

Organisation name Site or unit		REGISTER Care gaps register	
Document ID	PHC-REG-004	Version	1.0
Status	Blank form, to adapt	Issue date	
Review date		Replaces	
Owner		Approved by	
Signature			

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Register · PHC-REG-004 · Version 1.0 · Approved by the ASF Expert Committee

Supports: System S3 (Primary care practice), criterion S3.6

1. Purpose

Records each gap in care found from the population data, with the action and the close date.

2. How to complete

- Enter each gap at the review.
- Assign an owner and a date.
- Record the close date and the result.

3. Record fields

Quarter	Measure	Patients affected (count)	Owner	Action	Due	Closed on

4. Evidence

Reference	Note
E-009	ASF Expert Committee consensus.
E-006	ASF Policy Framework v1.2. Adapted.
E-009	ASF Expert Committee consensus.

5. Change history

Version	Date	What changed	Approval
1.0	the date of approval	First version	set Expert Committee approval

No e-learning course is linked to this document yet.

6. References

- Accréditation Sans Frontières (2026). ASF Policy Framework v1.2. (E-006)
- Accréditation Sans Frontières (2026). ASF Expert Committee consensus on Standard 1. (E-009)

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Related standard

- **Standard 59: Outpatient Medical Specialties**