



Alexandria Patient Safety Alliance

Failure Mode Effect Analysis Sheet I – Criticality Index

Process:

Date:

Page: of

Process step	Failure Mode	L	Effect of failure	C	Current controls	D	CI

L: likelihood, C: consequence, D: detectability, CI: Criticality Index



Alexandria Patient Safety Alliance

Failure Mode Effect Analysis Sheet III – Criticality Index

Process:

Date:

Page:

of

Process step:

Failure Mode:

Current Criticality Index:

Effect of failure:

Current Controls:

Causes	Solutions	Verification	Officer	Target Date	Done Date	New CI			
						L	C	D	CI

L: likelihood, C: consequence, D: detectability, CI: Criticality Index