

**Report: GMP**

**Loft Company GMP + Core Questions + Audit + Advanced +  
Production Specific**

v1.0.2026-04-15

Created: 2026-04-15 10:52

Closed: 2026-04-15 11:07

Answered: 99%

Compliance Score:

**98%**

(519/526)

**|** 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:**

**Quality Management – 30% Compliant**

1. Are measurable quality objectives defined and monitored regularly? Unanswered

Criticality: Medium

**Quality Management – 30% Compliant**

2. Does the organization have a documented quality policy communicated to all relevant personnel?

Partially

Criticality: High

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**Compliance By Section:**

Quality Management	91%	Manufacturing Controls	100%	Documentation Records	100%
Equipment Facilities	100%	Personnel Training	100%	Supplier Material Controls	100%
Validation Qualification	100%				

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**Compliance by Criticality**

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	63	62	1	0	0	99 %
Medium	37	36	0	0	1	97 %
<b>Total</b>	<b>100</b>	<b>98</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>98 %</b>

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## Documentation Records

*Documentation & Records focus on maintaining accurate, complete, and traceable records of all manufacturing and quality activities.*

Are batch records reviewed for accuracy and completeness? **Yes**

Criticality: High

Are changes to documentation controlled and approved? **Yes**

Criticality: Medium

Are document changes and approvals traceable for inspection? **Yes**

Criticality: High

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

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## Recommendations:

### Quality Management

*Quality Management ensures that processes, products, and systems meet defined quality standards through oversight, audits, and continuous improvement.*

**1. Communicate a documented quality policy to all relevant personnel.**

Criticality: High

**2. Define measurable quality objectives and monitor them regularly.**

Criticality: Medium

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Compliance Score: 98% (519/526)

Almost all requirements met; very low risk.