

## Gap Analysis Register

ID No.	Process Area	Requirement ID #	Gap Description	Legislative or Regulatory Requirement? If yes, cite it.	Level of Effort	Require Business Process/System Change/Other	FSSP Recommendation	Agency Response	Comments
1	e.g., Reporting	Requirement Traceability Matrix # 15	FSSP system does not allow for real time reporting on X	No	Low	Process Change	Leverage overnight batch reporting	Accept with the incorporation of a delivery time SLA for this report in the IAA	
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Version 1.0