PROCESS FAILURE MODE AND EFFECTS ANALYSIS

DESIGN RESPONSIBILITY		KEY DATE		FMEA NUMBER	
COMPONENT		COMMODITY		PROJECT	
CORE TEAM					
PREPARED BY		DATE CREATED		DATE REVISED	

Item / Function	Potential Failure Mode	Potential Effect(s) of Failure	Severity	Potential / Cause(s) / Mechanism(s) of Failure	Occurence	Current Process Controls -Prevention -Detection	Detection	RPN	Recommended Action(s)	Responsibility & Target Completion Date	Action Results				
											Actions Taken	Sev	Occ	Det	RPN

RPN = Risk Priority Number