Loft Company

Report: GDPR
Loft Company GDPR + Core Questions + Audit
v1.0.2026-11-14

Created: 2026-11-13 23:40
Closed: 2026-11-13 23:55
Answered: 97%

Compliance Score:

96%

(263/272)

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

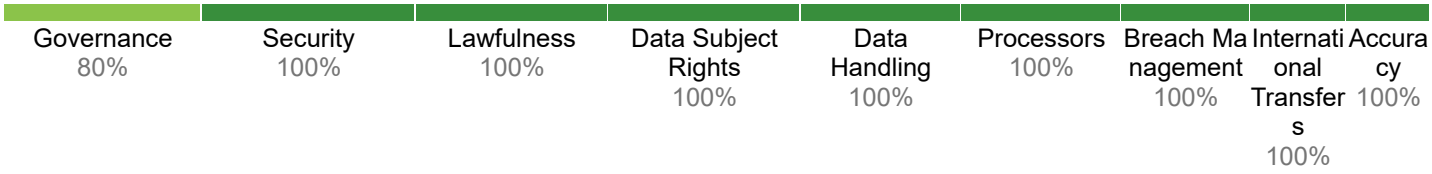
Top Risks:

Governance – 25% Compliant
1. Has management approved and documented a GDPR compliance policy? Unanswered
Criticality: High
2. Do you have a designated Data Protection Officer (DPO) where required? Partially
Criticality: High

Compliance By Section:

Governance	80%	Lawfulness	100%	Data Subject Rights	100%
Data Handling	100%	Accuracy	100%	Security	100%
Processors	100%	International Transfers	100%	Breach Management	100%

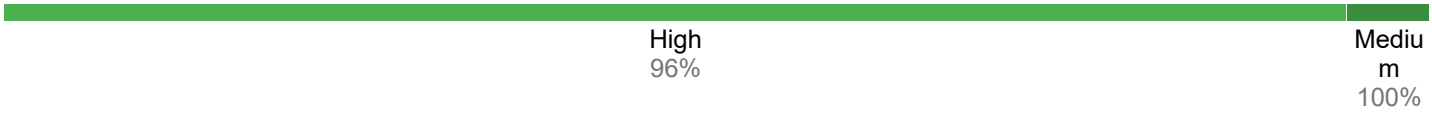
Sections, Weighted



Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	44	42	1	0	1	96 %
Medium	2	2	0	0	0	100 %
Total	**46**	**44**	**1**	**0**	**1**	**96 %**

Criticalities, Weighted



Accuracy

Covers processes and controls to ensure personal data is accurate, up-to-date, and reliable. Focus is on mechanisms for reviewing, correcting, and maintaining data integrity throughout its lifecycle, including procedures for rectifying errors and preventing data inconsistencies.

Is personal data regularly reviewed for accuracy and updated where necessary? **Yes**

Criticality: High

Do you have a documented process for rectifying inaccurate data? **Yes**

Criticality: High

Breach Management

Covers processes for detecting, reporting, and responding to data breaches in compliance with GDPR.

Is there a documented data breach response plan? **Yes**

Criticality: High

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

Recommendations:

Governance

Covers the overarching structures, policies, and responsibilities for data protection within the organization. Focus is on management accountability, compliance, risk oversight, and employee training in GDPR.

1. Appoint a designated Data Protection Officer (DPO) where required and ensure their responsibilities are clearly defined.

Criticality: High

2. Obtain management approval for a GDPR compliance policy and document it formally.

Criticality: High

Compliance Score: 96% (263/272)
Almost all requirements met; very low risk.