

## POTENTIAL FAILURE MODE AND EFFECTS ANALYSIS (PROCESS FMEA)

	(PROCESS FMEA)	Page of
Item:	Process Responsibility	Prepared By:
Model Year(s)/Program(s)	Key Date	FMEA Date (Orig.)
Core Team_		

FMEA Number\_\_\_

Process Step / Function			П	E	5	o	Current	Current	П	RPN	Recommended Action	Responsibility & Target Completion Date	Action Results				
Requirements	Potential Failure Mode	Potential Effect(s) of Failure	Severity	Classification	Potential Cause(s) of Failure	Occurrence	Process Controls Prevention	Process Controls Detection	Detection				Actions Taken & Effective Date	Severity	Occurance	Detection	RPN