

GX-Force FMEA (Failure Mode Effects Analysis)

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Approval	Review	Preparation
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No.	Date	Version	Revised content	Remarks
Ex.	20XX/XX/XX	RevX.X	Create New	
1	2021/1/15	Rev1.0	Create New	
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No.	Request number	System name
1	req 1-1	NC (Combustible gas) concentration calculation
2	req 1-2	EC (Oxygen/Toxic Gas) concentration calculation
3	req 1-3	Calibration curve processing
4	req 1-9	Average calculation
5	req 1-10	STEL value calculation
6	req 1-12	TWA value calculation
7	req 1-14	Cumulative (AVRG) value calculation
8	req 2-1	Gas warning notification
9	req 3-1	Fault warning notification
10	req 3-2	Self-diagnosis
11	req 13-6	A/D converter
12	req 14-8	Buzzer
13	req 14-15	NC (Combustible) sensor
14	req 14-16	EC (Oxygen / Toxicity) sensor

System name															req1 - 1 NC (combustible gas) concentration calculation										FMEA Table			
Component															GX-Force													
(1) No.	(2) Component and function	(3) Failure mode		(4) Probable cause				Impact of failure		(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter-measure	(12) Countermeasure			(13) Result										
		No.		No.	(Why) Primary cause	No.	(Why) Secondary cause	(5) Component (Primary)	Details						Responsible	Schedule												
1	Concentration calculation Calculate concentration value	1	Does not update concentration	1	No calculation processing yet	1	RAM error	Does not retain previous concentration nor detects gas		Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK										
						2	FRAM fault	↑		Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK										
		2	Calculation result error	1	Sensor output error	1	Sensor output error	Concentration value uncertain		Nothing	4	1	C3	B	Verification conducted by simulation	Ikarashi	10/24	OK										
								2	Abnormal temperature value	↑		Nothing	4	1	C3	B	Fix temperature calculation range	Ikarashi	10/24	OK								
				2	Zero point error	1	RAM error	Concentration value uncertain		Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK										
								2	FRAM fault	↑		Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK								
				3	Span coefficient error	1	RAM error	Concentration value uncertain		Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK										
								2	FRAM fault	↑		Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK								
				4	Temperature compensation coefficient error	1	RAM error	Concentration value uncertain		Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK										
								2	FRAM fault	↑		Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK								
2	Temperature compensation processing	1	Calculation result error	1	Temperature compensation coefficient error	1	RAM error	Concentration value uncertain		Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK										
						2	FRAM fault	↑		Nothing	4	1	C3	B	SUM check of FRAM	Ikarashi	10/24	OK										
3	Intermittent measurement	1	Does not energize at specified period	1	Periodic counter fault	1	RAM error	Sensor output cannot be obtained correctly		Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK										
						2	Timer error	↑		Nothing	4	1	C3	B	Monitor with WDT	Ikarashi	10/24	OK										
				2	Flammable sensor is set to OFF	1	RAM error	Sensor output cannot be obtained correctly		Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK										
								2	FRAM fault	↑		Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK								

FMEA Table Instruction

For each numbered column, enter the following:
(1) Sequential number.
(2) The component and its function (below the component name). Be specific.
(3) The Failure mode that negates function in (2).
(4) The cause of failure (3). Write as many possible causes considering the conditions during manufacturing, assembly, transport, usage, and servicing.

- (5) The impact of failure mode (4) on the component. This may be omitted if impact is obvious.
(7) The detectability of failure.
(8) The failure mode severity.

Severity	Safety assessment	Product assessment
	Criteria	Criteria
4 Catastrophic (Inevitable)	Involves deaths	Inoperative; Unbearable
3 Critical	Critical loss of function	Inoperative; Uncomfortable
2 Minor	Partial loss of function	Some functions inoperative
1 Very minor	Almost no impact	Almost no impact
Impact to safety and product integrity related to laws and regulations are Severity Level 4 (Catastrophic)		

(9) Frequency per cause

Frequency	Approach
4 Frequent	Same structure as things that caused problems in the past.
3 Reasonably possible	A structure similar to a thing that caused a problem in the past. Problems that occurred during development.
2 Occasional	It is a similar structure to mass production, but it is new.
1 Extremely unlikely	It is judged that it will not occur by desk inference.

