Loft Company

Report: ENISA CCC
Loft Company ENISA CCC + Core Questions + Optional Guidance + Sector Specific + Resilience Enhancements + Audit

v1.0.2026-11-14

Created: 2026-11-13 23:20
Closed: 2026-11-13 23:35
Answered: 98%

Compliance Score:

97%

(429/438)

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

Top Risks:

Risk Management – 25% Compliant
1. Are roles and responsibilities for risk management assigned and documented? Unanswered
Criticality: High

Risk Management – 25% Compliant
2. Does the organization have a formal, documented risk management policy? Partially
Criticality: High

Compliance By Section:

Risk Management	91%	Incident Response	100%	Cyber Resilience	100%
Governance	100%	Compliance	100%		

Sections, Weighted

Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	45	43	1	0	1	96 %
Medium	42	42	0	0	0	100 %
Total	**87**	**85**	**1**	**0**	**1**	**97 %**

Criticalities, Weighted

Compliance

Mapping to EU directives and best practice standards.

Are applicable EU directives and regulatory requirements implemented, documented, and maintained?	**Yes**

Criticality: High

Are industry-recognized best practices applied and documented?	**Yes**

Criticality: Medium

Are changes in laws, regulations, or standards monitored and assessed for impact on cybersecurity?	**Yes**

Criticality: Medium

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

Recommendations:

Risk Management

Guidance on risk assessment and mitigation for EU entities.

1. Establish and approve a formal, documented risk management policy covering scope, responsibilities, and review frequency

Criticality: High

2. Define and document roles and responsibilities for all staff involved in risk management

Criticality: High

Compliance Score: 97% (429/438)
Almost all requirements met; very low risk.