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Report

on the

Certificate

Z10 088989 0049 Rev. 00

of the

**Safety Controller
AM263Px**

Applicant

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Testing Laboratory for Safety Components

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Modification History

| Rev. | Status | Date | Author | Modification / Description |
|------|--------|------------|-----------------|-----------------------------------------------|
| 1.0 | Active | 2025-05-23 | Christian Nowak | Initial, template v24 modification considered |

Table 1: Modification history



1 Target of Evaluation (ToE)

In August 2023 Texas Instruments Incorporated requested TÜV SÜD Rail GmbH to test and certify the AM263Px according to the standard listed in clause 4 of this report. The related project number is 717528500.

The ToE is a product used in safety related applications. The AM263Px is a Safety Controller approved for

- up to SIL 3 for Hardware integrity and systematic capability according to IEC 61508 / EN IEC 61508.
- up to ASIL D for Hardware integrity and systematic capability according to ISO 26262.

The certification of the AM263Px only covers the hardware – any software is excluded.

2 Scope of Testing

2.1 Test Specimen

The AM263Px MCU family consists of multiple pin-to-pin compatible devices with up to four 400-MHz Arm® Cortex®-R5F cores. The multiple Arm® cores can be optionally programmed to run in lock-step option or dual-core mode for different functional safety configurations. The industrial communications subsystem (ICSS) enables integrated industrial Ethernet communications such as PROFINET®, Ethernet/IP®, EtherCAT® (among many others), standard Ethernet connectivity, and custom I/O interfaces. The family is designed for motor control and digital power control applications. The AM263Px is intended to support safety functions in a 1oo1D architecture for mixed criticality applications up to SIL 3 according to IEC 61508:2010 and up to ASIL D according to ISO 26262:2018.

