

FMEA Quality Survey Form

FMEA Number _____ FMEA Description _____ FMEA Date _____

FMEA Team _____

Survey Respondent Name _____ Survey Date _____ Department/Program _____

Please answer honestly how well the above FMEA achieved each of the following ten quality objectives. Answer on a scale of one to five, where one is the lowest score (quality objective not achieved at all) and five is the highest score (quality objective fully achieved). Answers will be kept confidential.

- The FMEA drives product design or process improvements as the primary objective
- The FMEA addresses all high-risk failure modes with effective and executable action plans
- The Design Verification Plan & Report (DVP&R) or the Process Control Plan (PCP) considers the failure modes from the FMEA
- The FMEA scope includes integration and interface failure modes in both block diagram and analysis
- The FMEA considers all major "lessons learned" (such as high warranty, campaigns, etc.) as input to failure mode identification
- The FMEA provides the correct level of detail in order to get to root causes and effective actions
- The FMEA is completed during the "window of opportunity" where it can most effectively impact the product or process design
- The right people participate on the FMEA team throughout the analysis and are adequately trained in the procedure
- The FMEA document is completely filled out "by the book," including "Action Taken" and final risk assessment
- The time spent by the FMEA team is an effective and efficient use of time with a value added result

Average score _____ (completed by survey coordinator)

Please add any comments on how the FMEA process can be improved in the future _____
