Loft Company

Report: SOC2
Loft Company SOC2 + Core Questions + Audit + Advanced + Saa S-Specific

v1.0.2026-11-14

Created: 2026-11-13 23:29
Closed: 2026-11-13 23:44
Answered: 99%

Compliance Score:

98%

(627/634)

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

Top Risks:

Security – 30% Compliant
1. Are multi-factor authentication mechanisms implemented for critical systems? Unanswered
Criticality: Medium
2. Are all user accounts uniquely identified and access rights regularly reviewed and updated? Partially
Criticality: High

Compliance By Section:

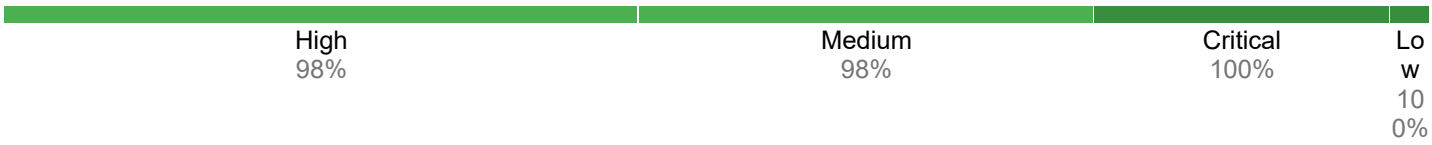
Security	96%	Availability	100%	Processing Integrity	100%
Confidentiality	100%	Privacy	100%		

Sections, Weighted

Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
Critical	13	13	0	0	0	100 %
High	47	46	1	0	0	98 %
Medium	51	50	0	0	1	98 %
Low	9	9	0	0	0	100 %
Total	**120**	**118**	**1**	**0**	**1**	**98 %**

Criticalities, Weighted



Availability

Availability assesses whether the system is operational and accessible as committed or agreed, including uptime, maintenance, and disaster recovery processes.

Are backups performed regularly and tested for integrity to ensure availability? **Yes**

Criticality: High

Has the disaster recovery plan been reviewed by auditors in the last 12 months? **Yes**

Criticality: Medium

Are systems monitored to detect performance or availability issues promptly? **Yes**

Criticality: Medium

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

Recommendations:

Security

Security evaluates the protection of system resources against unauthorized access, ensuring that data and systems are secure from internal and external threats.

1. Ensure all user accounts are uniquely identified and access rights are reviewed and updated regularly.

Criticality: High

2. Implement multi-factor authentication for critical systems.

Criticality: Medium

Compliance Score: 98% (627/634)
Almost all requirements met; very low risk.