(10) Risk avoidability

C1: Easily avoidable (Avoidable more than 99% of the time)
C2: Usually avoidable (Avoidable more than 90% of the time)
C3: Impossible or difficult to avoid (Avoidable less than 90% of the time)

(11) Countermeasure level

A: Design change
B: Assessment of test result or study
C: No action

- (12) Countermeasure.
(13) Countermeasure implementation result

System name <u>req 1 - 2 Calculation of EC (Oxygen/Toxic Gas) Concentration</u> <u>FMEA Table</u>																	
Component <u>GX-Force</u>																	
(1) No.	(2) Component and function	(3) Failure mode		(4) Probable cause			Impact of failure	(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter- measure	(12) Countermeasure			(13) Result	
		No.		No.	(Why) Primary cause	No.	(Why) Secondary cause						(5) Component (Primary)	Details	Responsible		Schedule
1	Concentration calculation Calculate concentration value	1	Does not update concentration	1	Not calculated	1	RAM error	Previous concentration value retained, no gas detected	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
						2	FRAM fault	↑	Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK
		2	Calculation result error	1	Sensor output error	1	Sensor output error	Concentration value uncertain	Nothing	4	1	C3	B	Verification conducted by simulation	Ikarashi	10/24	OK
						2	Abnormal temperature value	↑	Nothing	4	1	C3	B	Fix temperature calculation range	Ikarashi	10/24	OK
					Zero point error	1	RAM error	Concentration value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
						2	FRAM fault	↑	Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK
				3	Span coefficient error	1	RAM error	Concentration value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
						2	FRAM fault	↑	Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK
				4	Temperature compensation coefficient error	1	RAM error	Concentration value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
						2	FRAM fault	↑	Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK
2	Temperature compensation processing	1	Calculation result error	1	Temperature compensation coefficient error	1	RAM error	Concentration value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
						2	FRAM fault	↑	Nothing	4	1	C3	B	SUM check of FRAM	Ikarashi	10/24	OK

FMEA Table Instruction

For each numbered column, enter the following:
(1) Sequential number.
(2) The component and its function (below the component name). Be specific.
(3) The Failure mode that negates function in (2).
(4) The cause of failure (3).
Write as many possible causes considering the conditions during manufacturing, assembly, transport, usage, and servicing.

- (5) The impact of failure mode (4) on the component.
This may be omitted if impact is obvious.
(7) The detectability of failure.
(8) The failure mode severity.

Severity	Safety assessment	Product assessment
	Criteria	Criteria
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3 Critical	Critical loss of function	Inoperative; Uncomfortable
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Impact to safety and product integrity related to laws and regulations are Severity Level 4 (Catastrophic)		

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Frequency	Approach
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(11) Countermeasure level

A: Design change
B: Assessment of test result or study
C: No action

- (12) Countermeasure.
(13) Countermeasure implementation result

System name <u>req 1-3 Calibration curve processing</u>															FMEA Table				
Component <u>GX-Force</u>																			
(1) No.	(2) Component and function	No.	(3) Failure mode	No.	(4) Probable cause		Impact of failure	(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter-measure	(12) Countermeasure			(13) Result			
					(Why) Primary cause	(Why) Secondary cause							(5) Component (Primary)	Details	Responsible		Schedule		
1	Calibration curve processing Calibration curve data is applied to sensor output and linear sensor output is calculated	1	Calculation result error	1	Calibration curve data error	1	RAM error	Sensor output value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK		
						2	FRAM fault	↑	Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK		
					1	Gas data error	1	RAM error	Sensor output value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK	
							2	FRAM fault	↑	Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK	
2	Reverse calibration curve processing Calibration curve data is applied to sensor output and linear sensor output is calculated	1	Calculation result error	1	Calibration curve data error	1	RAM error	Sensor output value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK		
						2	FRAM fault	↑	Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK		
					1	Gas data error	1	RAM error	Sensor output value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK	
							2	FRAM fault	↑	Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK	

FMEA Table Instruction

For each numbered column, enter the following:
 (1) Sequential number.
 (2) The component and its function (below the component name). Be specific.
 (3) The Failure mode that negates function in (2).
 (4) The cause of failure (3).
 Write as many possible causes considering the conditions during manufacturing, assembly, transport, usage, and servicing.

