- requirements quality checks

Note: Baselining and change management are defined in the Configuration Management Plan.

Main document: *SPPROCESS/10 SEMP V 01_01/Requirements Management Plan : 722512*

Reference standard name	none
Reference standard	none
Responsible	EET
Tayloring Principle	once for the whole System Pillar
ID	SPPR-7892

PRAMS Plan
This document describes organisation, processes, activities, methodology and deliverables planned for defining/specifying and demonstrating PRAMS requirements for the system.

Main document: *SPPRAMS/Phase 2/ERJU PRAMS Plan : 722512*

Reference standard name	EN 50126-1: RAM plan and Safety plan
Reference standard	EN 50126-1:2017 - Phase 2: System definition and operational context
Responsible	PRAMS
Tayloring Principle	once for the whole System Pillar
ID	SPPR-7916

Security Plan
This document describes organisation, processes, activities, methodology and deliverables planned for defining/specifying and demonstrating security requirements for the system.

The details on this deliverable will be defined at a later stage.

Reference standard name	none
Reference standard	CLC/TS 50701 Railway applications - Cybersecurity
Responsible	Security
Tayloring Principle	once for the whole System Pillar
ID	SPPR-7918

Verification and Validation Plan
The details on this deliverable will be defined at a later stage.

Current guidance: *SPPROCESS/Plans/Guidance on Verification and Validation : 722512*

Responsible	EET
Tayloring Principle	once for the whole System Pillar
ID	SPPR-9824

Glossary
This deliverable provides a unified and consolidated list of terms, abbreviations and definitions to be used in all SP deliverables.

Source: Definitions

Reference standard name	none
Reference standard	none
Responsible	EET
Tayloring Principle	once for the whole System Pillar
ID	SPPR-8773

3.3 Configuration and release

Configuration Management Plan
The output of configuration management planning is the configuration management plan. The configuration management plan for a specific product or service should:

- be documented and approved;
- be controlled;
- dentify the configuration management documented information to be used;
- make reference to relevant documented information of the organisation wherever possible;
- describe the required resources and any responsibilities and authorities (including accountability), for carrying out configuration management throughout the life cycle of the product or service.

The configuration management plan may be a stand-alone document, or a part of another document, or composed of several documents. In some situations, the configuration management plan will be provided by an external provider. The organisation may retain such plans either as stand-alone documents or incorporate them into its own configuration management plan.

Main document: *SPPROCESS/10 SEMP V 01_01/Configuration Management Plan : 722512*

Reference standard name	none
Reference standard	ISO 10007:2017: Quality management - Guidelines for configuration management
Responsible	EET
Tayloring Principle	once for the whole System Pillar
ID	SPPR-7893

Configuration Item List
This deliverable contains all deliverables under configuration management of the project. It is used for monitoring and control the deliverables of the project.

Reference standard name	none
Reference standard	none
Tayloring Principle	once for the whole System Pillar
ID	SPPR-7894

Document and Release Plan
This deliverable is the entry for each System Pillar Release.

- Purpose of the release
- Affected functions
- Domains involved
- Documents that will be updated
- Related Change Requests and defects
- Planning
- Type of baseline

Template: no template

Reference standard name	none
Reference standard	none
Tayloring Principle	once for the whole System Pillar
ID	SPPR-10688

Release Note
This deliverable of a baseline should ideally contain all the following information. Any other meta information important to the organisation must also be included.

- Purpose of the business and status of each released Configuration Item (typically live docs)
    - for example, “EULYNX Doc”, “ERJU” and so on.

- Parent domain or group
    - for example, “Engineering Environment Team”, “WP4” and so on.
- Uniquely identifiable document number
    - for example, “Eu.Doc.28”.
- Version information
    - for example, “Baseline 4, release 2”, “Model version 2.0” and so on.
- Date authored on and date approved on
- Authors and approvers
- Comments on the purpose of the release
- Type of baseline (recommended)

Template: *SPPROCESS/80 Templates/Release Note Template : 722512*

Reference standard name	none
Reference standard	none
Tayloring Principle	once for the whole System Pillar
ID	SPPR-9209

Document Template
This kind of documents refers to templates created in the context of System Pillar to be used by System Pillar stakeholders to build their own deliverables.

