

Root Cause Analysis Template

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| Issue | | | | Likely Root Cause | | | Possible Solutions | | | | | |
|------------------------------------|--------|------------------------------------|---|---|-------------------------|---------------------------|---|----------------------------------|------------|---|------------------------------------|---------|
| Description | Source | Criticality | | Description | Likelihood | Information | Description | Risks | | | Measure of Success | |
| | | Level (High/ Medium/ Low) | Rationale | | High/ Medium/ Low | Tests to Clarify | | Description | Likelihood | Mitigation | Test | Results |
| Client not aware of project status | Client | Medium | Doesn't affect delivery but damaging to account | Status reports not being issued weekly because of lack of info from Project Mgr | High | Check with Program Office | Simplify info required for report to less time-consuming for PM to supply | Client feels report lacks detail | Medium | Agree detail-level required for next report with client | Check with client after four weeks | TBA |
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Mini Root Cause Analysis Guide

Marcia M. Weeden

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the author's name.

Mini Root Cause Analysis Guide:

Root Cause Analysis Handbook ABS Consulting, Lee N. Vanden Heuvel, Donald K. Lorenzo, Laura O. Jackson, Walter E. Hanson, James J. Rooney, David A. Walker, 2014-10-01 Are you trying to improve performance but find that the same problems keep getting in the way Safety health environmental quality reliability production and security are at stake You need the long term planning that will keep the same issues from recurring Root Cause Analysis Handbook A Guide to Effective Incident Investigation is a powerful tool that gives you a detailed step by step process for learning from experience Reach for this handbook any time you need field tested advice for investigating categorizing reporting and trending and ultimately eliminating the root causes of incidents It includes step by step instructions checklists and forms for performing an analysis and enables users to effectively incorporate the methodology and apply it to a variety of situations Using the structured techniques in the Root Cause Analysis Handbook you will Understand why root causes are important Identify and define inherent problems Collect data for problem solving Analyze data for root causes Generate practical recommendations The third edition of this global classic is the most comprehensive all in one package of book downloadable resources color coded RCA map and licensed access to online resources currently available for Root Cause Analysis RCA Called by users the best resource on the subject and in a league of its own Based on globally successful proprietary methodology developed by ABS Consulting an international firm with 50 years experience in 35 countries Root Cause Analysis Handbook is widely used in corporate training programs and college courses all over the world If you are responsible for quality reliability safety and or risk management you ll want this comprehensive and practical resource at your fingertips The book has also been selected by the American Society for Quality ASQ and the Risk and Insurance Society RIMS as a must have for their members *School Leader's Guide to Root Cause Analysis* Paul Preuss, 2013-09-27 Don t jump from problem to solution without first investigating root causes This book helps you more accurately focus on school improvement issues so you can avoid wasting precious time and resources It is clearly written contains lots of real examples and is presented in a style and format designed for the non expert It will help you make decisions which will improve learning for all students *The PROACT® Root Cause Analysis* Kenneth C. Latino, Mark A. Latino, Robert J. Latino, 2020-09-10 Root Cause Analysis or RCA What is it Everyone uses the term but everyone does it differently How can we have any uniformity in our approach much less accurately compare our results if we re applying different definitions At a high level we will explain the difference between RCA and Shallow Cause Analysis because that is the difference between allowing a failure to recur or dramatically reducing the risk of recurrence In this book we will get down to basics about RCA the fundamentals of blocking and tackling and explain the common steps of any investigative occupation Common investigation steps include Preserving evidence data not allowing hearsay to fly as fact Organizing an appropriate team minimizing potential bias Analyzing the events reconstructing the incident based on actual evidence Communicating findings and recommendations ensuring effective recommendations

are actually developed and implemented Tracking bottom line results ensuring that identified meaningful metrics were attained We explore Why don t things always go as planned When our actual plans deviate from our intended plans we usually experience some type of undesirable or unintended outcome We analyze the anatomy of a failure undesirable outcome and provide a step by step guide to conducting a comprehensive RCA based on our 3 decades of applying RCA as we have successfully practiced it in the field This book is written as a how to guide to effectively apply the PROACT RCA methodology to any undesirable outcome is directed at practitioners who have to do the real work focuses on the core elements of any investigation and provides a field proven case as a model for effective application This book is for anyone charged with having a thorough understanding of why something went wrong such as those in EH S maintenance reliability quality engineering and operations to name just a few *Failure Mode and Effects Analysis (FMEA) for Small Business Owners and Non-Engineers* Marcia M. Weeden, 2015-11-28 This book is intended for small business owners and non engineers such as researchers business analysts project managers small non profits community groups religious organizations and others who want an assessment tool that can provide methods for identifying the areas or actions that may be at risk for failure ranking the risks that they may be facing and determining the degree of threat being faced While an FMEA is a tool of reliability engineering this book sidesteps the complex approach that reliability engineering can take therefore it does not cover all aspects and applications of an FMEA This book provides sufficient information about FMEAs without requiring the expertise of an engineer or statistical analyst to establish specifications and for making cost effective informed decisions FMEAs are valuable for developing policies and standard operating procedures SOPs developing system design and process requirements that eliminate or minimize the likelihood of failures developing designs methods and test systems to ensure that errors or failures are automatically corrected errors or failures are flagged for correction the potential for errors or failures have been eliminated or risks are reduced to acceptable levels developing and evaluating of diagnostic systems and helping with design choices trade off analysis Handbook of Reliability, Availability, Maintainability and Safety in Engineering Design Rudolph Frederick Stapelberg, 2009-02-17 The Handbook of Reliability Availability Maintainability and Safety in Engineering Design studies the combination of various methods of designing for reliability availability maintainability and safety as well as the latest techniques in probability and possibility modeling mathematical algorithmic modeling evolutionary algorithmic modeling symbolic logic modeling artificial intelligence modeling and object oriented computer modeling The book encompasses both a depth of research into engineering design methods and techniques and a breadth of research into the concept of integrity in engineering design These topics add significant value to the theoretical expertise and practical experience of process chemical civil mechanical electrical and electronic engineers by considering process engineering design from the point of view of what should be achieved to meet criteria for designing for reliability availability maintainability and safety *Industrial Problem-Solving Handbook* Mohammed Hamed Ahmed

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