(5) The impact of failure mode (4) on the component.
 This may be omitted if impact is obvious.
 (7) The detectability of failure.
 (8) The failure mode severity.

Severity	Safety assessment	Product assessment
	Criteria	Criteria
4 Catastrophic (Inevitable)	Involves deaths	Inoperative; Unbearable
3 Critical	Critical loss of function	Inoperative; Uncomfortable
2 Minor	Partial loss of function	Some functions inoperative
1 Very minor	Almost no impact	Almost no impact

Impact to safety and product integrity related to laws and regulations are Severity Level 4 (Catastrophic)

(9) Frequency per cause

Frequency	Approach
4 Frequent	Same structure as things that caused problems in the past.
3 Reasonably possible	A structure similar to a thing that caused a problem in the past. Problems that occurred during development.
2 Occasional	It is a similar structure to mass production, but it is new.
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(10) Risk avoidability

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(11) Countermeasure level

A: Design change
B: Assessment of test result or study
C: No action

(12) Countermeasure.
 (13) Countermeasure implementation result

System name

req1 - 9 average value calculation

FMEA Table

Component

GX-Force

(1) No.	(2) Component and function	(3) Failure mode <div>No.</div>	(4) Probable cause		Impact of failure <div>(5) Component (Primary)</div>	(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter-measure	(12) Countermeasure			(13) Result							
			No.	(Why) Primary cause	No.	(Why) Secondary cause					Details	Responsible	Schedule								
1	Average value calculation processing Calculate the average concentration with the concentration data every second for every minute	1	Calculation result error	1	Cumulative concentration error	1	RAM error	Average value uncertain			Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK		
						2	Concentration error	↑			Nothing	4	2	C3	B	Do not perform average processing at concentrations exceeding F. S.	Ikarashi	10/24	OK		
			1	Cumulative count fault	1	RAM error	Average value uncertain			Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK			

FMEA Table Instruction

For each numbered column, enter the following:
(1) Sequential number.
(2) The component and its function (below the component name). Be specific.
(3) The Failure mode that negates function in (2).
(4) The cause of failure (3). Write as many possible causes considering the conditions during manufacturing, assembly, transport, usage, and servicing.

(5) The impact of failure mode (4) on the component. This may be omitted if impact is obvious.
(7) The detectability of failure.
(8) The failure mode severity.

Severity	Safety assessment	Product assessment
	Criteria	Criteria
4 Catastrophic (Inevitable)	Involves deaths	Inoperative; Unbearable
3 Critical	Critical loss of function	Inoperative; Uncomfortable
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1 Very minor	Almost no impact	Almost no impact
Impact to safety and product integrity related to laws and regulations are Severity Level 4 (Catastrophic)		

(9) Frequency per cause

Frequency	Approach
4 Frequent	Same structure as things that caused problems in the past.
3 Reasonably possible	A structure similar to a thing that caused a problem in the past. Problems that occurred during development.
2 Occasional	It is a similar structure to mass production, but it is new.
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(10) Risk avoidability

