

GS Root Cause Analysis Report

SECTION 1: Incident Overview

Report Originator: Vessel: M/V DON CEFERINO ALFREDO (DCA)

Incident Title: test

Date of Incident: 2025-05-05

Time of Incident: 22:59

Location: test

Reported By: test

SECTION 2: Other Details

What happened/equipment/structure/parts affected: Test

Effects/consequences of the incident: test

Ongoing Operations: test

Witnesses: test

Operators Involved: test

Other Details: test

Are there known same or similar incidents prior? Provide brief details.: test

SECTION 3: Immediate Action/Correction Taken

test

SECTION 4: Contributing Factors

Personnel:

- Fatigue or stress

Comment: test

- Lack of attention or situational awareness

Comment: test

Procedures:

- Procedure not followed

Comment: test

Equipment (including Structural):

- Others

Comment: test

Communication:

- Others

Comment: test

Management:

- Others

Comment: test

Training:

- Others

Comment: test

Environment:

- Others

Comment: test

SECTION 5: Root Cause Analysis Summary

Root Cause: Company Standards, Policies, or Administrative Controls (SPACs) ISSUE: SPACs not developed

Associated Factors:

- Factor 1: Personnel: Fatigue or stress

Comment 1: test

Comment 2: test

- Factor 2: Personnel: Lack of attention or situational awareness

Comment 1: test

Comment 2: test

- Factor 3: Procedures: Procedure not followed

Comment 1: test

Comment 2: test

- Factor 4: Equipment (including Structural): Others

Comment 1: test

Comment 2: test

- Factor 7: Training: Others

Comment 1: test

Comment 2: test

- Factor 8: Environment: Others

Comment 1: test

Comment 2: test

Root Cause: Industry / Regulatory Standard Issue: Non-standardized best practices

Associated Factors:

- Factor 1: Personnel: Fatigue or stress

Comment 1: test

Comment 2: test

- Factor 2: Personnel: Lack of attention or situational awareness

Comment 1: test

Comment 2: test

- Factor 3: Procedures: Procedure not followed
Comment 1: test
Comment 2: test

Root Cause: Company Standards, Policies, or Administrative Controls (SPACs) ISSUE: SPACs not reviewed/updated

Associated Factors:
- Factor 2: Personnel: Lack of attention or situational awareness
Comment 1: test
Comment 2: test
- Factor 3: Procedures: Procedure not followed
Comment 1: test
Comment 2: test

Root Cause: Industry / Regulatory Standard Issue: Outdated or inadequate standards

Associated Factors:
- Factor 2: Personnel: Lack of attention or situational awareness
Comment 1: test
Comment 2: test
- Factor 3: Procedures: Procedure not followed
Comment 1: test
Comment 2: test
- Factor 6: Management: Others
Comment 1: test
Comment 2: test

Root Cause: Industry / Regulatory Standard Issue: Lack of industry guidance

Associated Factors:
- Factor 4: Equipment (including Structural): Others
Comment 1: test
Comment 2: test
- Factor 7: Training: Others
Comment 1: test
Comment 2: test

Root Cause: Company Standards, Policies, or Administrative Controls (SPACs) ISSUE: Others

Associated Factors:
- Factor 5: Communication: Others
Comment 1: test
Comment 2: test

SECTION 6: Corrective and Preventive Action Plan

Corrective Actions:

Status: -

RC: Industry / Regulatory Standard Issue: Lack of industry guidance

Factors: F-4: Equipment (including Structural): Others

test

F-7: Training: Others

test

Action: test

Responsible: -

Target Date: -

Status: -

RC: Company Standards, Policies, or Administrative Controls (SPACs) ISSUE: Others

Factors: F-5: Communication: Others

test

Action: test

Responsible: -

Target Date: -

Status: -

Preventive Actions (so other vessels or departments will not have the same concern):

RC: Company Standards, Policies, or Administrative Controls (SPACs) ISSUE: SPACs not developed

Factors: F-1: Personnel: Fatigue or stress

test

F-2: Personnel: Lack of attention or situational awareness

test

F-3: Procedures: Procedure not followed

test

F-4: Equipment (including Structural): Others

test

F-7: Training: Others

test

F-8: Environment: Others

test

Action: test

Responsible: -

Target Date: -

Status: -

RC: Industry / Regulatory Standard Issue: Non-standardized best practices

Factors: F-1: Personnel: Fatigue or stress

test

F-2: Personnel: Lack of attention or situational awareness

test

F-3: Procedures: Procedure not followed

test

Action: test

Responsible: -

Target Date: -

Status: -

Status: -

Status: -

Status: -

Status: -

Remarks: -