**Loft Company**

# Report: IMO ISM
# Loft Company IMO ISM + Core Questions + Executive + Transformation + Regulated + Audit + Third Party + Cloud + Operational Depth + Privacy

v1.0.2026-11-10

Created: 2026-11-10 08:24
Closed: 2026-11-10 08:39
Answered: 99%

Compliance Score:

98%

(467/474)

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:

**Governance And Leadership** – 30% Compliant
1. Are decision-making authorities for information security risks and exceptions clearly defined and communicated? Unanswered
Criticality: Medium

**Governance And Leadership** – 30% Compliant
2. Are overall accountability and ownership for information security and information management formally assigned and documented? Partially
Criticality: High

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## Compliance By Section:

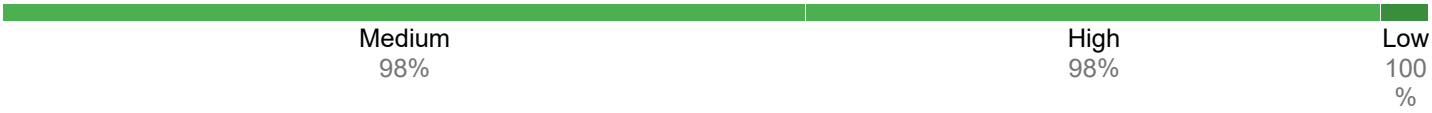
| | | | | | |
|---|---|---|---|---|---|
| Governance And Leadership | 79% | Policy And Standards | 100% | Risk Management | 100% |
| Asset Management | 100% | Human Resources | 100% | Access Control | 100% |
| Operations And Change | 100% | Supplier And Third Party | 100% | Incident Management | 100% |
| Business Continuity | 100% | Compliance And Legal | 100% | Data Protection And Privacy | 100% |
| Architecture And Design | 100% | Technology Controls | 100% | Monitoring And Assurance | 100% |
| Improvement And Maturity | 100% | | | | |

## Sections, Weighted

## Compliance by Criticality

| Criticality | Measurement Points | Yes | Partially | No | Missing | Compliance % |
|---|---|---|---|---|---|---|
| High | 32 | 31 | 1 | 0 | 0 | 98 % |
| Medium | 67 | 66 | 0 | 0 | 1 | 98 % |
| Low | 7 | 7 | 0 | 0 | 0 | 100 % |
| **Total** | **106** | **104** | **1** | **0** | **1** | **98 %** |

## Criticalities, Weighted



## Access Control

*Defines controls for logical and physical access to information, systems, and data based on business needs and least privilege.*

| | |
|---|---|
| Is there a documented access control policy based on business needs and least privilege? | **Yes** |

Criticality: High

| | |
|---|---|
| Are user access requests approved and documented before access is granted? | **Yes** |

Criticality: High

| | |
|---|---|
| Are user access rights reviewed at planned intervals? | **Yes** |

Criticality: High

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

# Recommendations:

## Governance And Leadership

*Defines governance structures, leadership responsibilities, accountability, and decision-making mechanisms for information security and information management.*

### 1. Formally assign and document overall accountability and ownership for information security and information management.

Criticality: High

### 2. Define, document, and communicate clear decision-making authorities for information security risks and exceptions.

Criticality: Medium

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Compliance Score: 98% (467/474)
Almost all requirements met; very low risk.