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(11) Countermeasure level

A: Design change
B: Assessment of test result or study
C: No action

(12) Countermeasure.
(13) Countermeasure implementation result

System name														req 1 - 10 STEL value calculation										FMEA Table									
Component														GX-Force																			
(1) No.	(2) Component and function	(3) Failure mode	(4) Probable cause				Impact of failure	(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter measure	(12) Countermeasure			(13) Result																	
			No.	(Why) Primary cause		No.	(Why) Secondary cause						(5) Component (Primary)	Details	Responsible		Schedule																
1	STEL value calculation processing Calculate the average concentration of 15 minutes from the concentration calculated every second	1	Calculation result error	1	Cumulative concentration error		1	RAM error		Average value uncertain		Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK													
							2	Concentration error		↑		Nothing		4	2	C3	B	Do not perform average processing at concentrations exceeding F. S.	Ikarashi	10/24	OK												
				1	Cumulative count fault		1	RAM error		Average value uncertain		Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK													
FMEA Table Instruction																																	
For each numbered column, enter the following: (1) Sequential number. (2) The component and its function (below the component name). Be specific. (3) The Failure mode that negates function in (2). (4) The cause of failure (3). Write as many possible causes considering the conditions during manufacturing, assembly, transport, usage, and servicing.														(5) The impact of failure mode (4) on the component. This may be omitted if impact is obvious. (7) The detectability of failure. (8) The failure mode severity.																			
														(9) Frequency per cause										(11) Countermeasure level									
														Frequency										Approach									
														4 Frequent										Same structure as things that caused problems in the past.									
														3 Reasonably possible										A structure similar to a thing that caused a problem in the past. Problems that occurred during development.									
														2 Occasional										It is a similar structure to mass production, but it is new.									
														1 Extremely unlikely										It is judged that it will not occur by desk inference.									
														(10) Risk avoidability																			
														C1: Easily avoidable (Avoidable more than 99% of the time)																			
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														Severity										Safety assessment									
														Criteria										Criteria									
														4 Catastrophic (Inevitable)										Involves deaths									
														3 Critical										Critical loss of function									
														2 Minor										Partial loss of function									
														1 Very minor										Almost no impact									
														Impact to safety and product integrity related to laws and regulations are Severity Level 4 (Catastrophic)																			

System name

req1 - 12 TWA value calculation

FMEA Table

Component

GX-Force

(1) No.	(2) Component and function	(3) Failure mode <div>No.</div>	(4) Probable cause		Impact of failure <div>(5) Component (Primary)</div>	(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter measure	(12) Countermeasure			(13) Result			
			No.	(Why) Primary cause	No.	(Why) Secondary cause					Details	Responsible	Schedule				
1	TWA value calculation processing Calculate the average concentration in 8 hours from the concentration calculated every second	1	Calculation result error	1	Cumulative concentration error	1	RAM error	Average value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
						2	Concentration error	↑	Nothing	4	2	C3	B	Do not perform average processing at concentrations exceeding F. S.	Ikarashi	10/24	OK
			1	Cumulative count fault	1	RAM error		Average value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK

FMEA Table Instruction

For each numbered column, enter the following:
(1) Sequential number.
(2) The component and its function (below the component name). Be specific.
(3) The Failure mode that negates function in (2).
(4) The cause of failure (3). Write as many possible causes considering the conditions during manufacturing, assembly, transport, usage, and servicing.

(5) The impact of failure mode (4) on the component. This may be omitted if impact is obvious.
(7) The detectability of failure.
(8) The failure mode severity.

Severity	Safety assessment	Product assessment
	Criteria	Criteria
4 Catastrophic (Inevitable)	Involves deaths	Inoperative; Unbearable
3 Critical	Critical loss of function	Inoperative; Uncomfortable
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1 Very minor	Almost no impact	Almost no impact
Impact to safety and product integrity related to laws and regulations are Severity Level 4 (Catastrophic)		

(9) Frequency per cause

Frequency	Approach
4 Frequent	Same structure as things that caused problems in the past.
3 Reasonably possible	A structure similar to a thing that caused a problem in the past. Problems that occurred during development.
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(11) Countermeasure level

A: Design change
B: Assessment of test result or study
C: No action

(12) Countermeasure.
(13) Countermeasure implementation result

System name <u>req1 - 14 Cumulative (AVRG) value calculation</u>													<u>FMEA Table</u>				
Component <u>GX-Force</u>																	
(1) No.	(2) Component and function	No.	(3) Failure mode	No.	(4) Probable cause		Impact of failure	(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter measure	(12) Countermeasure			(13) Result	
					(Why) Primary cause	(Why) Secondary cause							(5) Component (Primary)	Details	Responsible		Schedule
1	Integrated value calculation processing Calculate the average concentration in 1 hour from the concentration calculated every second	1	Calculation result error	1	Cumulative concentration error	1	RAM error	Average value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
						2	Concentration error	↑	Nothing	4	2	C3	B	Do not perform average processing at concentrations exceeding F. S.	Ikarashi	10/24	OK
						1	Cumulative count fault	1	RAM error	Average value uncertain	Nothing	4	1	C3	B	RAM check at startup	Ikarashi

FMEA Table Instruction

For each numbered column, enter the following:
 (1) Sequential number.
 (2) The component and its function (below the component name). Be specific.
 (3) The Failure mode that negates function in (2).
 (4) The cause of failure (3).
 Write as many possible causes considering the conditions during manufacturing, assembly, transport, usage, and servicing.

