

Insurance Coverage Gap Assessment Table

| Risk Category | Current Coverage | Potential Gap | Assessment Notes | Recommended Action |
|----------------------------|------------------|---------------|------------------|--------------------|
| Property Damage | | | | |
| Liability | | | | |
| Business Interruption | | | | |
| Cyber & Data Risk | | | | |
| Employee Health & Benefits | | | | |
| Other Risks | | | | |