Potential
Failure Mode and Effects Analysis

(Process FMEA)

Item:
Model Year / Vehicle(s):
Core Team:

Process Responsibility :
Key Date :

FMEA Number :
Prepared by :
FMEA Date (Orig.) : (Rev.) :

Process Step / Function	Requirements	Potential Failure Mode	Potential Effects of Failure	SEV	CLASS	Potential Causes / Mechanisms of Failure	Current Process Controls Prevention	OCC	Current Process Controls Detection	DET	RPN	Recommended Actions	Responsibility & Target Completion Date	Action Results				
														Actions Taken	SEV	OCC	DET	RPN