**FMEA spreadsheet**

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| **FMEA subject:** | **Process:** |
| **Sub-process component:** |
| **Failure mode number** | **Potential failure modes** | **Effect(s) of failure** | **Cause(s) of failure** | **Severity (1-5)** | **Frequency (1-5)** | **Detectability (1-4)** | **Criticality score** | **Proceed? Yes or no** | **Actions to reduce risk and time frame** |
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