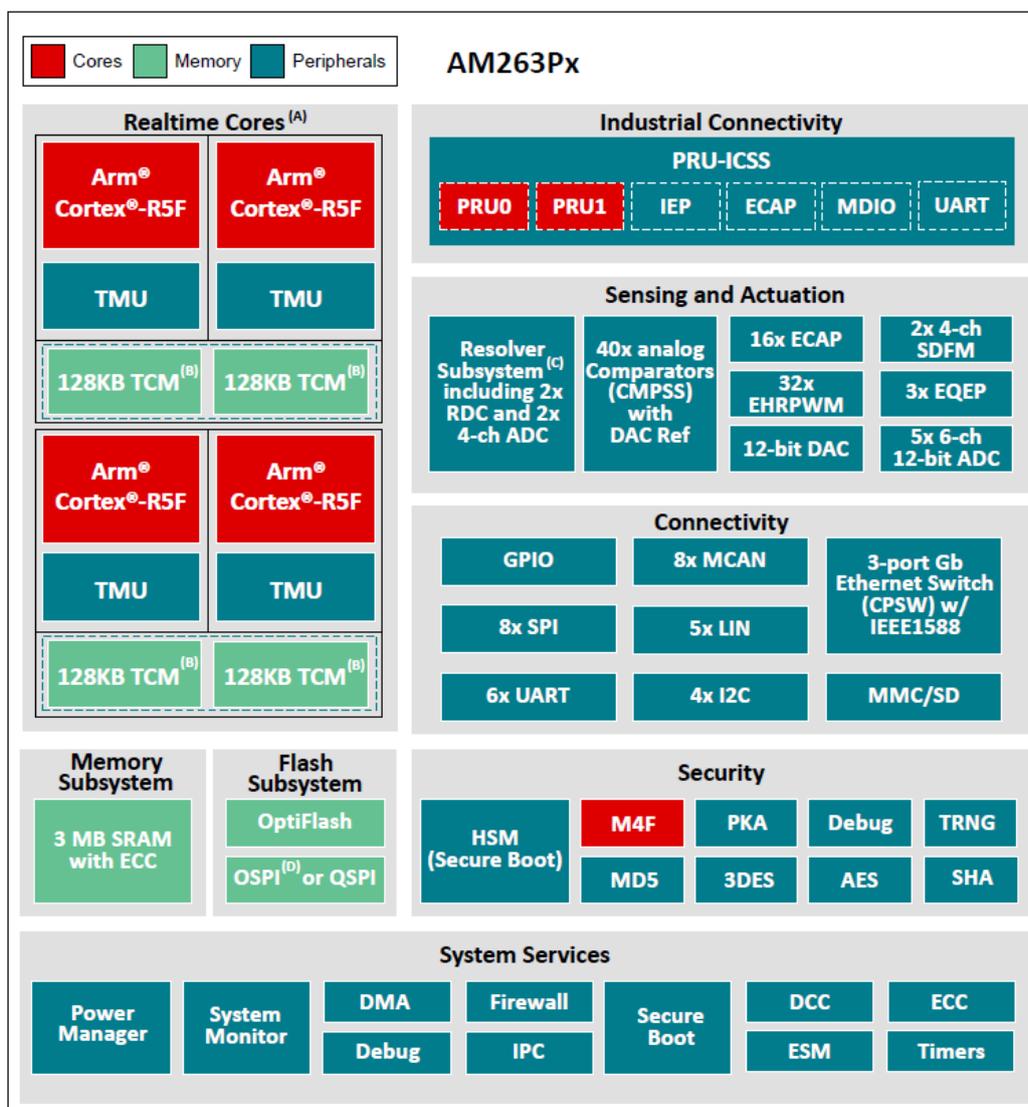


Figure 1 : Overview of AM263Px



2.2 Nomenclature and Identification of AM263Px

The AM263Px tested is identified by hardware as follows:

| Name | Package | Silicon |
|--------|-----------------|--------------|
| AM263P | nFBGA (324 pin) | AM263P PG1.0 |

Table 2: HW Identification of AM263Px

The AM263Px tested is identified by orderable part # as follows:

| Automotive & Industrial Device Part # | Industrial Device Part # |
|---------------------------------------|--------------------------|
| AM263P4ASOKFZCZRQ1 | AM263P4ACOMFZCZR |
| AM263P4ASONFZCZRQ1 | AM263P4ACOLFZCZR |
| AM263P4ACONFZCZRQ1 | AM263P2ACOLFZCZR |
| AM263P4ACOKFZCZRQ1 | |
| AM263P2ASPDFZCZRQ1 | |

Table 3: Orderable Part # for AM263Px



3 Certification Requirements

The certification of the AM263Px is according to the regulations and standards listed in clause 4 of this document. This certifies the successful completion of the following test segments.

- I. Functional Safety including
 - Functional safety management (FSM) and safety lifecycle
 - Applied safety development process
 - Avoidance of systematic faults / systematic capability
 - Hardware Safety Requirements (including assumptions of use)
 - Analysis of the device structure (IP/Element FMAs)
 - Quantitative analysis of the hardware (FMEDA)
 - Fault injection and simulation
 - Dependent Failure Analysis (DFA)
 - Criteria for coexistence of elements
 - Hardware functional test and design verification
 - Hardware qualification
 - Software tool evaluation and qualification

- II. Safety information in the product documentation (safety manual, user manual, installation and operating instructions)

- III. Product-Related Quality Assurance in Manufacture and Product Development



3.1 Certification Documentation

The detailed technical evaluation is documented in the most recent version of the Technical Report:

| Document No. | Description | Project No. |
|-----------------------------------------------------------------------------------------------------------|----------------------------------|-------------|
| TD104719T | Technical Report | 717528500 |
| Safety related requirements, conditions and restrictions can be found in the following user documentation | | |
| SPRSPB7 – May 2025 | AM263Px Functional Safety Manual | 717528500 |

Table 4: Technical Report

Based on the specified purpose of use of the AM263Px in safety critical process applications, the certification is based on the set of standards listed in clause 4 of this document. The issuance of the certificate states compliance with these references unless specifically noted otherwise.

