Loft Company

Report: RECS
Loft Company RECS + Core Questions + Advanced + Audit + Industry Specific

v1.0.2026-11-14

Created: 2026-11-14 00:02
Closed: 2026-11-14 00:17
Answered: 99%

Compliance Score:

98%

(519/528)

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

Top Risks:

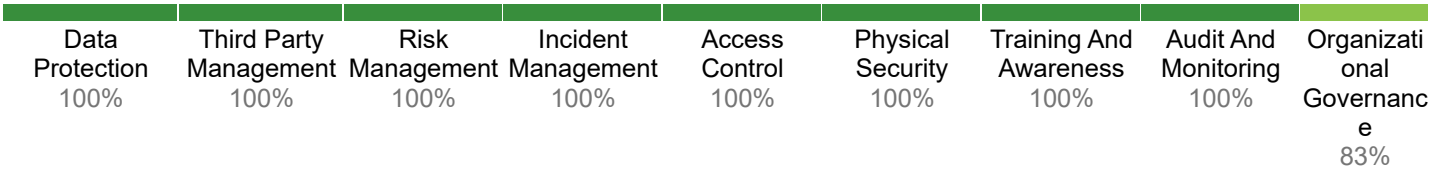
Organizational Governance – 25% Compliant
1. Are formal policies and procedures in place to guide compliance and information security activities? Unanswered
Criticality: High

Organizational Governance – 25% Compliant
2. Does the organization have defined roles and responsibilities for executive oversight of compliance and risk management? Partially
Criticality: High

Compliance By Section:

Organizational Governance	83%	Risk Management	100%	Data Protection	100%
Incident Management	100%	Access Control	100%	Physical Security	100%
Training And Awareness	100%	Audit And Monitoring	100%	Third Party Management	100%

Sections, Weighted



Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	19	17	1	0	1	92 %
Medium	72	72	0	0	0	100 %
Low	63	63	0	0	0	100 %
Total	**154**	**152**	**1**	**0**	**1**	**98 %**

Criticalities, Weighted

Access Control

Access Control ensures appropriate permissions and restrictions for users and systems to protect data and resources.

Are user accounts provisioned and de-provisioned according to defined procedures? **Yes**

Criticality: High

Are user permissions reviewed regularly to ensure appropriate access levels? **Yes**

Criticality: High

Are multi-factor authentication mechanisms enforced for sensitive systems? **Yes**

Criticality: Medium

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

Recommendations:

Organizational Governance

Organizational Governance covers the structure, roles, and responsibilities for managing and overseeing compliance and risk within the organization.

1. Establish clear roles and responsibilities for executive oversight of compliance and risk management.

Criticality: High

2. Develop and implement formal policies and procedures to guide compliance and information security activities.

Criticality: High

Compliance Score: 98% (519/528)
Almost all requirements met; very low risk.