Scope of the RCA

Define the RCA problem as a fullfillment of the requirements set in e-risk identification. Furthermore, perform the data collection of relevant information that will help to run qualtitative analyses, if possible. The data should be relevant forthe e-risk identified based on the trustworthy components

Root Cause Analysis

Perform the root cause analysis by using supporting approaches such as:

(1) 5 whys, (2) Change analysis/event analysis

(3) Fishbone Diagrams, (4) Fault tree analysis

Analysis and Recommendations

Define, with enough detail (and supporting evidence) the root cause claims, provide corrective couse of actions,

Record Results

Populate the risk register with the analyses and recommendations obtained. Sine no FMEA analysis was performed, populate only the areas related to failure modes identification, recommended actions, and explanation of the cuase. Make sure to stablish that the results are from an RCA analysis.