Table Fit Gap Matrix

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Criteria | Poor/None | Partial | Acceptable | Good | Great | Gap | Action |
| 1.1.1 | 1 |  |  |  |  | What is missing? | What needs to happen to fill the gap? |
| 1.1.2 |  | 2 |  |  |  |  |  |
| 1.2.1 |  |  | 3 |  |  |  |  |
| 1.2.2 |  |  |  | 4 |  |  |  |
| 1.3.1 |  |  |  |  | 5 |  |  |

Table Fit Gap Analysis

|  |  |  |  |
| --- | --- | --- | --- |
| Criteria | Fit | Gap | Response |
| 1.1.1 Requirement | How well does it currently fit the need? | What is missing to make it fit the need? | How will you meet the need/fill the gap? |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |