

1-Analyse des risques ,planification et efficacité des actions

Risque	Cause	P	I	C	Action	Responsable	Délai
Contrôle visuel imprécis	Inspecteur qualité mal concentré sur sa tâche	4	5	20	1-Sensibiliser les agents qualité aux techniques de concentration sur la tâche.	Formateur Externe	03/05/2023

Contrôle laboratoire imprécis	Matériel laboratoire non étalonné	4	5	20	2-Création d'une base de donnée du matériel laboratoire avec l'option du rappel anticipé des dates d'étalonnage des équipements	Responsable SI	03/05/2023
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évaluation de l'importance		Probabilité				
		très peu probable (1)	peu probable (2)	possible (3)	probable (4)	très probable (5)
Impact	peu d'impact (1)	1	2	3	4	5
	faible impact (2)	2	4	6	8	10
	impact modéré (3)	3	6	9	12	15
	fort impact (4)	4	8	12	16	20
	impact majeur (5)	5	10	15	20	25

10	Risque élevé pour l'entreprise, situation doit être revue au plus vite
5-10	Risque modéré pour l'entreprise. Situation à surveiller et à corriger rapidement
1-5	Risque important pour l'entreprise, les actions doivent être planifiées et mises en œuvre

Action	Efficace (Oui/Non)	Raison
1	Oui	Le taux des NC dues au manque de contrôle visuel a diminué de 10 à 5%
2	Non	Le Taux des NC dues aux imprécisions lab a augmenté

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Minjie Lin



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