

PROCESS GAP ANALYSIS

Company name: _____

Month: _____

Year: _____

Primary Objective	Conformity Assessment	Observations	Follow-up Actions
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	▪ ▪ ▪ ▪	▪ ▪ ▪ ▪
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	▪ ▪ ▪ ▪	▪ ▪ ▪ ▪
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	▪ ▪ ▪ ▪	▪ ▪ ▪ ▪
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	▪ ▪ ▪ ▪	▪ ▪ ▪ ▪