| ROOT CAUSE ANALYSIS (RCA) TEMPLATE   |                    |              |       |  |
|--|--------------------|--------------|-------|--|
| This template provides the key stages of a roost cause analysis (RCA). Once the cause of a problem has been identified you then define the necessary follow-up actions required to address it. This enables you and your organization to build on and learn from such experiences. |                    |              |       |  |
| PROJECT TITLE:   |                    |              | DATE: |  |
| EVENT DESCRIPTION  |                    |              |       |  |
|  |                    |              |       |  |
| TIMELINE LEADING UP TO THE EVENT   |                    |              |       |  |
| Date   | Sequence of Events |              |       |  |
|  |                    |              |       |  |
| INVESTIGATIVE TEAM   |                    | METHODS USED |       |  |
|  | FIND               | DINGS        |       |  |
| FINDINGS   |                    |              |       |  |

| Root Cause Analysis Template |                      |      |  |  |
|------------------------------|----------------------|------|--|--|
|                              |                      |      |  |  |
| IDENTIFICATION OF ROOT CAUSE |                      |      |  |  |
|                              |                      |      |  |  |
| CORRECTIVE ACTION            |                      |      |  |  |
|                              |                      |      |  |  |
| Sponsor Acceptance           |                      |      |  |  |
| Signature                    | Sponsor Name & Title | Date |  |  |