Gap Analysis Action Plan - Part C

After completing the gap analysis, you should develop the action plan to clearly describe the resources, tasks, and processes required and indicate the timing and sequencing of tasks and responsibilities needed for gap correction.

Today 06-Sep-24
Complete 7%
Incomplete 93%

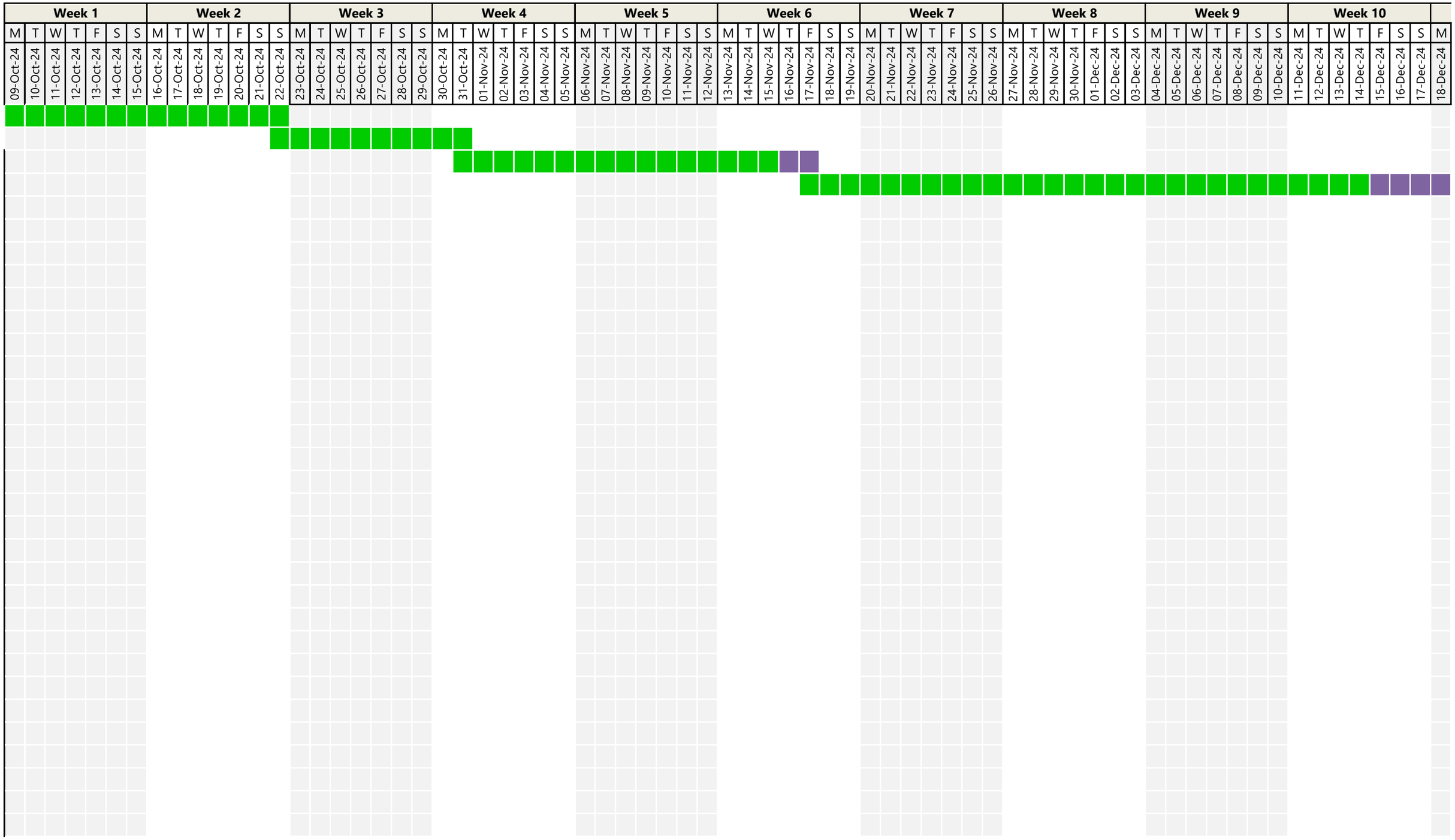
Step	Clause Ref.	Priority	Description of Gap Identified	Proposed Remedial Action	Responsibilities & Resources	Deliverables & Outputs	Task Start	Task End	Task Progress
GA01							09-Oct-24	22-Oct-24	100%
GA02							22-Oct-24	31-Oct-24	100%
GA03							31-Oct-24	17-Nov-24	90%
GA04							17-Nov-24	11-Jan-25	50%
GA05							11-Jan-25	13-Jan-25	0%
GA06							12-Jan-25	09-Feb-25	0%
GA07							09-Feb-25	19-Feb-25	0%
GA08							19-Feb-25	04-Mar-25	0%
GA09							20-Feb-25	15-Apr-25	0%
GA10							01-Apr-25	01-May-25	0%
GA11							01-May-25	03-May-25	0%
GA12							03-May-25	28-May-25	0%
GA13							20-May-25	20-Jun-25	0%
GA14							19-Jun-25	20-Jun-25	0%
GA15							20-Jun-25	09-Jul-25	0%
GA16							09-Jul-25	29-Jul-25	0%
GA17							29-Jul-25	16-Aug-25	0%
GA18							16-Aug-25	30-Aug-25	0%
GA19									0%
GA20									0%
GA21									0%
GA22									0%
GA23									0%
GA24									0%
GA25									0%
GA26									0%
GA27									0%
GA28									0%
GA29									0%
GA30									0%
GA31									0%
GA32									0%

