

ABC Bicycle Handbrake Subsystem FMEA

Evaluation of Quality Objective for Special Characteristics

The quality objective for special characteristics will be evaluated by examining the Hand Brake subsystem FMEA and determining how well it is applied SC policy.

EVALUATION

Quality Objective 8: The FMEA identifies appropriate special characteristics candidates, based on company policy

Evaluation Criteria

Assess how well the ABC Bicycle Handbrake FMEA meets the Quality Objective #8

Rating	4	on a scale of 1 to 5
Evaluation 1	Question: How well did the FMEA team know and apply company policy for special characteristics? Evaluation: The FMEA team understood and followed company policy very well to identify which items need SC, and to describe useful candidates.	
Evaluation 2	Question: How well did the FMEA team use FMEA information, such as cause description, to identify potential special characteristics? Evaluation: The FMEA team used the cause description properly to identify the corresponding SC.	
Evaluation 3	Question: How well did the FMEA team recommended special characteristics to be approved according to company policy? Evaluation: The FMEA team did not follow up to recommend SC designation.	