R RSECURE

DORA - Digital Operational Resilience Act

Opt for digital operational resilience!

MADE IN LUXEMBOURG

WHAT IS DORA ?

The Digital Operational Resilience Act (DORA) is European Union legislation from 2023 that has been in effect since January 17, 2025.

Its aim is to strengthen the IT security of financial entities such as banks, insurance companies and investment firms, and to ensure that the financial sector in Europe can maintain its resilience in the event of a major operational disruption.

DORA aims to harmonise the rules on operational resilience in the financial sector, which apply to 20 different types of financial entities and third-party providers of information and communication technology (ICT) services.

WHO IS CONCERNED ?

The DORA directive applies to several types of company in the financial sector, but not only! Here are a few examples (non-exhaustive list)

◆ Credit institutions

◆ Investment firms

◆ Payment institutions

◆ Electronic money institutions

◆ Management companies

◆ Insurance and reinsurance companies

◆ Insurance and reinsurance intermediaries

◆ ....

But also to ICT (Information and Communication Technologies) service providers

THE 5 PILLARS OF DORA

ICT risk management

Report of ICT incidents

Operational resilience testing

Managing third-party ICT risks

Information sharing / cybersecurity

ICT risk management

◆ Governance

◆ Risk management framework and related activities

Report of ICT incidents

◆ Standardised classification of incidents

◆ Mandatory and standardised reporting of major incidents

◆ Anonymous EU-wide reporting

Operational resilience testing

◆ Comprehensive technical testing programme

◆ Large-scale live testing of threats by independent testers every 3 years (pentest)

Managing thrid-party ICT risks

◆ Standardised strategy, policy and information register

◆ Guidelines, evaluation, termination contract, etc.

◆ Framework for monitoring critical suppliers

Sharing information on cybersecurity

◆ Sharing information on IT threats and vulnerabilities

DORA SUPPORT BY RSECURE

Rsecure helps you comply with the Digital Operational Resilience Act (DORA) by supporting you in implementing best practice, including its on-demand CISO service, with tools such as cybermonitoring, and many other relevant solutions!

By partnering with Rsecure, you can benefit from in-depth expertise in IT security and operational resilience, enabling you to strengthen your systems and processes to meet regulatory requirements and minimise the risks associated with ICT.

DORA

DIGITAL OPERATIONAL RESILIENCE ACT