**FMEA spreadsheet**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |