

ANALISA RISIKO – UNIT INTEGRITI

FAILURE MODE AND EFFECTS ANALYSIS

Services: <u>Unit Integriti</u>	Responsibility: <u>Ketua Unit Integriti</u>	FMEA number: <u>KEJ/UI/004-03</u>
Process: <u>Pengukuhan Integriti</u>	Prepared by: <u>Penolong Pegawai Tadbir</u>	Page : <u>1 of 1</u>
Core Team: <u>Unit Integriti</u>		FMEA Date (Orig): <u>01 Nov 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	Recommend Action(s)	Responsibility and Target Completion Date	Action Results				
											Actions Taken	Sev	Occ	Det	RPN
Proses Mengendalikan aduan kelaluan tidak wajar anggota	Maklumat diterima tidak lengkap	Kelewatan proses siasatan	8	Pengadu tidak maklum berhubung maklumat yang perlu disampaikan	7	Penyediaan prosedur Perlindungan Pemberi Maklumat	6	336	Menambahbaik proses pengendalian perlindungan pemberi maklumat	Unit Integriti					