Loft Company

Report: ISO 27001
Loft Company ISO 27001 + Core Questions + Risk + Annex A + Audit

v1.0.2026-11-14

Created: 2026-11-13 23:52
Closed: 2026-11-14 00:07
Answered: 99%

Compliance Score:

98%

(675/684)

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

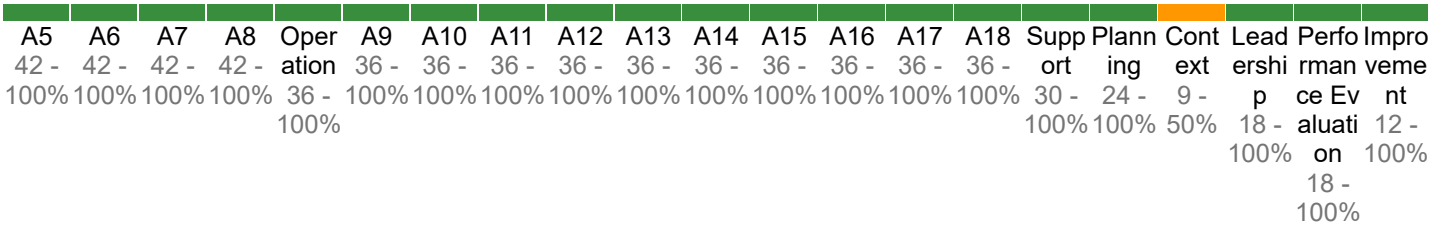
Top Risks:

Context – 25% Compliant
1. Have you identified interested parties and their requirements regarding information security? Unanswered
Criticality: High
2. Have you identified internal and external issues affecting your ISMS? Partially
Criticality: High

Compliance By Section:

Context	50%	Leadership	100%	Planning	100%
Support	100%	Operation	100%	Performance Evaluation	100%
Improvement	100%	A5-Policies	100%	A6-Organization Of Information Security	100%
A7-Human Resource Security	100%	A8-Asset Management	100%	A9-Access Control	100%
A10-Cryptography	100%	A11-Physical Security	100%	A12-Operations Security	100%
A13-Communications Security	100%	A14-System Acquisition	100%	A15-Supplier	100%
A16-Information Security	100%	A17-Business Continuity	100%	A18-Compliance	100%

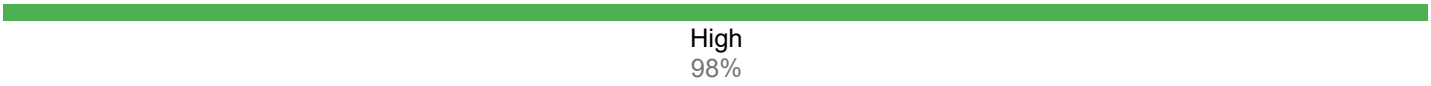
Sections, Weighted



Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	114	112	1	0	1	98 %

Criticalities, Weighted



A10-Cryptography

Covers cryptographic policy, key management, implementation, lifecycle, and use of cryptography to protect information according to risk requirements.

Are cryptographic controls selected, implemented, and managed according to risk requirements? **Yes**

Criticality: High

Are cryptographic keys generated, distributed, stored, and destroyed securely? **Yes**

Criticality: High

Are cryptographic policies and procedures documented and followed? **Yes**

Criticality: High

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

Recommendations:

Context

Covers understanding the organization and its context, interested parties, and defining the scope of the ISMS.

1. Identify internal and external issues affecting the ISMS and document their impact.

Criticality: High

2. Identify interested parties and their requirements regarding information security.

Criticality: High

Compliance Score: 98% (675/684)
Almost all requirements met; very low risk.