FMEA INSPIRATION DAY 2023 Results Workshop 2 | Living Document

How to keep FMEA living?

- Good FMEA knowledge basis and maturity through training and facilitated FMEA process
- **Develop structure** for FMEA organization, processes and data management, to help finding the right information
- FMEA execution process that:
 - covers all lifecycle phases
 - contains **feedback loops** per lifecycle phase including responsible person
- Creating user friendly functionality to find and update with low effort
 - FMEA including mitigation actions
 - Interrelated dFMEA or pFMEA
 - Related documents (SOP, Control Plan, Guidelines, etc.)
- Have (software) tools to deal with big data on FMEA related information
- Communication
 - Communicate results to make value visible
 - Management that champions risk culture and rewards desired behavior
 - **Exchange** and **sharing** of FMEA information (use)

Challenges to keep FMEA alive

- Manage growing amount of FMEA'S and related docs
- Achieve good data quality
- Hand -over ownership after project close
- Collaborate across disciplines
- FMEA is dissatisfier , success is not visible you can only fail
- Constraints due to leadership / priority / resources / commitment

Knowledge Events holland ASML

• How to clarify business case, why to invest time & effort

