

Analysis and further action

18 What were the immediate, underlying and root causes?

Analysis (see 'Analysis' under 'Step two')

Part 3 Investigation information gathering

19 What risk control measures are needed/recommended?

- 1
- 2
- 3
- 4
- 5
- 6

20 Do similar risks exist elsewhere? If so, what and where?

21 Have similar adverse events happened before? Give details.

Part 4 The risk control action plan

22 Which risk control measures should be implemented in the long and short term?

Control measure	Completion date	Person responsible
1		
2		
3		
4		
5		

23 Which risk assessments and safe working procedures need to be reviewed and updated?

Name of risk assessment safe working procedure	Completion date	Person responsible
2		
3		
4		

