Loft Company

Report: HIPAA
Loft Company HIPAA + Core Questions + Audit + Advanced + Healthcare Specific

v1.0.2026-11-13

Created: 2026-11-13 22:55
Closed: 2026-11-13 23:10
Answered: 99%

Compliance Score:

98%

(509/516)

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

Top Risks:

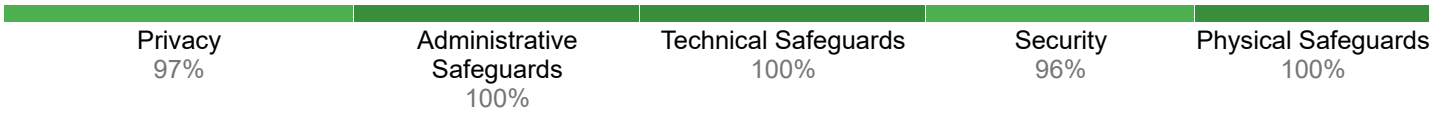
Security – 0% Compliant
1. Are security controls implemented to safeguard electronic protected health information (ePHI)? Unanswered
Criticality: Medium

Privacy – 50% Compliant
2. Are policies and procedures in place to comply with the HIPAA Privacy Rule for protected health information? Partially
Criticality: High

Compliance By Section:

Privacy	97%	Security	96%	Administrative Safeguards	100%
Physical Safeguards	100%	Technical Safeguards	100%		

Sections, Weighted



Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
Critical	6	6	0	0	0	100 %
High	46	45	1	0	0	98 %
Medium	42	41	0	0	1	97 %
Low	6	6	0	0	0	100 %
Total	**100**	**98**	**1**	**0**	**1**	**98 %**

Criticalities, Weighted

Administrative Safeguards

Administrative Safeguards involve policies and procedures that manage the selection, development, and enforcement of security measures to protect ePHI.

Has a comprehensive risk assessment been conducted to identify vulnerabilities to ePHI? **Yes**

Criticality: High

Are workforce members trained on HIPAA policies, procedures, and responsibilities? **Yes**

Criticality: Medium

Are third-party vendors assessed for HIPAA compliance and monitored accordingly? **Yes**

Criticality: Medium

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

Recommendations:

Privacy

The Privacy Rule establishes standards for protecting individuals' medical records and other personal health information, ensuring confidentiality and proper disclosure.

1. Implement policies and procedures to comply with the HIPAA Privacy Rule for protected health information.

Criticality: High

Security

The Security Rule defines requirements for protecting electronic protected health information (ePHI) through administrative, physical, and technical safeguards.

1. Implement security controls to safeguard electronic protected health information (ePHI).

Criticality: Medium

Compliance Score: 98% (509/516)
Almost all requirements met; very low risk.