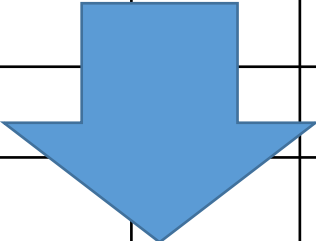


Process FMEA

A close look in to the Ranking and the Recommended Actions

Ranking	Description
S	Severity
O	Occurrence
D	Detection

Situation #	P FMEA team's Ranking on			Assessment of the Situation (Please tick)					Focus of the Recommended actions (Please tick)							
	S	O	D	Legality	Good Process Controls	Good Inspection Controls	More In-House Rejections	More Warranty returns	Product Re-design	Process Re-design	S P C Application	Inspection Controls on Process Cause(s)	Inspection Controls on Product	Poka-Yoke Controls	On-the Job Training	Process Validation
A	10	10	10													
B	1	10	10													
C	1	1	10													
D	10	10	1													
E	10	1	10													
F	10	1	1													
G	1	10	1													
H	1	1	1													



Situation #	P FMEA team's Ranking on			Assessment of the Situation (Please tick)					Focus of the Recommended actions (Please tick)							
	S	O	D	Legality	Good Process Controls	Good Inspection Controls	More In-House Rejections	More Warranty returns	Product Re-design	Process Re-design	S P C Application	Inspection Controls on Process Cause(s)	Inspection Controls on Product	Poka-Yoke Controls	On-the Job Training	Process Validation
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