Loft Company

Report: ISO 14001
Loft Company ISO 14001 + Core Questions + Annex Guidance + Voluntary Initiatives + Performance Metrics + Audit

v1.0.2026-11-14

Created: 2026-11-13 23:59
Closed: 2026-11-14 00:14
Answered: 99%

Compliance Score:

98%

(487/496)

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

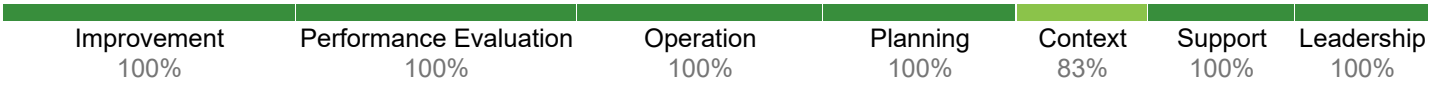
Top Risks:

Context – 25% Compliant
1. Are all applicable environmental legal and regulatory requirements identified and maintained? Unanswered
Criticality: High
2. Are all significant environmental aspects identified and documented? Partially
Criticality: High

Compliance By Section:

Context	83%	Leadership	100%	Planning	100%
Support	100%	Operation	100%	Performance Evaluation	100%
Improvement	100%				

Sections, Weighted



Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	40	38	1	0	1	96 %
Medium	64	64	0	0	0	100 %
Total	**104**	**102**	**1**	**0**	**1**	**98 %**

Criticalities, Weighted

Context

Understanding environmental aspects, legal requirements, and organizational context.

Are all significant environmental aspects identified and documented?	**Partially**
Criticality: High	
Are all applicable environmental legal and regulatory requirements identified and maintained?	**Unanswered**
Criticality: High	
Are environmental risks and opportunities assessed for all significant aspects?	**Yes**
Criticality: Medium	

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

Recommendations:

Context

Understanding environmental aspects, legal requirements, and organizational context.

1. Identify and document all significant environmental aspects across activities and processes.

Criticality: High

2. Identify, maintain, and track all applicable environmental legal and regulatory requirements.

Criticality: High

Compliance Score: 98% (487/496)
Almost all requirements met; very low risk.