

A-1 Design FMEA Checklist

Customer or Internal Part No _____		Revision Level _____				
	Question	Yes	No	Comment / Action Required	Person Responsible	Due Date
1	Was the DFMEA prepared using the current requirements from your customer?					
2	Have historical campaign and warranty data been reviewed?					
3	Have best practices and lessons learned from similar part DFMEAs been considered?					
4	Have corporate databases been used in the best practice, lessons learned reviews and read across all applicable locations?					
5	Does the DFMEA identify all special and critical characteristics including failure modes?					
6	Have pass-through characteristics (glossary) been identified and reviewed with affected suppliers for FMEA alignment and appropriate controls in the supply base?					
7	Have special characteristics designated by the customer or organization been reviewed with					
8	Have design characteristics that affect high risk priority failure modes been identified?					
9	Have appropriate corrective actions been assigned to high risk priority numbers?					
10	Have appropriate corrective actions been assigned to high severity numbers?					
11	Have appropriate corrective actions been reviewed with cross-functional teams?					
12	Have risk priorities been revised when corrective actions have been completed and verified?					
13	Have FMEAs been reviewed and approved, if required by customer engineering?					
* Every "No" item must have approved action plan				Revision date: _____ Prepared By: _____		