Loft Company

Report: ISO 9001
Loft Company ISO 9001 + Core Questions + Advanced + Operational Excellence + Audit

v1.0.2026-11-14

Created: 2026-11-13 23:05
Closed: 2026-11-13 23:20
Answered: 99%

Compliance Score:

97%

(471/482)

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

Top Risks:

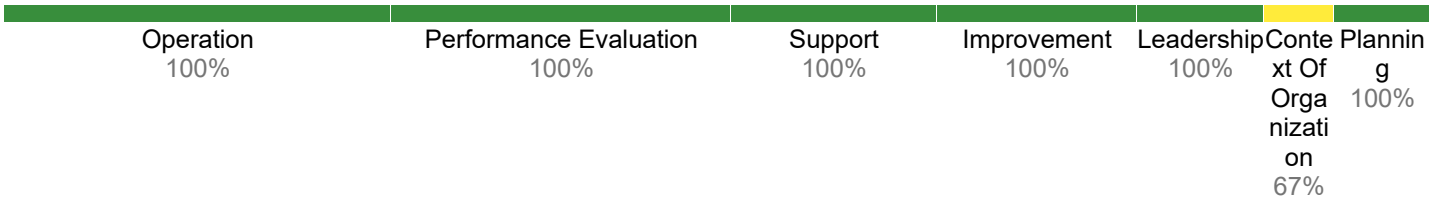
Context Of Organization – 31% Compliant
1. Has the organization identified all relevant interested parties and their requirements that could impact the QMS? Unanswered
Criticality: High

Context Of Organization – 31% Compliant
2. Is the organization systematically identifying internal and external factors that affect its quality management system? Partially
Criticality: Critical

Compliance By Section:

Context Of Organization	67%	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	4	3	1	0	0	87 %
High	23	22	0	0	1	95 %
Medium	76	76	0	0	0	100 %
Total	**103**	**101**	**1**	**0**	**1**	**97 %**

Criticalities, Weighted

Context Of Organization

Context of the Organization covers understanding the internal and external factors, interested parties, and defining the scope of the quality management system (QMS).

Is the organization systematically identifying internal and external factors that affect its quality management system?	**Partially**

Criticality: Critical

Has the organization identified all relevant interested parties and their requirements that could impact the QMS?	**Unanswered**

Criticality: High

Is the scope of the quality management system clearly defined and documented?	**Yes**

Criticality: High

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

Recommendations:

Context Of Organization

Context of the Organization covers understanding the internal and external factors, interested parties, and defining the scope of the quality management system (QMS).

1. Establish and maintain a structured approach to identify, review, and document internal and external factors that influence the quality management system.

Criticality: Critical

2. Identify all relevant interested parties and determine their requirements that are relevant to the quality management system.

Criticality: High

Compliance Score: 97% (471/482)
Almost all requirements met; very low risk.