

ISO 25119-4:2018 (E)

Tractors and machinery for agriculture and forestry — Safety-related parts of control systems — Part 4: Production, operation, modification and supporting processes

Contents

	Foreword
	Introduction
1	Scope
2	Normative references
3	Terms and definitions
4	Abbreviated terms
5	Quality management system
6	Safety validation and verification
6.1	Objectives
6.2	General
6.3	Prerequisites
6.4	Requirements
6.4.1	SRP/CS design validation and verification
6.4.2	Scope of safety validation and verification
6.4.3	Activities
6.4.4	Validation and verification plan
6.4.5	Validation and verification test specification
6.5	Work products
7	Configuration management
7.1	Objectives
7.2	Prerequisites
7.3	Requirements
7.4	Work products
8	Product release
8.1	Objectives
8.2	General
8.3	Prerequisites
8.4	Requirements
8.4.1	Conditions for product release
8.4.2	Documentation of product release
8.5	Work products
9	Production planning, production and production testing
9.1	Objectives
9.2	General
9.3	Prerequisites
9.4	Requirements
9.4.1	Production plan
9.4.2	Production test plan
9.4.3	Personnel
9.4.4	Process capability
9.4.5	Documentation
9.4.6	Non-compliance

- 9.4.7 Storage and transport conditions
- 9.5 Work products
- 10 Operation planning and maintenance (instructions for operating, servicing, repair and decommissioning)
 - 10.1 Objectives
 - 10.2 General
 - 10.3 Prerequisites
 - 10.4 Requirements
 - 10.4.1 General
 - 10.4.2 Servicing schedule
 - 10.4.3 Repair instructions
 - 10.4.4 Service technician instructions
 - 10.4.5 User information
 - 10.4.6 Field observation
 - 10.4.7 Storage and transport information
 - 10.4.8 Decommissioning and disassembling
 - 10.5 Work products
- 11 Modifications (change management)
 - 11.1 Objective
 - 11.2 General
 - 11.3 Prerequisites
 - 11.4 Requirements
 - 11.4.1 Product modification and improvement procedures
 - 11.4.2 Modification request
 - 11.4.3 Assessing impact of modification
 - 11.4.3.1 General
 - 11.4.3.2 Modification examples
 - 11.4.4 Modification authorization
 - 11.5 Work products
- 12 Procedure for suppliers of SRP/CS, subsystems and components
 - 12.1 Objectives
 - 12.2 General
 - 12.3 Prerequisites
 - 12.4 Requirements
 - 12.4.1 General
 - 12.4.2 Scope of requirements
 - 12.4.3 Supplier selection
 - 12.4.4 Project initiation
 - 12.4.5 Project planning
 - 12.4.6 Project execution
 - 12.4.7 Confirmation measures for the development partners' functional safety
 - 12.4.8 System validation
 - 12.5 Work products
- 13 Technical documentation
 - 13.1 Objectives
 - 13.2 Requirements
 - 13.2.1 Document retention
 - 13.2.2 Document structure

Annex A (informative) Technical documentation checklist

Page count: 22