Loft Company

Report: PCI DSS
Loft Company PCI DSS + Core Questions + Scoping + Audit + Compensating Controls + Additional Monitoring + Advanced Encryption

v1.0.2026-11-10

Created: 2026-11-10 09:30
Closed: 2026-11-10 09:45
Answered: 99%

Compliance Score:

98%

(603/612)

Almost all requirements met; very low risk.
A very little uncertainty due to small fraction of measuring points not addressed.

Top Risks:

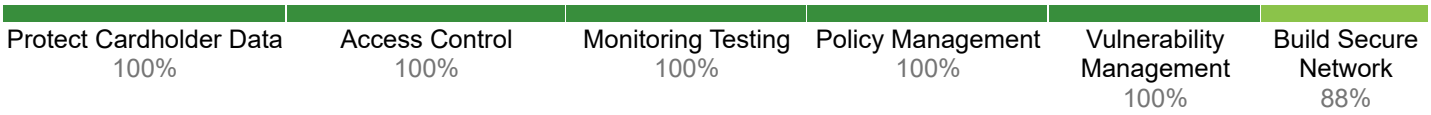
Build Secure Network – 25% Compliant
1. Are default passwords changed before deploying new systems? Unanswered
Criticality: High

Build Secure Network – 25% Compliant
2. Are firewalls installed and configured to protect cardholder data? Partially
Criticality: High

Compliance By Section:

Build Secure Network	88%	Protect Cardholder Data	100%	Vulnerability Management	100%
Access Control	100%	Monitoring Testing	100%	Policy Management	100%

Sections, Weighted



Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
High	66	64	1	0	1	97 %
Medium	54	54	0	0	0	100 %
Total	**120**	**118**	**1**	**0**	**1**	**98 %**

Criticalities, Weighted

Access Control

Access policies, authentication, and role-based privileges.

Are strong authentication mechanisms implemented for all users? **Yes**

Criticality: High

Are role-based access controls enforced for system privileges? **Yes**

Criticality: High

Are user accounts reviewed periodically for appropriateness? **Yes**

Criticality: Medium

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

Recommendations:

Build Secure Network

Firewalls, network configuration, and secure system architecture.

1. Install and configure firewalls to protect cardholder data according to PCI DSS standards

Criticality: High

2. Change all default passwords on new systems before deployment

Criticality: High

Compliance Score: 98% (603/612)
Almost all requirements met; very low risk.