Borang Penilaian Risiko Analisis Mod Kegagalan dan Kesan

(Borang FMEA)

**Cawangan/Unit:**

**Tajuk Prosedur:**

**Nama Ahli Pasukan Pengurusan Risiko:**

**No Pindaan:**

**Tarikh Kuatkuasa:**

| Proses  (Process) | Mod kegagalan/Mod bakal kegagalan  (Potential Failure Mode) | Keterukan akibat (KT)  (Potential Effects (s) of Failure) | KT | Punca-punca kepada kegagalan (KB)  (Potential Cause (s) of Failure) | KB | Kawalan Sediada  (Current Process Controls) | PS | NKR  (RPN)  [Clause 6.1.1] | Risiko ketara  (Ya/  Tidak)  (Significant Risk) [Yes/ No] | Cadangan tindakan  menangani risiko  (Recom-mended Action (s)  [Clause 6.1.2] | Tanggungjawab dan tarikh jangkaan siap  (Responsibility and Target Completion Date) | Action Results [Clause 6.1.2 (b) 2] | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Tindakan yg diambil  Action Taken  [Clause 6.1.2 (b) 1] | R1 | R2 | KT | KB | PS | NKR | Risiko ketara  (Ya/  Tidak) |
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Note: R1: Tarikh kajisemula yang dirancang

R2: Tarikh kajismula sebenar

R2: Tarikh

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| Disedia oleh: | Tandatangan: | Disemak oleh: | Tandatangan: |