Loft Company

Report: GMP
Loft Company GMP + Core Questions + Audit + Advanced + Production Specific

v1.0.2026-11-13

Created: 2026-11-13 22:48
Closed: 2026-11-13 23:03
Answered: 99%

Compliance Score:

98%

(519/526)

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

Top Risks:

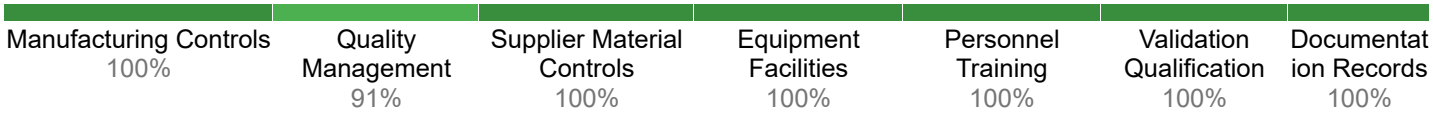
Quality Management – 30% Compliant
1. Are measurable quality objectives defined and monitored regularly? Unanswered
Criticality: Medium

Quality Management – 30% Compliant
2. Does the organization have a documented quality policy communicated to all relevant personnel? Partially
Criticality: High

Compliance By Section:

Quality Management	91%	Manufacturing Controls	100%	Documentation Records	100%
Equipment Facilities	100%	Personnel Training	100%	Supplier Material Controls	100%
Validation Qualification	100%				

Sections, Weighted



Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	63	62	1	0	0	99 %
Medium	37	36	0	0	1	97 %
Total	**100**	**98**	**1**	**0**	**1**	**98 %**

Criticalities, Weighted

Documentation Records

Documentation & Records focus on maintaining accurate, complete, and traceable records of all manufacturing and quality activities.

Are batch records reviewed for accuracy and completeness? **Yes**

Criticality: High

Are changes to documentation controlled and approved? **Yes**

Criticality: Medium

Are document changes and approvals traceable for inspection? **Yes**

Criticality: High

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

Recommendations:

Quality Management

Quality Management ensures that processes, products, and systems meet defined quality standards through oversight, audits, and continuous improvement.

1. Communicate a documented quality policy to all relevant personnel.

Criticality: High

2. Define measurable quality objectives and monitor them regularly.

Criticality: Medium

Compliance Score: 98% (519/526)
Almost all requirements met; very low risk.