

Report: ISO 27001

Loft Company ISO 27001 + Core Questions + Risk + Annex A +
Audit

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Answered: 99%

Compliance Score:

98%

(675/684)

| 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. Have you identified interested parties and their requirements regarding information security?

Unanswered

Criticality: High

2. Have you identified internal and external issues affecting your ISMS? Partially

Criticality: High

Compliance By Section:

Context	50%	Leadership	100%	Planning	100%
Support	100%	Operation	100%	Performance	100%
Improvement	100%	A5-Policies	100%	Evaluation	
A7-Human	100%	A8-Asset	100%	A6-Organization	100%
Resource Security		Management		Of Information	
A10-Cryptography	100%	A11-Physical	100%	Security	
A13-	100%	Security		A9-Access Control	100%
Communications		A14-System	100%	A12-Operations	100%
Security		Acquisition		Security	
A16-Information	100%	A17-Business	100%	A15-Supplier	100%
Security		Continuity		A18-Compliance	100%

Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	114	112	1	0	1	98 %

A10-Cryptography

Covers cryptographic policy, key management, implementation, lifecycle, and use of cryptography to protect information according to risk requirements.

Are cryptographic controls selected, implemented, and managed according to risk requirements? **Yes**

Criticality: High

Are cryptographic keys generated, distributed, stored, and destroyed securely? **Yes**

Criticality: High

Are cryptographic policies and procedures documented and followed? **Yes**

Criticality: High

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

Recommendations:

Context

Covers understanding the organization and its context, interested parties, and defining the scope of the ISMS.

1. Identify internal and external issues affecting the ISMS and document their impact.

Criticality: High

2. Identify interested parties and their requirements regarding information security.

Criticality: High

Compliance Score: 98% (675/684)

Almost all requirements met; very low risk.