Reference standard name	See templates
Reference standard	See templates
Tayloring Principle	- template created per Config Item type when useful to share or harmonise content. - Templates are only created for documents instantiated more than once (e.g. no template for Change Management Plan that is unique)
ID	SPPR-11035

4 System documents

4.1 Concept and definition

Harmonised Operational Concept
The details on this deliverable will be defined at a later stage.

Reference standard name	ISO/IEC/IEEE 29148:2018: Operational concept
Reference standard	ISO/IEC/IEEE 29148:2018
Responsible	OD

Tayloring Principle	once for the whole System Pillar
ID	SPPR-9732

System Concept
This document contains the following content of the system (according to EN 50126-1):

- scope, content and purpose of the system
- environment of the system, including physical issues, system interface issues, legislative and economics issues
- previous RAMS and security requirements and past RAMS and security performance of similar and/or related systems
- reference to current RAMS and security policy and targets of the relevant railway duty holders
- reference to safety and security legislation

Template: *SPPROCESS/80 Templates/System Concept Template : 722512*

Reference standard name	EN 50126-1: System concept
Reference standard	EN 50126-1:2017 - Phase 1: Concept
Responsible	System Pillar domain
Tayloring Principle	once for the CCS system on System level 3 once for each system element on System level 4 (optional)
ID	SPPR-7913

System Definition
This document contains the following content of the system (according to EN 50126-1):

- system objective (intended purpose);
- system functions and elements, where relevant (including human, technical and operational elements);
- system boundary including other interacting systems;
- physical (interacting systems) interfaces and functional (functional input and output) interfaces;
- system environment (e.g. energy and thermal flow, shocks, vibrations, electromagnetic interference, operational use);
- existing safety and security measures and, after the necessary relevant iterations, definition of the safety requirements identified by the risk assessment process;
- assumptions that determine the limits for the risk assessment

Template: *SPPROCESS/80 Templates/System Definition Template : 722512*

Reference standard name	EN 50126-1: System definition
Reference standard	EN 50126-1:2017 - Phase 2: System definition and operational context
Responsible	System Pillar domain
Tayloring Principle	once for the CCS system on System level 3 once for each system element on System level 4 once for each system element on System level 5 (optional)
ID	SPPR-7906

4.2 PRAMS and Security analysis

System PRAMS Risk Assessment Report
This document contains all the performed PRAM and safety risk assessment results with the aim of specifying and justifying system PRAM and safety requirements. The details on this deliverable will be defined at a later stage.

- system PRAM risk assessment results and determination of system PRAM requirements
- system safety risk assessment results and determination of system safety requirements
- consideration of all resulting PRAM requirements in system specifications, including PRAM RACs
- consideration of all resulting safety requirements in system specifications, including SRACs

Template: *SPPRAMS/Phase_3/ERJU Risk Assessment Template : 722512*

Reference standard name	EN 50126-1: Safety Risk Assessment Report
Reference standard	EN 50126-1:2017 - Phase 3: Risk analysis and evaluation
Responsible	System Pillar domain
Tayloring Principle	once for the CCS system on System level 3 once for each system element on System level 4
ID	SPPR-7909

System Security Risk Assessment Report
This document contains the performed security risk assessment activities with the aim of specifying and justifying system security requirements. The details on this deliverable will be defined at a later stage.

- system security risk assessment and determination of system security requirements
- consideration of all resulting security requirements in system specifications, including application conditions

Template: to be defined

Reference standard name	none
Reference standard	CLC/TS 50701 Railway applications - Cybersecurity
Tayloring Principle	once for the CCS system on System level 3 once for each system element on System level 4
ID	SPPR-7912

PRAMS Log
This deliverable provides a combined PRAM log and hazard log.

- includes the output during safety risk analysis and evaluation: hazards, related accidents, associated risk control measures, proposed risk acceptance principles, derived THR and TFFR, safety requirements and SRACs,
- includes the output during PRAM risk analysis: service quality incidents, quality of service impacting events or states, proposed PRAM risk acceptance principles, associated PRAM risk control measures, PRAM requirements, PRAM RACs

Note: Each System Pillar domain provides the needed linking and breakdown of the hazards and RAM equivalents.

