

Attributes

Provides a qualitative approach to assess risk and determine need for mistake proofing or mitigating actions.

For those occurrences that seem possible, the RAC provides a format for discussing:

- The likelihood that something will happen
- Severity of consequences if the error or issue occurs
- Ability to detect error or issue before it happens

Application

Identifying possible risk in a current process

When changing a process – identify what could go wrong

Estimate impact when deciding to eliminate a function

Identifies opportunities to mistake proof

Evaluate the risk of reducing resources

RISK ASSESSEMENT CHART

A Risk Assessment Chart* (RAC) is used to identify things that could go wrong in a process or product, estimate what the effects of those things are in terms of severity, probability and detection and determine possible mitigating actions. *RAC is a simplified Failure Modes and Effects Analysis Tool

