

Fault risk analysis/simplified FMEA

Reg. number:

Product change:
Name of component:
Person ordering the assignment:
Person responsible for the assignment:

Object/EA-number:
DCN number:
PROTUS:
Project:

- 1. What are the main functions of the component?**
- 2. What other functions does the component have?**
- 3. Describe the environment for the component?**
- 4. Which versions are affected by the changes (e.g. FH/FL, L1H1, VE12, SR1700, RADD-BR)?**
- 5. List the surrounding components and their functions.**
- 6. What other functions or properties are indirectly affected by the product changes (e.g. rattling, impact, leakage, wind noise, squeaks and squeals, galvanic corr. etc.)?**
- 7. How is assembly affected (e.g. new bolt does not fit to existing tool)?**
- 8. What are the reasons for the change (e.g. customer complaints, rationalization, *new project*, etc.)?**
- 9. What components will be changed and how?**

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10. POTENTIAL PROBLEMS IF THE CHANGES ARE IMPLEMENTED

POSSIBLE PROBLEMS (What can go wrong?)	REASONS (What can cause the problem?)	PREVENTION (How can the problem be prevented or reduced?)

As a result of the fault risk analyses the following measures are recommended:
(Mark the answer decided upon by the analysis group.)

- The analysis above constitutes a sufficient base for carrying out the component change.
- A new fault risk analyses should be done after design changes.
- Design FMEA to be performed.
- Process FMEA to be performed.
- Assembly FMEA to be performed.
- Logistic FMEA to be performed.
- Reliability predictions to be performed.
- Other type of risk analysis to be performed:

At least three people should take part in the analysis.
The following people have taken part in the risk analysis:

Design engineer (mandatory):
 Manufacturing engineer:
 Purchasing engineer:
 Test engineer:
 Production technician:
 Other participants: