

Root Cause Analysis Worksheet - SAMPLE

Event:	RCA Team in Attendance:	
Date of Event:		
Date of RCA:		

Define the Event What happened – describe details leading up to the event and to the end	Investigation Results Why did this happen – drill down, ask why again	Root Cause Contributing factors that caused the event	Action Needed/Taken To reduce the risk	Resolution Monitoring Measurement

COPYRIGHTED

This document is a work product of Coverys' Risk Management Department. This information is intended to provide general guidelines for risk management. It is not intended and should not be construed as legal or medical advice. Your organization should add to and modify this tool to address the compliance standards and regulations applicable in your state or organization.

Any links included in this document are being provided as a convenience and for informational purposes only; they are not intended and should not be construed as legal or medical advice. Coverys Risk Management bears no responsibility for the accuracy, legality or content of the external site or for that of subsequent links. Contact the external site for answers to questions regarding its content.

Updated: November 2014

Root Cause Analysis Worksheet – SAMPLE

Additional Notes:	

Action Planner

Actions	Person(s) Responsible	Time to Complete	Date Completed

2

COPYRIGHTED

This document is a work product of Coverys' Risk Management Department. This information is intended to provide general guidelines for risk management. It is not intended and should not be construed as legal or medical advice. Your organization should add to and modify this tool to address the compliance standards and regulations applicable in your state or organization.

Any links included in this document are being provided as a convenience and for informational purposes only; they are not intended and should not be construed as legal or medical advice. Coverys Risk Management bears no responsibility for the accuracy, legality or content of the external site or for that of subsequent links. Contact the external site for answers to questions regarding its content.

Updated: November 2014