(5) The impact of failure mode (4) on the component.
 This may be omitted if impact is obvious.
 (7) The detectability of failure.
 (8) The failure mode severity.

Severity	Safety assessment	Product assessment
	Criteria	Criteria
4 Catastrophic (Inevitable)	Involves deaths	Inoperative; Unbearable
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 (13) Countermeasure implementation result

System name						FMEA Table													
Component						GX-Force													
(1) No.	(2) Component and function	(3) Failure mode No.	(4) Probable cause		(5) Component (Primary)	(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter- measure	(12) Countermeasure			(13) Result					
			(Why) Primary cause No.	(Why) Secondary cause No.							Details	Responsible	Schedule						
1	Gas warning decision Perform judgment of warning	1	Cannot judge the gas alarm	1	Current concentration value error	1	Concentration calculation error	Gas alarm does not appear/false alarm			Nothing	4	1	C3	B	Verification conducted by simulation	Ikarashi	10/24	OK
				2	Gas warning point fault	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK		
2	Gas alarm output Output to LED/buzzer/vibration	1	Outputs even though the alarm is stopped	1	Output device error	1	Device error	Outputs when uncertain			Nothing	3	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK
						2	RAM error	↑	Nothing	3	1	C3	B	Device confirmation at startup	Ikarashi	10/24	OK		
						3	FRAM fault	↑	Nothing	3	2	C3	B	RAM check at startup	Ikarashi	10/24	OK		
		2	No output although in alarm state	1	Output device error	1	Device error	No output at gas alarm			Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK
						2	RAM error	↑	Nothing	4	1	C3	B	Device confirmation at startup	Ikarashi	10/24	OK		
						3	FRAM fault	↑	Nothing	4	2	C3	B	RAM check at startup	Ikarashi	10/24	OK		
		3	Output persists	1	RAM error	1	RAM error	Outputs when uncertain			Nothing	3	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
						2	RAM error	↑	Nothing	3	1	C3	B	RAM check at startup	Ikarashi	10/24	OK		
						3	FRAM fault	↑	Nothing	3	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK		
3	Gas alarm cancellation judgment Decide to cancel alarm	1	Cannot judge to cancel gas alarm	1	Current concentration value error	1	Concentration calculation error	Gas alarm is not cancelled			Nothing	3	1	C3	B	Verification conducted by simulation	Ikarashi	10/24	OK
				2	Gas warning point fault	1	RAM error	↑	Nothing	3	1	C3	B	RAM check at startup	Ikarashi	10/24	OK		
4	Message display Display gas alarm	1	Does not display even though an alarm is	1	RAM error	1	RAM error	Misunderstood alarm level			Nothing	4	1	C3	B	SUM check of FRAM	Ikarashi	10/24	OK
						2	FRAM fault	↑	Nothing	3	2	C3	B	RAM check at startup	Ikarashi	10/24	OK		

FMEA Table Instruction

For each numbered column, enter the following:

(1) Sequential number.

(2) The component and its function (below the component name). Be specific.

(3) The Failure mode that negates function in (2).

(4) The cause of failure (3). Write as many possible causes considering the conditions during manufacturing, assembly, transport, usage, and servicing.

(5) The impact of failure mode (4) on the component. This may be omitted if impact is obvious.

(7) The detectability of failure.

(8) The failure mode severity.

Severity	Safety assessment	Product assessment
	Criteria	Criteria
4 Catastrophic (Inevitable)	Involves deaths	Inoperative; Unbearable
3 Critical	Critical loss of function	Inoperative; Uncomfortable
2 Minor	Partial loss of function	Some functions inoperative
1 Very minor	Almost no impact	Almost no impact

Impact to safety and product integrity related to laws and regulations are Severity Level 4 (Catastrophic)

(9) Frequency per cause

Frequency	Approach
4 Frequent	Same structure as things that caused problems in the past.
3 Reasonably possible	A structure similar to a thing that caused a problem in the past.
	Problems that occurred during development.
2 Occasional	It is a similar structure to mass production, but it is new.
1 Extremely unlikely	It is judged that it will not occur by desk inference.

(10) Risk avoidability

C1: Easily avoidable (Avoidable more than 99% of the time)
C2: Usually avoidable (Avoidable more than 90% of the time)
C3: Impossible or difficult to avoide (Avoidalbe less than 90% of the time)

(11) Countermeasure level

A: Design change
B: Assessment of test result or study
C: No action

(12) Countermeasure.

(13) Countermeasure implementation result

System name <u>reg 3 - 1 Fault warning notification</u>														FMEA Table			
Component <u>GX-Force</u>																	
(1) No.	(2) Component and function	(3) Failure mode		(4) Probable cause			Impact of failure	(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter-measure	(12) Countermeasure			(13) Result	
		No.		No.	(Why) Primary cause	No.	(Why) Secondary cause						(5) Component (Primary)	Details	Responsible		Schedule
1	Failure warning judgment Perform judgment of warning	1	Cannot judge a fault alarm	1	It is judged that maintenance is underway and no self-diagnosis is carried out	1	RAM error	No fault alarm is issued	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
				2	Self-diagnosis error judgment	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
2	Fault alarm output Output to LED/buzzer/vibration	1	Outputs even though alarm is stopped	1	Output device error	1	Device error	Outputs when uncertain	Nothing	3	2	C3	B	Device confirmation at startup	Ikarashi	10/24	OK
						2	RAM error	↑	Nothing	3	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
						3	FRAM fault	↑	Nothing	3	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK
		2	Does not output although it is alarming	1	Output device error	1	Device error	Outputs when uncertain	Nothing	4	2	C3	B	Device confirmation at startup	Ikarashi	10/24	OK
						2	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
						3	FRAM fault	↑	Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK
		3	Persistent output	1	RAM error	1	RAM error	Outputs when uncertain	Nothing	3	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
3	Failure alarm cancellation judgment Decide to cancel alarm	1	Cannot judge cancellation of fault alarm	1	Self-diagnosis error judgment	1	RAM error	Will false alarm	Nothing	3	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
4	Alarm message display Display gas alarm	1	Does not display even though an alarm is	1	RAM error	1	RAM error	Misunderstand the details of the fault	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK

FMEA Table Instruction

For each numbered column, enter the following:
 (1) Sequential number.
 (2) The component and its function (below the component name). Be specific.
 (3) The Failure mode that negates function in (2).
 (4) The cause of failure (3). Write as many possible causes considering the conditions during manufacturing, assembly, transport, usage, and servicing.

(5) The impact of failure mode (4) on the component. This may be omitted if impact is obvious.
 (7) The detectability of failure.
 (8) The failure mode severity.

Severity	Safety assessment	Product assessment
	Criteria	Criteria
4 Catastrophic (Inevitable)	Involves deaths	Inoperative; Unbearable
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1 Very minor	Almost no impact	Almost no impact

Impact to safety and product integrity related to laws and regulations are Severity Level 4 (Catastrophic)

(9) Frequency per cause

Frequency	Approach
4 Frequent	Same structure as things that caused problems in the past.
3 Reasonably possible	A structure similar to a thing that caused a problem in the past. Problems that occurred during development.
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1 Extremely unlikely	It is judged that it will not occur by desk inference.

(10) Risk avoidability

C1: Easily avoidable (Avoidable more than 99% of the time)
C2: Usually avoidable (Avoidable more than 90% of the time)
C3: Impossible or difficult to avoid (Avoidable less than 90% of the time)