4 Standards and Guidelines

The regulations and guidelines which form the basis of the type testing are listed below.

4.1 Functional Safety

| No. | Reference | Description |
|------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| /N1/ | IEC 61508-1:2010 EN 61508-1:2010 | Functional safety of electrical/electronic/programmable electronic safety-related systems Part 1: General requirements |
| /N2/ | IEC 61508-2:2010 EN 61508-2:2010 | Functional safety of electrical/electronic/programmable electronic safety-related systems Part 2: Requirements for electrical/electronic/ programmable electronic safety-related systems |
| /N3/ | ISO 26262-2:2018 | Road vehicles - Functional safety Part 2: Management of functional safety |
| /N4/ | ISO 26262-5:2018 | Road vehicles - Functional safety Part 5: Product development at the hardware level |
| /N5/ | ISO 26262-7:2018 | Road vehicles - Functional safety Part 7: Production and operation |
| /N6/ | ISO 26262-8:2018 | Road vehicles - Functional safety Part 8: Supporting processes |
| /N7/ | ISO 26262-9:2018 | Road vehicles - Functional safety Part 9: Automotive Safety Integrity Level (ASIL)-oriented and safety-oriented analyses |

Table 6: Safety standards

4.2 Safety Information in the Product Documentation (safety manual, operating instructions, labelling)

| No. | Reference | Description |
|------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| /N8/ | IEC 61508-2:2010 EN 61508-2:2010 | Functional safety of electrical/electronic/programmable electronic safety-related systems Part 2: Requirements for electrical/electronic/programmable electronic safety-related systems |

Table 7: Safety information standards



4.3 Quality Management System

| No. | Reference | Description |
|------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| [M1] | QMS | Quality Management System TÜV SÜD Rail GmbH |
| | TR_RA_P_04.50 | Test Program Functional Safety & Cybersecurity TR_RA_P_04.51 Definition Scope of testing TR_RA_P_04.52 Concept Phase & Safety Lifecycle TR_RA_P_04.53 Detail Phase Hardware TR_RA_P_04.54 Detail Phase Software TR_RA_P_04.55 Safety Manual TR_RA_P_04.56 Result of Testing |
| [M2] | D-PL-11190-08-00 | DAkKS accreditation according to DIN EN ISO 17025:2018 / EN ISO/IEC 17025:2017 |

Table 8: Quality Management System



5 Results

5.1 Functional Safety

The tests performed and the quality assurance measures implemented by the Texas Instruments Incorporated have shown that the AM263Px complies with the testing criteria specified in clause 4 subject to the conditions defined in clause 6 and is suitable for safety-related use in applications

- up to SIL 3 for Hardware integrity and systematic capability in accordance with IEC 61508.
- up to ASIL D for Hardware integrity and systematic capability according to ISO 26262.



6 Implementation Conditions and Restrictions

The use of the AM263Px shall comply with the current version of the safety parts of the user manual, and the following implementation and installation requirements have to be followed, if the AM263Px is used in safety-related installations.

- The guidelines and requirements specified in the user documentation shall be followed. Only modules certified for safety-related operation shall be used for safety-critical functions. Especially the requirements of the system integration section of the safety manual have to be regarded
- The impact on the overall safety concept and the safety function has to be well understood and analysed if a safety mechanism described in the safety manual is not used.
- All safety mechanisms implemented by the system integrator have to be developed and verified according to the targeted safety standards.
- All specific characteristics and behaviours of the AM263Px required by the final safety function have to be developed and verified according to the targeted safety standards. This includes also timing aspects like reaction times, test intervals or test execution times.
- The system integrator has to understand the conditions and restrictions defined in the documentation of the AM263Px.



7 Certificate Number

This report specifies technical details and implementation conditions required for the application of AM263Px to the certificate:

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Technical Certifier

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