**Loft Company**

# Report: NERC CIP
# Loft Company NERC CIP + Core Questions + Advanced + Operational Optional + Audit

v1.0.2026-11-14

Created: 2026-11-13 23:05
Closed: 2026-11-13 23:20
Answered: 98%

Compliance Score:

98%

(505/512)

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

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## Top Risks:

**Cybersecurity Governance** – 30% Compliant
1. Are roles and responsibilities for cybersecurity governance clearly defined and assigned for all critical systems? Unanswered
Criticality: Medium

**Cybersecurity Governance** – 30% Compliant
2. Is there a documented cybersecurity policy approved by management and aligned with NERC CIP standards? Partially
Criticality: High

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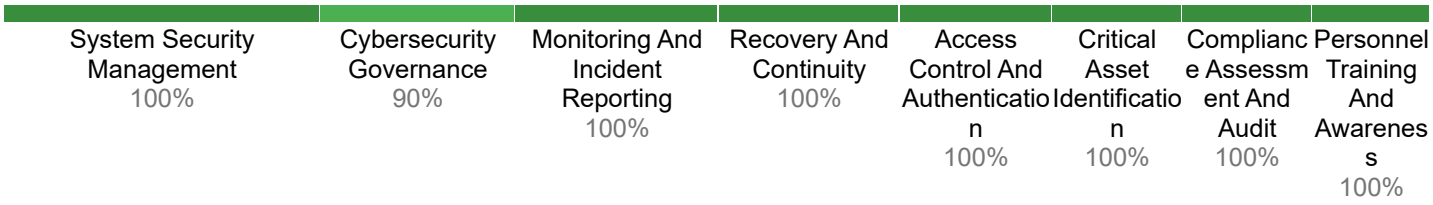
## Compliance By Section:

| | | | | | |
|---|---|---|---|---|---|
| Cybersecurity Governance | 90% | Critical Asset Identification | 100% | Access Control And Authentication | 100% |
| System Security Management | 100% | Monitoring And Incident Reporting | 100% | Recovery And Continuity | 100% |
| Personnel Training And Awareness | 100% | Compliance Assessment And Audit | 100% | | |

## Sections, Weighted




## Compliance by Criticality

| Criticality | Measurement Points | Yes | Partially | No | Missing | Compliance % |
|---|---|---|---|---|---|---|
| High | 76 | 75 | 1 | 0 | 0 | 99 % |
| Medium | 14 | 13 | 0 | 0 | 1 | 92 % |
| **Total** | **90** | **88** | **1** | **0** | **1** | **98 %** |

## Criticalities, Weighted

## Access Control And Authentication

*Access Control and Authentication involves user account management, authentication methods, privileged account controls, and access monitoring.*

Are user accounts for critical systems managed with unique identifiers and regularly reviewed? **Yes**

Criticality: High

Are privileged accounts controlled, monitored, and reviewed according to NERC CIP requirements? **Yes**

Criticality: High

Are authentication methods for all critical systems compliant with NERC CIP requirements? **Yes**

Criticality: High

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

# Recommendations:

## Cybersecurity Governance

*Cybersecurity Governance covers policies, management oversight, roles, and responsibilities required to comply with NERC CIP standards.*

### 1. Develop, document, and obtain management approval for a comprehensive cybersecurity policy aligned with NERC CIP standards.

Criticality: High

### 2. Clearly define and assign roles and responsibilities for cybersecurity governance across all critical systems.

Criticality: Medium

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Compliance Score: 98% (505/512)
Almost all requirements met; very low risk.