

	What are we already doing to achieve this?	What are the gaps?	How would you rate your achievement?
1.1			
1.2			
1.3			
1.4			
1.5			
1.6			
1.7			
1.8			
1.9			
1.10			

2.1			
2.2			
2.3			
2.4			
2.5			
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2.7			
2.8			
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3.1			
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5.1			
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5.8			
5.9			
5.10			

Action No.	What is the identified gap?	What domain and statement/s does this relate to?	What actions are needed to address this gap?	Who needs to be involved? What resources are needed?	Who will have overall responsibility for coordinating this action?	When will it be completed?

How will you evaluate the effectiveness of the action and determine if the gap has been closed?
