ISO 17757:2019-07 (E)

Earth-moving machinery and mining - Autonomous and semi-autonomous machine system safety

Contents

Page

Foreword v

Introduction vi

1 Scope 1

2 Normative references 1

3 Terms,definitionsandabbreviatedterms 2
3.1 Terms and definitions 2
3.2 Abbreviated terms 5

4 Safety requirements and/or protective/risk reduction measures 5
4.1 General 5
4.2 Stop systems 6
4.2.1 General 6
4.2.2 All-stop system 6
4.2.3 Remote stop system 6
4.3 Warning devices and safety signs 6
4.3.1 Visual indicators 6
4.3.2 Audible alarms 7
4.3.3 Safety signs 7
4.4 Fire protection 7
4.5 Machine access systems 7
4.6 Braking and steering 7
4.6.1 General 7
4.6.2 Braking 8
4.6.3 Steering 8
4.7 Adaptation to environmental conditions 9
4.8 On-board electrical power 9
4.8.1 General 9
4.8.2 Requirements 9

5 Positioning and orientation (POSE) 10
5.1 General 10
5.2 Risk and failure modes 10
5.3 Requirements 10

6 Digital terrain map (DTM) 11
6.1 General 11
6.2 Requirements 11

7 Perception 11
7.1 General 11
7.2 Risk and failure modes 11
7.2.1 Failure to detect or late detection of an object 11
7.2.2 False detection of non-existent object 12
7.2.3 Erroneous location of a detected object 12
7.2.4 Misclassification of an object 12
7.3 Requirements 12

8 Navigation system 13
8.1 General 13
8.2 Risks 13
8.3 Requirements 13

9 Task planner 13
9.1 General 13
9.2 Risks 13
9.3 Requirements 14

10 Communications and networks 14

10.1 General 14
10.2 Risk and failure modes 14
10.2.1 Risks 14
10.2.2 Failure modes 15
10.2.3 Potential causes 15
10.3 Communication system requirements 15
10.3.1 Communication integrity 15
10.3.2 Cyber security 16
10.4 Safety messages 16

11 ASAM supervisor system 16
11.1 General 16
11.2 Requirements 17

12 AOZ access, permissions and security 17
12.1 Permissions and security 17
12.2 AOZ access and warnings 17
12.3 Operational risks 18
12.4 Mode changes 18

13 ASAMS site operating procedures 18
13.1 General 18
13.2 Incident recording 18
13.3 Commissioning 18
13.4 Documentation and training 19
13.4.1 Documentation 19
13.4.2 Training 19

14 Operational hazard controls 20

15 Verificationofsafetyrequirementsand/orprotective/riskreductionmeasures 20

16 Conformity assessment 20

17 Information for use 20
17.1 Safety labels and machine markings 20
17.2 User manual 20

Annex A (informative)Listofsignificanthazards 21

Annex B (informative) Safety and the risk management process 23

Annex C (informative) Integration of ASAMS into the site planning process 26

Annex D (informative) Access control systems 28

Annex E (informative) Change management -- Example for mining 30

Annex F (informative) Supervision 32

Annex G (informative) Commissioning 33

Annex H (informative) Operational hazard controls 35

Annex I (informative) Form to verify the conformity to the requirements 36

Bibliography 47