

ANALISA RISIKO – PERANCANGAN STRATEGIK

FAILURE MODE AND EFFECTS ANALYSIS

Services: <u>Bahagian Perancangan Strategik</u>	Responsibility: <u>Pengurus Perancangan Strategik</u>	FMEA number: <u>KEJ/S/S/012-02</u>
Process: <u>Pelaksanaan, Pemantauan dan Pematuhan Pelan Strategik</u>	Prepared by: <u>Penolong Pengurus Kanan</u>	Page : <u>1 of 1</u>
Core Team: <u>Bahagian Perancangan Strategik</u>		FMEA Date (Orig): <u>2018</u> Rev: <u>1</u>

Process Function	Potential Failure Mode	Potential Effect(s) of Failure	Sev	Potential Cause(s)/ Mechanism(s) of Failure	Occur	Current Process Controls	Detec	RPN	Recommended Action(s)	Responsibility and Target Completion Date	Action Results				
											Actions Taken	Sev	Occ	Det	RPN
Pemantauan pelaksanaan pelan strategik KEJORA	Bahagian Memanipulasikan data	Kebolehpercayaan data rendah	7	Tiada nilai integriti dalam kalangan anggota	8	Tiada	9	504	Perubahan laporan / data hendaklah mendapat kelulusan	Unit Dasar dan Kolaborasi Mac 2018					