**Gap Analysis**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Rule** | **Rule Component** | **Applicable**  **Yes/No** | **Compliant**  **Yes/No** | **Gaps Identified** | **System**  **Revisions** | **Implementation Status** | **Comments** |
|  |  |  |  |  |  |  |  |  |
| P  H  A  S  E  1 |  |  |  |  |  |  |  |  |