**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 |  |  |  |  |  |  |  |  |