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 tindakanmenangani 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 diambilAction 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: |