

## DORA: DIGITAL OPERATIONS RESILIENCE ACT

We deliver bespoke consultancy services that will guide your organisation to meet its compliance obligations.

Financial entities must comply to the DORA regulations by January 2025. With only a few months to go, now is a critical time to assess and make sure that you are fully compliant.

We are a team of highly experienced consultants with a wealth of knowledge around the key areas that are covered by the regulations. These include ICT supplier management, risk management and resilience testing.

Whether it's a gap analysis assessment or a full implementation project, our consultants are here to meet your needs and act as dedicated trusted advisors.

### By partnering with us you will be able to:

- Gain a full understanding of your compliance posture.
- Identify areas of weakness and determine the appropriate remedial actions.
- Engage key stakeholders when implementing the required policies and procedures.
- Develop a strategy to monitor and continuously improve the key areas.

## WHAT WE CAN DELIVER

We do not operate with a one-size-fits-all mantra.

Instead, we will deliver packages that will suit your individual requirements. These can include, however are not limited to:

### Gap Analysis

An experienced consultant will complete a detailed assessment against the requirements. We will then develop a roadmap to highlight any areas that require immediate attention, as well as longer-term objectives.

### Documentation

Our consultants will work with you to draft tailor-made policies and procedures.

### Risk Assessment

The regulations place emphasis on a risk-based approach. Developing and completing these processes is something we can help with.

### Resilience Testing

Our internal penetration testing team are on-hand to deliver the resilience testing required to meet the regulations.

### Supplier Management

We are here to help you to assess, formalise and streamline your supplier management processes. This will help to highlight and mitigate any inherent supply chain risks.

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