

KT

Kepner
Tregoe

Incident Mapping

Subject

Date

Team

Where:

Primary Event

Known Cause

Unknown Cause

Known Cause After Problem Analysis

Root Cause

Circumstance

Breached Barrier

Possible Barrier

Chosen Barrier

Possible Action

Chosen Action

Problem Owner

→ or → Cause/Effect

● or ● Breached Barrier

--- or --- Action

● or ● Barrier

When:

Extent:

Comments: