

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

Print # _____ NUMBER _____

Rev. _____ ECL _____

FMEA Number: _____ FILE.XLS _____

Item: _____ NAME _____

Process Responsibility: _____ CAT _____

Prepared by: _____

Model Year(s)/Vehicle(s) _____ APPLICATION _____

Key Date _____

Date (Orig.) _____

Team: _____

Date (Rev.) _____

Process Function/Requirements	Potential Failure Mode	Potential Effect(s) of Failure	S e v	C l a s s	Potential Cause(s)/Mechanism(s) of Failure	O c c u r	Current Process Controls	D e t e c	R. P. N.	Recommended Actions	Responsibility & Target Date	Action Results							
												Actions Taken	S e v	O c c	D e t	R. P. N.			