PHASE 2 -- GAP ANALYSIS OF PRIVACY REQUIREMENTS BY COMPONENT AND CMS BUSINESS FUNCTION

Using your Phase 1 Worksheets, for each activity subject to privacy requirements, please provide
(1) an assessment of whether you currently comply with the privacy requirement, and how, or
(2) the actions necessary to bring the component into full compliance with the requirement.

Component/Group _____

Activity/Function _____

Requirement #	Compliant? (describe in bullet format)	Non-Compliant?(describe in bullet format)