

ANALISA RISIKO – PEMBANGUNAN SOSIAL DAN PEMAJUAN DESA

FAILURE MODE AND EFFECTS ANALYSIS

Services: Bahagian PSPD Responsibility: Pengurus PSPD FMEA number: KEJ/PSPD/001-02
 Process: Pengendalian Kursus/Latihan Prepared by: Penolong Pengurus Page : 1 of 1
 Core Team: Bahagian Pembangunan Sosial dan Pemajuan Desa FMEA Date: 2018 Rev: 1
 (Orig):

Process Function	Potential Failure Mode	Potential Effect(s) of Failure	Sev	Potential Failure Cause(s)/ Mechanism(s) of	Occur	Current Process Controls	Detec	RPN	Recommended Action(s)	Responsibility Date and Target Completion	Action Results			
											Actions			
Peserta program latihan	Rekod kesihatan peserta program	Peserta program tidak menyatakan rekod kesihatan/sejarah sakit	10	Peserta mengalami sakit semasa menjalani program	8	Membawa peserta ke klinik /hospital	7	560	Laporan perubatan	Penolong Pengurus Bahagian Sebelum Jun 2018				