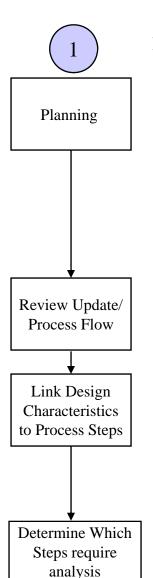
Developing an Efficient Process FMEA





High / Med / Low

Planning For FMEA

Gather:

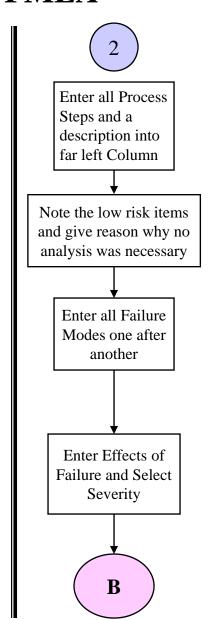
- Design Input Special Characteristics
- Surrogate Process Flow
- Team:
- ✓ Process Owner
- ✓ Design Representative
- ✓ PVT-Problem Data Person
- ✓ Supplier
- ✓ Process Contraries
- •Process Flow Diagram
- Characteristics linked to Customer Satisfaction
- •What Operations affect these Characteristics

Medium:

- -New Technology
- -Past Concerns
- -Design Characteristics Affected

High:

- -Safety to Operator
- -Safety in Use
- -Regulatory Requirement



FMEA Development

Note:

•If on paper leave plenty of space for further analysis

Types of Failures:

- •Characteristics from Matrix (if applicable)
- •Full Failure
- Partial
- •Intermittent
- •Unintended
- •List up to 5 in the same box (grouped) per each failure mode
- •Place severity # beside each effect in parenthesis ex: (4)
- •Place largest severity of the group into severity column

•Refer to Severity Chart for Scale

