



Training Course Agenda

PDA 576 Root Cause Investigation for CAPA

DAY 1

8:30 Welcome and Introductions

- 9:00 Step 1: Describe the Performance Problem
- Introduce instructor case study
 - Problem statement
 - Problem description (Is/Is Not Diagram)
 - Flow chart process(es)
 - Timeline of events
 - Team charter

10:30 Break

- 10:45 Step 2: Collect Data
- Determine data needed
 - Data collection tools and techniques
 - Data measurement plan
 - Workshop

12:00 Lunch

- 13:00 Step 3: Identify Possible Causes
- Timeline of changes
 - Differences between Is and Is Not facts
 - Changes associated with any differences between Is and Is Not facts
 - Risk analysis
 - Brainstorming techniques (flow diagram, fishbone, group, individual, etc)

14:30 Break

- 14:45 Step 4: Test Possible Causes
- Test possible causes against facts
 - Summarize testing leveraging contradiction matrix
 - Historical perspective of investigations

16:00 End of Day 1

DAY 2

8:30 Recap Day 1

- 9:00 Step 5: Identify Technical and Systemic Root Cause(s)
- Verify assumptions
 - Studies/experiments
 - Identify technical root cause(s)
 - Identify systemic root cause(s)

10:30 Break

- 10:45 Step 6: Determine Corrective/Preventive Actions
- Mistake proofing techniques
 - Variation reduction and optimization techniques
 - Corrective/preventive action(s)
 - Acceptance criteria
 - Risk mitigation
 - Control plan

12:00 Lunch

- 13:00 Step 7: Verify Corrective/Preventive Actions
- Implement and measure effectiveness of corrective/preventive actions
 - Evaluate control plan

14:30 Break

14:45 Second Participant Real Life Case Study

16:00 End of Training Course