**Gap Analysis**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Rule | Rule Component | ApplicableYes/No | CompliantYes/No | Gaps Identified | SystemRevisions | Implementation Status | Comments |
|  |  |  |  |  |  |  |  |  |
| PHASE1 |  |  |  |  |  |  |  |  |