

# Automotive Process FMEA

| Process Failure Mode And Effects Analysis                                                 |                                                |                                                                                                        |                                                   |                                                                             |                                                                                                                                            |                                                                      |               |                |    |                                  |                 |            | Low - High<br>1 - 10 |                |    |                         |
|-------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------|----------------|----|----------------------------------|-----------------|------------|----------------------|----------------|----|-------------------------|
| Process:<br>Primary Process Responsibility: _____<br>Other In Or Outside Inventory: _____ |                                                | Customer Supplier Address: _____<br>Model Year/Model/Qty: _____<br>Scheduled Production Release: _____ |                                                   |                                                                             |                                                                                                                                            | Engineer: _____<br>Part Number: _____<br>FMEA Date: _____ Rev: _____ |               |                |    |                                  |                 |            |                      |                |    |                         |
| Approver: _____<br>Quality Assurance Manager: _____<br>Operations Manager: _____          |                                                | Quality Assurance Engineer: _____<br>Senior Auditor: _____                                             |                                                   |                                                                             |                                                                                                                                            |                                                                      |               |                |    |                                  |                 |            |                      |                |    |                         |
| Part Name<br>Operation<br>Number                                                          | Process Function                               | Potential Failure<br>Mode                                                                              | Potential Effect Of Failure                       | Potential Cause Of Failure                                                  | Current Controls                                                                                                                           | Occur<br>1                                                           | Severity<br>5 | Detection<br>3 | 10 | Recommended<br>Actions And Dates | Action<br>Taken | Occur<br>1 | Severity<br>5        | Detection<br>3 | 10 | Responsible<br>Activity |
| 018<br>Container<br>1                                                                     | Take TYPED<br>Material Hold In<br>Storage Area | Wrong Material                                                                                         | Regenerated Container<br>Inappropriate Deployment | Production Supplier Control<br>Inventory Handling<br>Misclassified Material | Material/Container<br>Required With Each<br>Shipment<br>Release Verification                                                               | 1                                                                    | 5             | 3              | 15 |                                  |                 |            |                      |                |    |                         |
|                                                                                           |                                                | Out Of Spec<br>Material                                                                                | Regenerated Container<br>Inappropriate Deployment | Supplier Release Control                                                    | Release Audit Of<br>Supplier Material                                                                                                      | 1                                                                    | 10            | 3              | 30 |                                  |                 |            |                      |                |    |                         |
|                                                                                           |                                                | Contaminated<br>Material                                                                               | Regenerated Container<br>Inappropriate Deployment | Open Boxes                                                                  | Visual Inspection                                                                                                                          | 1                                                                    | 5             | 3              | 15 |                                  |                 |            |                      |                |    |                         |
|                                                                                           |                                                | Material<br>Composition<br>Change                                                                      | Regenerated Container<br>Inappropriate Deployment | Engineering Change<br>Supplier Change                                       | Release Verification<br>Green "OK" Tag<br>Customer Notification                                                                            | 1                                                                    | 10            | 3              | 30 |                                  |                 |            |                      |                |    |                         |
| 2                                                                                         | Move To<br>Approved<br>Storage                 | Incorrect                                                                                              | Regeneration                                      | Incorrect LTO<br>Incorrect Personnel                                        | Check For Green "OK"<br>Tag At Each<br>Take Out<br>Check List<br>Tagging                                                                   | 1                                                                    | 10            | 3              | 30 |                                  |                 |            |                      |                |    |                         |
| 3                                                                                         | Hold In Approved<br>Storage Until<br>Needed    | Contamination                                                                                          | Regeneration<br>Process Problems                  | Open Containers<br>Rescheduling<br>New Maintenance                          | Sealed Bags In Sealed<br>Storage Area Until<br>Needed<br>Sealed Until With<br>Reals<br>Line Or Release<br>In Safe Storage<br>P.M. Facility | 1                                                                    | 10            | 3              | 30 |                                  |                 |            |                      |                |    |                         |

# Fmea Examples Automotive Industry

**Michael Rajnik**



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