

Report: ISO 14001

**Loft Company ISO 14001 + Core Questions + Annex Guidance +
Voluntary Initiatives + Performance Metrics + Audit**

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Answered: 99%

Compliance Score:

98%

(487/496)

| Almost all requirements met; very low risk.

A very little uncertainty due to small fraction of measuring points not addressed.

Top Risks:

Context – 25% Compliant

1. Are all applicable environmental legal and regulatory requirements identified and maintained?

Unanswered

Criticality: High

2. Are all significant environmental aspects identified and documented? Partially

Criticality: High

Compliance By Section:

Context	83%	Leadership	100%	Planning	100%
Support	100%	Operation	100%	Performance	100%
Improvement	100%			Evaluation	

Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	40	38	1	0	1	96 %
Medium	64	64	0	0	0	100 %
Total	104	102	1	0	1	98 %

Context

Understanding environmental aspects, legal requirements, and organizational context.

Are all significant environmental aspects identified and documented? Criticality: High	Partially
Are all applicable environmental legal and regulatory requirements identified and maintained? Criticality: High	Unanswered
Are environmental risks and opportunities assessed for all significant aspects? Criticality: Medium	Yes

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

Recommendations:

Context

Understanding environmental aspects, legal requirements, and organizational context.

1. Identify and document all significant environmental aspects across activities and processes.

Criticality: High

2. Identify, maintain, and track all applicable environmental legal and regulatory requirements.

Criticality: High

Compliance Score: 98% (487/496)

Almost all requirements met; very low risk.