

Report: ISO 22301

Loft Company ISO 22301 + Core Questions + Audit + Annex A + Sector Specific + Testing Frequency + Improvement Initiatives

v1.0.2026-04-15

Created: 2026-04-15 09:35

Closed: 2026-04-15 09:50

Answered: 99%

Compliance Score:

98%

(537/546)

| 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. Has the organization identified internal factors affecting business continuity? Unanswered

Criticality: High

2. Has the organization identified external factors affecting business continuity? Partially

Criticality: High

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Compliance By Section:

Context	65%	Leadership	100%	Planning	100%
Support	100%	Operation	100%	Performance	100%
Improvement	100%			Evaluation	

Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
Critical	8	8	0	0	0	100 %
High	49	47	1	0	1	96 %
Medium	43	43	0	0	0	100 %
Total	100	98	1	0	1	98 %

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Context

Organizational context, understanding internal and external factors affecting business continuity.

Has the organization identified external factors affecting business continuity? Criticality: High	Partially
Has the organization identified internal factors affecting business continuity? Criticality: High	Unanswered
Have key stakeholders been identified and their needs considered? Criticality: Medium	Yes

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

Recommendations:

Context

Organizational context, understanding internal and external factors affecting business continuity.

1. Identify and assess external factors impacting business continuity

Criticality: High

2. Identify and assess internal factors impacting business continuity

Criticality: High

Compliance Score: 98% (537/546)

Almost all requirements met; very low risk.