Loft Company

Report: ISO 31000
Loft Company ISO 31000 + Core Questions + Emerging Risks + Advanced Metrics + Integration Depth + Audit

v1.0.2026-11-14

Created: 2026-11-13 23:19
Closed: 2026-11-13 23:34
Answered: 99%

Compliance Score:

98%

(493/502)

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

Top Risks:

Framework – 25% Compliant
1. Are roles and responsibilities for risk management clearly defined? Unanswered
Criticality: High
2. Does the organization have a formal risk management policy? Partially
Criticality: High

Compliance By Section:

Framework	92%	Risk Assessment	100%	Risk Treatment	100%
Monitoring	100%	Communication	100%		

Sections, Weighted

Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	51	49	1	0	1	97 %
Medium	49	49	0	0	0	100 %
Total	**100**	**98**	**1**	**0**	**1**	**98 %**

Criticalities, Weighted

Communication

Internal and external communication about risk, consultation, and reporting.

Are risk management objectives and results communicated internally? **Yes**

Criticality: High

Are risks and risk management activities communicated to external stakeholders as appropriate? **Yes**

Criticality: Medium

Are consultation mechanisms in place for key stakeholders regarding risk decisions? **Yes**

Criticality: Medium

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

Recommendations:

Framework

Integration of risk management into organizational governance, culture, and processes.

1. Establish a formal risk management policy

Criticality: High

2. Clearly define roles and responsibilities for risk management

Criticality: High

Compliance Score: 98% (493/502)
Almost all requirements met; very low risk.