DORA
Digital Operational Resilience Act
Digital Operational Resilience Act (DORA)

A regulation that aims to unify and harmonise digital and cyber security expectations for the entire financial sector at European level.

**ICT Risk Management**
Establishes a framework for ICT risk management based on a set of key principles and requirements.

**Incident Reporting**
Sets the rules for securing, managing and reporting of incidents to the supervisory authority.

**Digital Operational Resilience Testing**
Introduces mandatory digital resilience testing of tools, systems and infrastructure, including penetration testing.

**Third-party ICT Risks**
Includes the minimum contractual elements of outsourcing and vendor contracts.

DORA regulation becomes effective on 17th January 2025.

Public Consultations over published RTS in 2023–2024

Increase cybersecurity maturity
Reduce risks in the financial sector
Strengthen the Digital Resilience
Ensure compliance with digital and operational resilience and avoid fines: Fines could be imposed up to 1% of an organisation’s average daily worldwide turnover.

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How can we help you comply with DORA?

**Benchmark**
- Checking the **readiness** and conducting a **high-level gap analysis**
- Providing benchmark based on **Deloitte and industry standards**

**GAP Analysis**
- Detailed Gap Analysis performed by our **Maturity Assessment Tool**
- Detailed description of the current status

**Action Plan**
- Optimizing processes to comply with regulation
- Weak and strength points for the improvement
- Defining of the **next steps**

**Implementation**
- Advisory and help with the implementation of all weaknesses and identified gaps
- Establishing robust risk management processes to comply with the regulation
Deep-dive Analysis of DORA domains

Identification of DORA maturity level

Domain subtypes and ICT risk framework interconnections

Evaluating group vs. subsidiary maturity levels

Setting short-term and annual goals

Quick wins for DORA compliance progress

Industry and peer-group benchmarking

More is coming

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- Experienced team of professionals and collaboration of:
  - IT Technology,
  - Risk Advisory,
  - Cyber,
  - and Legal experts across Deloitte DCE.

- Effective Project management
- Minimized impact on time and staff resources
- Quality Assurance
- Experience Across industries
- Up-to date Assessment Tool

Deloitte website
- DORA: EU Regulation on Digital Operational Resilience for Financial Institutions (deloitte.com)
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