| **No** | **Falla** | **Causas de Falla** | **Consecuencias** | **Medidas de Control** | **F** | **C** | **R** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |

**GLOSARIO:** F: FRECUENCIA, C: CONSECUENCIA, R: RIESGO

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| **CONCLUSIÓN Y RECOMENDACIONES** |
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| REVISADO POR: | FECHA DE APROBACIÓN: |
| «REPRESENTANTE\_TECNICO»  REPRESENTANTE TÉCNICO | 00/00/2000 |