Reference standard name	EN 50126-1: Hazard log

Reference standard	EN 50126-1:2017 - Phase 3: Risk analysis and evaluation
Responsible	System Pillar domain
Tayloring Principle	once for the whole System Pillar
ID	SPPR-7921

Security Log
This deliverable provides a Security log. The details on this deliverable will be defined at a later stage.

Reference standard name	not yet defined
Reference standard	not yet defined
Tayloring Principle	once for the whole System Pillar
ID	SPPR-9526

Safety Case
A safety case is a structured argument, supported by evidence, that demonstrates a system is sufficiently safe for a generic product, generic application or specific application in a given operational environment.
It is required in regulatory processes to ensure the safety of critical systems.

It includes the safety management, safety analysis, and safety validation results, and provides justification that the system meets the required Safety Integrity Level (SIL). The Safety Case supports decision-making throughout the system lifecycle, especially at key approval points.

ID	SPPR-11178

4.3 Stakeholder and system requirements

Stakeholder Requirements Specification
This document collects all requirements that are elicited and collected from all stakeholders that are relevant for the project and the system of interest.

Excerpt from SPPR-10493 - ISO/IEC/IEEE 29148:2018: "The Stakeholder Requirements Specification (StRS) describes the organisation’s motivation for why the system is being developed or changed, defines processes and policies/rules under which the system is used and documents the top-level requirements from the stakeholders’ perspective including expressing needs of users/operators/maintainers as derived from the context of use in a specific, precise and unambiguous manner. In the context described in the BRS, the StRS describes how the organisation will utilise the system as a means to contribute to the business."

Template: Template - Stakeholder Requirements Specification

Reference standard name	ISO/IEC/IEEE 29148:2018: Stakeholder requirements specification
Reference standard	ISO/IEC/IEEE 29148:2018

Responsible	System Pillar domain
Tayloring Principle	once for the whole System Pillar
ID	SPPR-9731

System Requirements Specification
This document defines functional and non-functional requirements from a black-box specification point of view. It is structured by system capabilities, system functions and system actors.

Extract from EN 50126-1 (see the document for more information):
"The objectives of this life cycle phase [phase 4] are to:

1. specify the **overall RAMS requirements** for the system under consideration;
2. provide a comprehensive and identified set of requirements for the subsequent life cycle phases;
3. specify necessary monitoring requirements according to the process for analysing operation and maintenance performance arranged in the Safety Plan (that enable the system to perform the required tasks in life cycle phase 11).

[...] The **overall RAMS requirements** for the system shall be specified **on the basis of the system definition of**
sub-clause 7.3 and the risk analysis and evaluation of sub-clause 7.4. The RAMS requirements for the
system under consideration shall include:

1. functional requirements and supporting performance requirements, including safety functional requirements and associated safety target for each safety-related function
2. logistic support requirements;
3. interfaces;
4. application environment and mission profile;
5. tolerable risk levels for the consequences arising from the identified hazards, when applicable
6. external measures necessary to achieve the requirements;
7. system support requirements;
8. details of the limits of the analysis;
9. details of any assumptions made;
10. identification of technology related standards;
11. scope of diagnosis and monitoring, specifically requirements for the monitoring of the effectiveness of
12. the proposed safety measures.

[...] The results of this life cycle phase shall be documented, including
a) the **RAMS system requirements specification**; [...]"

Note: Security requirements will be managed as well by this document.

