PROCESS / PRODUCT / SYSTEM									ACTIONS			RESULTS - REASSESSED VALUES			
FUNCTION	FAILURE MODES	FAILURE EFFECTS	**S**EVERITY [1-10]	POTENTIAL CAUSES	**O**CCURRENCE [1-10]	PRESENT CONTROLS	**D**ETECTION [1-10]	RPN	RECOMMENDED ACTIONS	DUE DATE & ASSIGNMENT	ACTIONS IMPLEMENTED	SEVERITY [1-10]	OCCURRENCE [1-10]	DETECTION [1-10]	RPN
function description	*what can possibly go wrong with this function?*	*how do these failures impact the customer?*	*how strongly does the failure impact the customer?*	*what could cause this failure?*	*how often will this failure take place?*	*what's currently preventing the failure?*	*how easy is it to detect the failure?*	*risk priority number = S * O * D*	*what would decrease the failure's occurrence and increase detection rates?*	*who will oversee the implementation, and by when should it be in place?*	*describe what has been done (if other than the action recommended)*				

kanban tool
https://kanbantool.com