

# Failure Mode & Effect Analysis (FMEA)

name of the process:

name   
date



Nr.	Name of the process step	Specify (norm USL / LSL when available)	Failure / roadblock and a description of the result	Severity (score 1 to 10)	Root cause of the failure	Occurrence (score 1 to 10)	Detection (score 1 to 10)	Risk Priority number (autom. calculated)	Recommended improvement ideas
1								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	

"Risk Priority Number = Probability X Severity X Detection"

\* also name roadblocks which are unclear in which step they occur