Purpose as described by SPPR-10493 - ISO/IEC/IEEE 29148:2018 (condensed excerpt from page 54):

- description of what the system should do, in terms of the system's interactions or interfaces with its external environment
- completely describe all inputs, outputs and required relationships between inputs and outputs
- communicates the requirements of the acquirer to the technical community who will specify and build the system
- collection of requirements that constitutes the specification and its representation acts as the bridge between the two groups and needs to be understandable by both the acquirer and the technical community

Template: *SPPROCESS/80 Templates/System Requirements Specification Template : 722512*

Reference standard name	EN 50126-1: Requirements specification, ISO/IEC/IEEE 29148: System requirements specification

Reference standard	EN 50126-1:2017 - Phase 4: Specification of system requirements, ISO/IEC/ IEEE 29148:2018
Responsible	System Pillar domain
Tayloring Principle	once for the CCS system on System level 3 once for each system element on System level 4 once for each system element on System level 5
ID	SPPR-7923

4.4 Architecture and interfaces

System Architecture Description
This document is a comprehensive description of structural and behavioural aspects of the system as represented by the set of subsystem or components to be specified. It is structured so that it is clear how the architecture was developed based on the system requirements. It includes the definition of all internal system interfaces between its subsystems and external interfaces between subsystems and actors.

- contains a structured decomposition into subsystems or components (e.g. logical components or physical components like HW- and/or SW-components with completely defined interfaces between them) in sufficient depth to convey a clear understanding of the used principles

Purpose per EN 50126-1:2017 (condensed excerpt of chapter 7.6.1):

- "design subsystems and components that work together as a system which fulfils the required functions
- specify the interfaces for all subsystems and components
- identify and evaluate the significance of the interactions between the subsystems
- The architecture shall be based on a structured decomposition into subsystems and/or components with completely defined interfaces between the subsystems and/or components
- Constraints on the choice of technology (i.e. independence of functions or processes of development) shall be identified
- All safety-related assumptions made during the development of the system architecture shall be specified and documented"

Template: *SPPROCESS/80 Templates/System Architecture Definition Template : 722512*

Reference standard name	EN 50126-1: System architecture
Reference standard	EN 50126-1:2017 - Phase 5: Architecture and apportionment of system requirements
Responsible	System Pillar domain
Tayloring Principle	once for the CCS system on System level 3 once for each system element on System level 4
ID	SPPR-7924

System PRAMS Requirements Apportionment Report
Note: Under discussion to merge this into the SPPR-7924 - System Architecture Description..

This document describes the apportionment of the system performance, RAM and safety requirements to the involved subsystems or components of the system. The details on this deliverable will be defined at a later stage.

- apportionment of the system PRAM requirements to the involved subsystems or components
- apportionment of the system safety requirements to the involved subsystems or components

Template: to be defined

Reference standard name	EN 50126-1: Safety Requirements Apportionment Report
Reference standard	EN 50126-1:2017 - Phase 5: Architecture and apportionment of system requirements
Responsible	System Pillar domain
Tayloring Principle	once for each system element on System level 4
ID	SPPR-7927

System Interface Description
This document describes one system interface. This can be either an internal interface between two of its subsystems or components or an external interface between a subsystem or component and a system actor. Depending on the level of detail, this document correspondsto and represents the content of a FIS or FFFIS.

When it describes an external interface based on existing standards or specifications, these can provide characterictics which have an impact on the SPPR-7924 - System Architecture Description.

Note about the approach followed by EULYNX (Trackside Assets) only:
In defining system interfaces, it is possible to further distinguish between the "Interface Definition" and the "Interface Specification." used by EULYNX. The "Interface Definition" may provide a comprehensive overview of the common requirements applicable to the interface or multiple interface (avoiding repetition), ensuring a harmonised approach to communication. This may includes general communication principles, protocol structures, and transport mechanisms. The "Interface Specification" may be used to specify the details the specific requirements relevant to a particular subsystem. This may include the precise messages, commands, and data structures that are necessary for implementing the interface in a given subsystem. This is shall remain SPECIFIC to EULYNX. This is NOT the standard ERJU approach to be used by other task/somains.

Template: *SPPROCESS/80 Templates/System Interface Definition : 722512*

Reference standard name	EN 50126-1: Interface specification
Reference standard	EN 50126-1:2017 - Phase 5: Architecture and apportionment of system requirements
Responsible	System Pillar domain
Tayloring Principle	once for each system element interface on System level 5
ID	SPPR-7925

4.5 Application conditions

System Application Condition Specification
(to be defined at later stage)

Responsible	System Pillar domain
Tayloring Principle	once for each system element on System level 5
ID	SPPR-10545