Loft Company

Report: IMO ISPS
Loft Company IMO ISPS + Core Questions + Audit + Port Facility + Advanced + Incident Response

v1.0.2026-11-14

Created: 2026-11-13 23:07
Closed: 2026-11-13 23:22
Answered: 98%

Compliance Score:

97%

(447/458)

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

Top Risks:

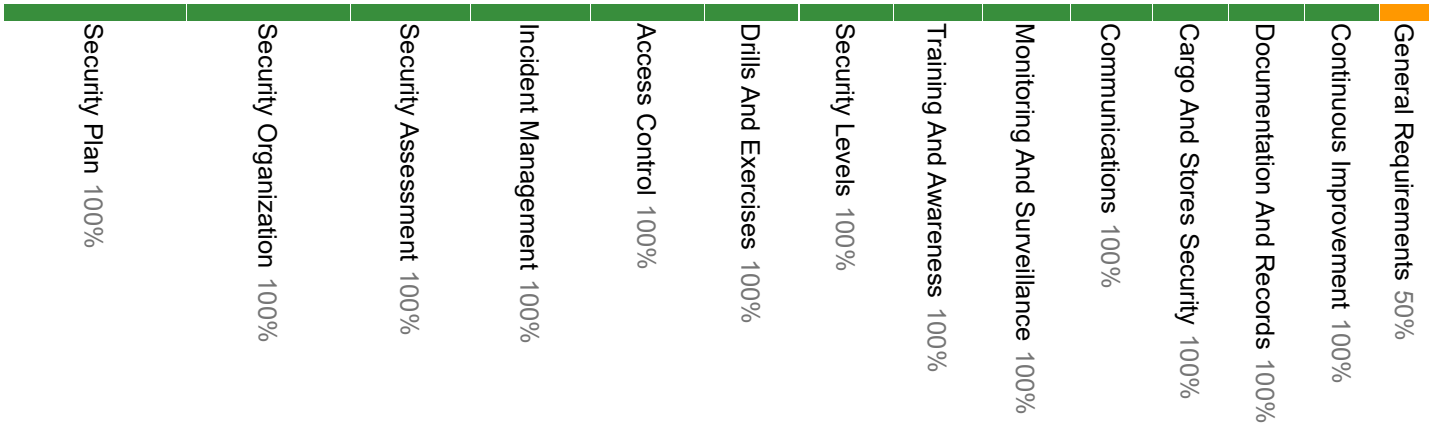
General Requirements – 31% Compliant
1. Is management formally aware of applicable ISPS obligations and flag/state authority requirements? Unanswered
Criticality: High

General Requirements – 31% Compliant
2. Are all ships and port facilities formally identified as being subject to the ISPS Code? Partially
Criticality: Critical

Compliance By Section:

General Requirements	50%	Security Organization	100%	Security Assessment	100%
Security Plan	100%	Training And Awareness	100%	Drills And Exercises	100%
Access Control	100%	Cargo And Stores Security	100%	Monitoring And Surveillance	100%
Communications	100%	Security Levels	100%	Incident Management	100%
Documentation And Records	100%	Continuous Improvement	100%		

Sections, Weighted



Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
Critical	12	11	1	0	0	95 %
High	33	32	0	0	1	96 %
Medium	35	35	0	0	0	100 %
Total	**80**	**78**	**1**	**0**	**1**	**97 %**

Criticalities, Weighted

Access Control

Measures for controlling access to ships, port facilities, restricted areas, and sensitive zones.

Are procedures in place to control access to ships or port facilities? **Yes**

Criticality: Critical

Is identification checked for all persons seeking access? **Yes**

Criticality: High

Are restricted areas clearly defined and protected? **Yes**

Criticality: High

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

Recommendations:

General Requirements

General ISPS Code requirements, including applicability, scope, and overall compliance obligations.

1. Formally identify and document all ships and port facilities that are subject to the ISPS Code.

Criticality: Critical

2. Ensure management is briefed on applicable ISPS obligations and flag or port state authority requirements.

Criticality: High

Compliance Score: 97% (447/458)
Almost all requirements met; very low risk.