## Citolearn Citolearn

	FMEA Risk Assessment Work Sheet										🕻 tolearn		
Ref No	Process step/ item/function	Failure mode	Potential Causes	Potential Impact	Severity	Probability	Detection mode	Ease of detection	Risk level	Further Investigation	Mitigation Action		
- Unique number	Detail process step./item or function.	potentially could go wrong.	causes that lead to the failure mode	What will be the potential impact of the failure mode occurring. Local effects and system wide effect.	What harm of damage will the failure mode cause	frequently is it likely to	The existing controls to prevent the failure mode occurring or detect it should it occur	detect	Risk Priority Number (RPN)Traffic lights system Red, orange green	investigations are	What is the site going to do to mitigate the treat of failure.		