Internet of Things (IoT) Security Framework for Industry 4.0

"Gap Analysis Template"

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| Document Owner: |  |

**Revision History**

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| --- | --- | --- | --- |
| **Version** | **Date** | **Revision Author** | **Summary of Changes** |
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|  |  |  |  |

**Distribution**

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| **Name** | **Title** |
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**Approval**

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| **Name** | **Position** | **Signature** | **Date** |
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**Gap Analysis Template**

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Business Area: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Business Goal: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- | --- | --- |
| (New) Business Requirement | Current Capability | Gap between existing and new requirement | New capabilities needed to reduce or eliminate the gap | Issues and risks |
|  |  |  |  |  |
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# Document Management

This document is valid as of [dd/mm/yyyy].

This document is reviewed periodically and at least annually to ensure compliance with the following prescribed criteria.

* Compliant with the Internet of Things (IoT) Security Framework for Industry 4.0.
* Legislative requirements defined by law, where appropriate.

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[Name 1]

Manager