Loft Company

Report: AI Act
Loft Company AI Act + Core Questions + Data Quality And Doc + Governance And Accountability + Regulatory Scope + Risk And Safety + Transparency And User Rights

v1.0.2026-11-13

Created: 2026-11-13 22:49
Closed: 2026-11-13 23:04
Answered: 98%

Compliance Score:

96%

(393/408)

Almost all requirements met; very low risk.
A very little uncertainty due to small fraction of measuring points not addressed.

Top Risks:

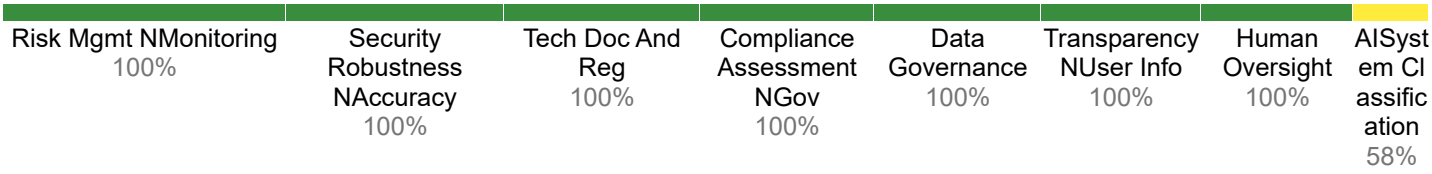
AISystem Classification – 25% Compliant
1. Is the system’s intended use documented and assessed under the EU AI Act? Unanswered
Criticality: Critical

AISystem Classification – 25% Compliant
2. What is the AI system's risk level (prohibited, high-risk, limited-risk, minimal-risk)? Partially
Criticality: Critical

Compliance By Section:

AISystem Classification	58%	Data Governance	100%	Tech Doc And Reg	100%
Risk Mgmt NMonitoring	100%	Human Oversight	100%	Transparency NUser Info	100%
Security Robustness NAccuracy	100%	Compliance Assessment NGov	100%		

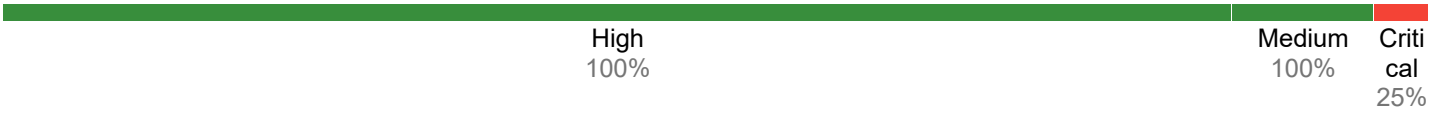
Sections, Weighted



Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
Critical	2	0	1	0	1	25 %
High	58	58	0	0	0	100 %
Medium	10	10	0	0	0	100 %
Total	**70**	**68**	**1**	**0**	**1**	**96 %**

Criticalities, Weighted



AISystem Classification

This section covers the classification of the AI system according to the EU AI Act, including its risk level (high-risk, limited-risk, minimal-risk, or prohibited) and intended use.

What is the AI system's risk level (prohibited, high-risk, limited-risk, minimal-risk)?	**Partially**

Criticality: Critical

Is the system’s intended use documented and assessed under the EU AI Act?	**Unanswered**

Criticality: Critical

Is the system classified as high-risk according to Annex III?	**Yes**

Criticality: High

<< The rest of this section is left out in this sample/preview >>

Recommendations:

AISystem Classification

This section covers the classification of the AI system according to the EU AI Act, including its risk level (high-risk, limited-risk, minimal-risk, or prohibited) and intended use.

1. Conduct a formal risk assessment to categorize the AI system as prohibited, high-risk, limited-risk, or minimal-risk, and document the rationale and potential impact.

Criticality: Critical

2. Document the system's intended use, including scenarios, users, and operational environment, and assess it under the EU AI Act.

Criticality: Critical

Compliance Score: 96% (393/408)
Almost all requirements met; very low risk.