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Gantt Chart (2024)

This part of the Project Plan comprises a basic Gantt Chart that illustrates the work needed to close out review actions over a period of time with schedule bars that visualize duration.

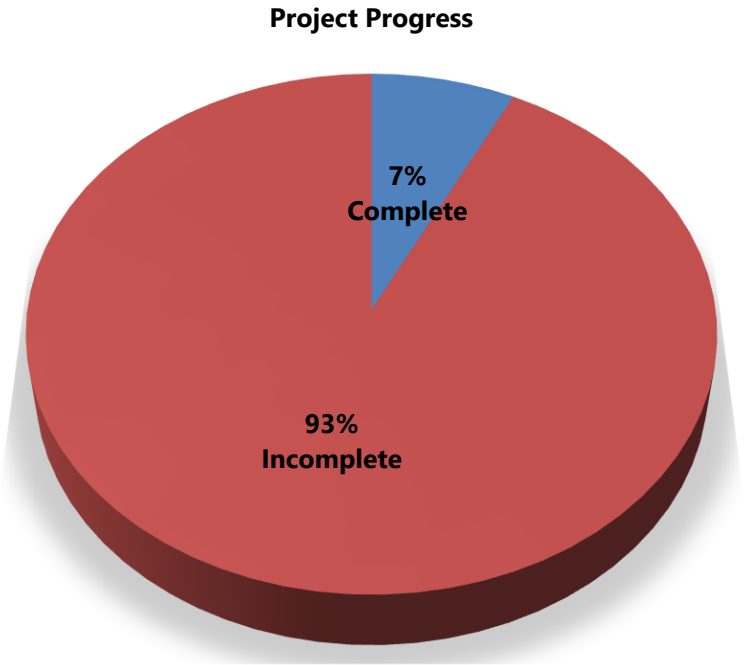
Legend: Planned Duration | Progress | Days Over Plan

