**Gap Analysis**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Rule** | **Rule Component** | **Applicable****Yes/No** | **Compliant****Yes/No** | **Gaps Identified** | **System****Revisions** | **Implementation Status** | **Comments** |
|  |  |  |  |  |  |  |  |  |
| PHASE1 |  |  |  |  |  |  |  |  |