(11) Countermeasure level

A: Design change
B: Assessment of test result or study
C: No action

(12) Countermeasure.
 (13) Countermeasure implementation result

System name <u>reg3 - 2 Self-diagnosis</u>										FMEA Table							
Component <u>GX-Force</u>																	
(1) No.	(2) Component and function	(3) Failure mode		(4) Probable cause			Impact of failure (5) Component (Primary)	(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter measure	(12) Countermeasure			(13) Result	
		No.		No.	(Why) Primary cause	No.							(Why) Secondary cause	Details	Responsible		Schedule
1	System check ROM/RAM/FRAM/FLASH	1	Misjudge as failure	1	Judgment error	1	RAM error	Cannot perform due to misjudgment when normal	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
		2	Cannot judge a failure	1	Judgment error	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
2	Built-in clock check RTC	1	Misjudge as failure	1	Judgment error	1	RAM error	Cannot perform due to misjudgment when normal	Nothing	2	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
		2	Cannot judge a failure	1	Judgment error	1	RAM error	↑	Nothing	2	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
3	Circuit voltage check Circuit voltage	1	Misjudge as failure	1	Judgment error	1	RAM error	Cannot perform due to misjudgment when normal	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
		2	Cannot judge a failure	1	Judgment error	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
4	Thermistor check Thermistor	1	Misjudge as failure	1	Judgment error	1	RAM error	Cannot perform due to misjudgment when normal	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
		2	Cannot judge a failure	1	Judgment error	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
5	Sensor check Gas sensor	1	Misjudge as failure	1	Judgment error	1	RAM error	Cannot perform due to misjudgment when normal	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
		2	Cannot judge a failure	1	Judgment error	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
6	EC connection check EC gas sensor	1	Misjudge as failure	1	Judgment error	1	RAM error	Cannot perform due to misjudgment when normal	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
		2	Cannot judge a failure	1	Judgment error	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
7	Battery voltage check Power supply voltage sensor	1	Misjudge as failure	1	Judgment error	1	RAM error	Cannot perform due to misjudgment when normal	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
		2	Cannot judge a failure	1	Judgment error	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
8	Sensor circuit error check Sensor circuit	1	Misjudge as failure	1	Judgment error	1	RAM error	Cannot perform due to misjudgment when normal	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
		2	Cannot judge a failure	1	Judgment error	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
9	Flow error check Pressure sensor	1	Misjudge as failure	1	Judgment error	1	RAM error	Cannot perform due to misjudgment when normal	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
		2	Cannot judge a failure	1	Judgment error	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
10	Pump error check Pump	1	Misjudge as failure	1	Judgment error	1	RAM error	Cannot perform due to misjudgment when normal	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK
		2	Cannot judge a failure	1	Judgment error	1	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK

FMEA Table Instruction

For each numbered column, enter the following:

(1) Sequential number.

(2) The component and its function (below the component name). Be specific.

(3) The Failure mode that negates function in (2).

(4) The cause of failure (3). Write as many possible causes considering the conditions during manufacturing, assembly, transport, usage, and servicing.

(5) The impact of failure mode (4) on the component. This may be omitted if impact is obvious.

(7) The detectability of failure.

(8) The failure mode severity.

Severity	Safety assessment	Product assessment
	Criteria	Criteria
4 Catastrophic (Inevitable)	Involves deaths	Inoperative; Unbearable
3 Critical	Critical loss of function	Inoperative; Uncomfortable
2 Minor	Partial loss of function	Some functions inoperative
1 Very minor	Almost no impact	Almost no impact
Impact to safety and product integrity related to laws and regulations are Severity Level 4 (Catastrophic)		

(9) Frequency per cause

Frequency	Approach
4 Frequent	Same structure as things that caused problems in the past.
3 Reasonably possible	A structure similar to a thing that caused a problem in the past. Problems that occurred during development.
2 Occasional	It is a similar structure to mass production, but it is new.
1 Extremely unlikely	It is judged that it will not occur by desk inference.

(10) Risk avoidability

C1: Easily avoidable (Avoidable more than 99% of the time)
C2: Usually avoidable (Avoidable more than 90% of the time)
C3: Impossible or difficult to avoid (Avoidable less than 90% of the time)

(11) Countermeasure level

A: Design change
B: Assessment of test result or study
C: No action

(12) Countermeasure.

