Loft Company

Report: ISO 22301
Loft Company ISO 22301 + Core Questions + Audit + Annex A + Sector Specific + Testing Frequency + Improvement Initiatives

v1.0.2026-11-14

Created: 2026-11-13 23:29
Closed: 2026-11-13 23:44
Answered: 99%

Compliance Score:

98%

(537/546)

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

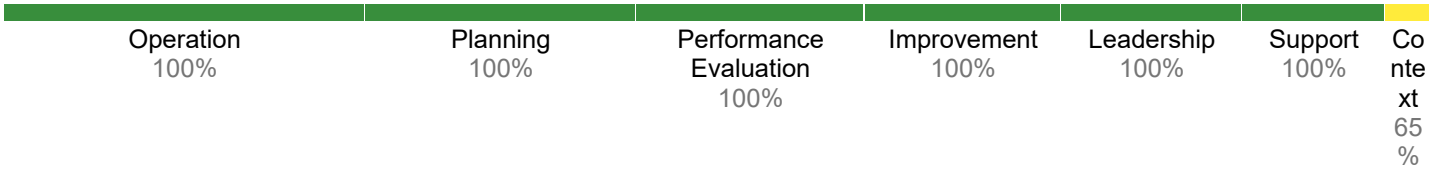
Top Risks:

Context – 25% Compliant
1. Has the organization identified internal factors affecting business continuity? Unanswered
Criticality: High
2. Has the organization identified external factors affecting business continuity? Partially
Criticality: High

Compliance By Section:

Context	65%	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 %
Critical	8	8	0	0	0	100 %
High	49	47	1	0	1	96 %
Medium	43	43	0	0	0	100 %
Total	**100**	**98**	**1**	**0**	**1**	**98 %**

Criticalities, Weighted

Context

Organizational context, understanding internal and external factors affecting business continuity.

Has the organization identified external factors affecting business continuity?	**Partially**

Criticality: High

Has the organization identified internal factors affecting business continuity?	**Unanswered**

Criticality: High

Have key stakeholders been identified and their needs considered?	**Yes**

Criticality: Medium

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

Recommendations:

Context

Organizational context, understanding internal and external factors affecting business continuity.

1. Identify and assess external factors impacting business continuity

Criticality: High

2. Identify and assess internal factors impacting business continuity

Criticality: High

Compliance Score: 98% (537/546)
Almost all requirements met; very low risk.