| | | | | aktueller Zustand | | | | | | | | optimaler Zustand | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nr. | Fehlerbe-schreibung | Fehlerfolge | Fehlerursache | Kontroll-maßnahmen | A* | B* | E* | RPZ* | empfohlene Maßnahmen | Verantwortlich für die Umsetzung | Status | getroffene Maßnahmen | A* | B* | E* | RPZ* |
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A* = Auftretenswahrscheinlichkeit; B* = Bedeutung der Fehlerfolge; E* = Entdeckenswahrscheinlichkeit; RPZ* = Risikoprioritätszahl

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