(13) Countermeasure implementation result

System name														req 14 - 15 NC (combustible) sensor														FMEA Table																								
Component														GX-Force																																						
(1) No.	(2) Component and function	(3) Failure mode		(4) Probable cause		Impact of failure		(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter-measure	(12) Countermeasure			(13) Result																																				
		No.		No.	(Why) Primary cause	No.	(Why) Secondary cause						(5) Component (Primary)	Details	Responsible		Schedule																																			
1	Obtain sensor output	1	Sensor output cannot be acquired	1	ADC fault	1	ADC device error	The concentration cannot be calculated normally	Nothing	4	1	C3	B	Monitor the A/D value	Ikarashi	10/24	OK																																			
					2	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK																																				
				2	Abnormal sensor	1	Sensor disconnection	The concentration cannot be calculated normally	Nothing	4	2	C3	B	Monitor the A/D value	Ikarashi	10/24	OK																																			
						2	Sensor deterioration	↑	Nothing	4	2	C3	B	Check if it is within the output specification range during calibration	Ikarashi	10/24	OK																																			
		2	Acquire abnormal sensor output	1	ADC fault	1	ADC device error	The concentration cannot be calculated normally	Nothing	4	1	C3	B	Monitor the A/D value	Ikarashi	10/24	OK																																			
					2	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK																																				
				2	Abnormal sensor	1	Sensor disconnection	The concentration cannot be calculated normally	Nothing	4	2	C3	B	Monitor the A/D value	Ikarashi	10/24	OK																																			
						2	Sensor deterioration	↑	Nothing	4	2	C3	B	Check if it is within the output specification range during calibration	Ikarashi	10/24	OK																																			
3	Element energization Energize the elements of the sensor	1	The element is not energized	1	Device error	1	PORT fault	Cannot detect gas	Nothing	4	1	C3	B	Monitor the A/D value	Ikarashi	10/24	OK																																			
						2	Sensor power supply error	↑	Nothing	4	1	C3	B	Monitor the A/D value	Ikarashi	10/24	OK																																			
						3	Sensor disconnection	↑	Nothing	4	2	C3	B	Monitor the A/D value	Ikarashi	10/24	OK																																			
						2	Flammable sensor is set to OFF	1	RAM error	Cannot detect gas	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK																																	
								2	FRAM fault	↑	Nothing	4	2	C3	B	SUM check of FRAM	Ikarashi	10/24	OK																																	
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System name <u>req 14 - 16 EC (Oxygen / Toxicity) sensor</u>													FMEA Table				
Component <u>GX-Force</u>																	
(1) No.	(2) Component and function	(3) Failure mode		(4) Probable cause				Impact of failure	(7) Detectability of failure (Are there signs?)	(8) Severity	(9) Frequency	(10) Avoidability	(11) Counter measure	(12) Countermeasure			(13) Result
		No.		No.	(Why) Primary cause	No.	(Why) Secondary cause	(5) Component (Primary)						Details	Responsible	Schedule	
1	Obtain sensor output	1	Sensor output cannot be acquired	1	ADC fault	1	ADC device error	The concentration cannot be calculated normally	Nothing	4	1	C3	B	Monitor the A/D value	Ikarashi	10/24	OK
				2	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK		
				2	Abnormal sensor	1	Sensor disconnection	The concentration cannot be calculated normally	Nothing	4	2	C3	B	Monitor the A/D value	Ikarashi	10/24	OK
				2	Sensor deterioration	↑	Nothing	4	2	C3	B	Check if it is within the output specification range during calibration	Ikarashi	10/24	OK		
		2	Acquire abnormal sensor output	1	ADC fault	1	ADC device error	The concentration cannot be calculated normally	Nothing	4	1	C3	B	Monitor the A/D value	Ikarashi	10/24	OK
				2	RAM error	↑	Nothing	4	1	C3	B	RAM check at startup	Ikarashi	10/24	OK		
				2	Abnormal sensor	1	Sensor disconnection	The concentration cannot be calculated normally	Nothing	4	2	C3	B	Monitor the A/D value	Ikarashi	10/24	OK
				2	Sensor deterioration	↑	Nothing	4	2	C3	B	Check if it is within the output specification range during calibration	Ikarashi	10/24	OK		

FMEA Table Instruction

For each numbered column, enter the following:
 (1) Sequential number.
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Severity	Safety assessment	Product assessment
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 (13) Countermeasure implementation result