

A-1 DESIGN FMEA CHECKLIST

Customer or Internal Part No. _____

Revision Level _____

	Question	Yes	No	N/A	Comment / Action Required	Person Responsible	Due Date
1	Was the DFMEA prepared using the Chrysler, Ford, and General Motors Potential Failure Mode and Effects Analysis (FMEA) reference manual, and applicable customer specific requirements?						
2	Have historical campaign and warranty data been reviewed?						
3	Have best practices and lessons learned from similar part DFMEAs been considered?						
4	Does the DFMEA identify Special Characteristics?						
5	Have pass-through characteristics (glossary) been identified and reviewed with affected suppliers for FMEA alignment and appropriate controls in the supply base?						
6	Have special characteristics designated by the customer or organization been reviewed with affected suppliers to assure FMEA alignment?						
7	Have design characteristics that affect high risk priority failure modes been identified?						
8	Have appropriate corrective actions been assigned to high risk priority numbers?						
9	Have appropriate corrective actions been assigned to high severity numbers?						
10	Have risk priorities been revised when corrective actions have been completed and verified?						



Revision Date _____

Prepared by: _____