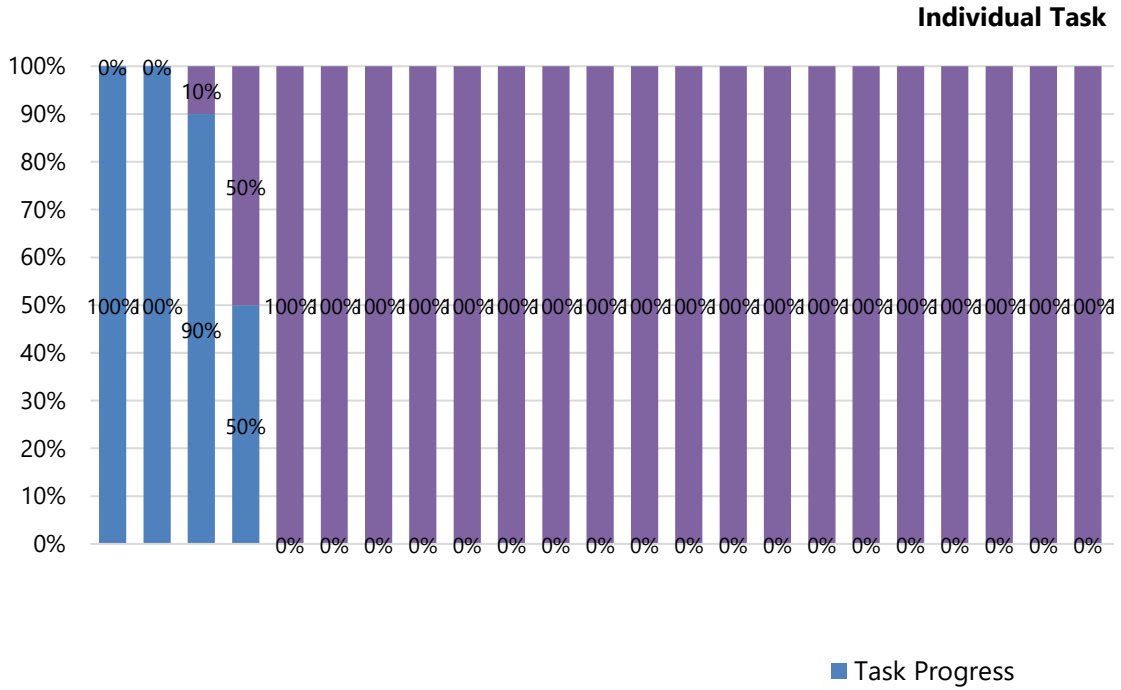


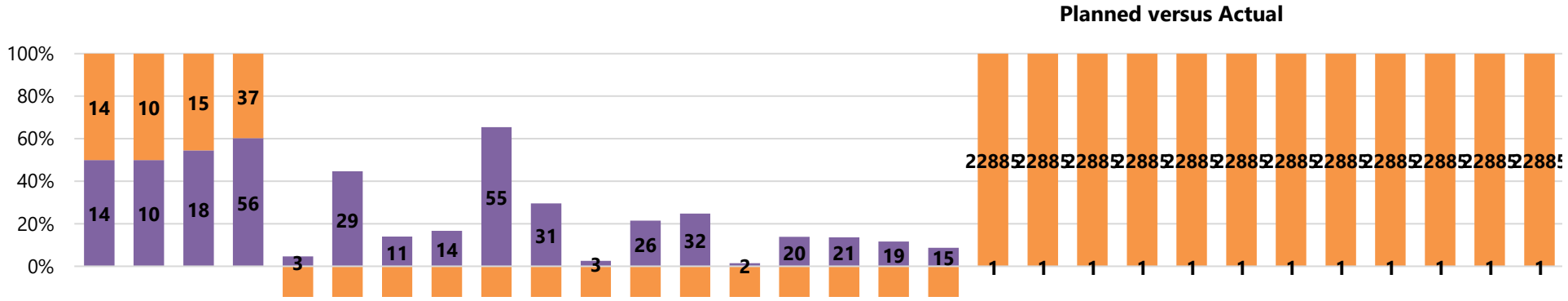
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Dashboard

Quantify and visualize the gap correction process.







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