

A-7 PROCESS FMEA CHECKLIST

Customer or Internal Part No.

Revision Level

	Question	Yes	No	N/A	Comment / Action Required	Person Responsible	Due Date
1	Was the Process FMEA prepared by a cross functional team? Has the team taken into account all customer specific requirements, including FMEA methodologies as shown in the current edition of FMEA?						
2	Have all operations including subcontracted or 2 outsourced processes and services been considered?						
3	Have all operations affecting customer requirements including fit, function, durability, governmental regulations and safety been identified and listed sequentially?						
4	Were similar part/process FMEAs considered?						
5	Have historical campaign and warranty data been reviewed and used in the analysis?						
6	Have you applied the appropriate controls to address all of the identified failure modes? — Were severity, detection and occurrence revised when corrective action was completed? Do the effects consider the customer in terms of the subsequent operation, assembly, and						
7	Were severity, detection and occurrence revised when corrective action was completed?						
8	Do the effects consider the customer in terms of the subsequent operation, assembly, and product?						
9	Were customer plant problems used as an aid in developing the PFMEA?						

10	Have the causes been described in terms of something that can be corrected or controlled?						
11	Have provisions been made to control the cause 11 of the failure mode prior to subsequent or the next operation?						



Revision Date _____

Prepared by: _____