

DORA Compliance Assessment

Assess your compliance levels and identify gaps

Part of the EU's Digital Finance Package (DFP), DORA aims to harmonize digital resilience regulations throughout the EU and "achieve a high level of digital operational resilience for regulated financial entities," according to the Act's preamble.

DORA requirements are not radically different to many other resilience and cybersecurity regulations and laws, but DORA collates these and raises the bar significantly in some areas. Some requirements are more detailed and specific than many principal-based regulations - and DORA introduces some new requirements, such as those regarding critical third-party providers (CTPPs).

DORA Readiness Assessment

NTT DATA has developed a specialized DORA Readiness Assessment to evaluate your current compliance levels and identify any gaps in your current implementation.

The assessment is designed with tangible business outcomes in mind and offers immediate insights into your existing security posture and identifies the necessary steps to achieve the reference baseline security level.

Upon completion of the DORA Assessment, you will receive a comprehensive report detailing our findings and recommendations. This report will provide clear, actionable guidance on aligning your security governance and IT infrastructure with DORA requirements.

The report serves as a strategic roadmap for enhancing your IT architecture, security practices and processes. It empowers you to implement a well-defined and focused set of actions and follow-up projects to ensure ongoing DORA compliance.

DORA is a catalyst for transformation

We believe that DORA can also be a catalyst for a more proactive, resilient and continually adaptable approach to cyber and wider operational risk management as well as IT infrastructure.

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NTT DATA is not just a global leader in business consulting with over 7,000 cybersecurity professionals worldwide. We are also a leading provider of global internet backbone and critical digital infrastructure and IT Security Managed Services in Europe. We know DORA.



DORA distinguishes between important and essential entities. In addition to the sector, the size of the entity is often decisive.

Key service features

- We conduct a high-level assessment of your security posture and IT infrastructure to identify the steps necessary to meet DORA basic reference security level.
- Our assessment focuses on the critical aspects of your security, including people, processes, technology and suppliers - to highlight any gaps.
- You receive a concise report with actionable recommendations to address and close identified gaps.

Designed to achieve business outcomes

Business outcomes	Benefits
<ul style="list-style-type: none"> • DORA security governance • ICT risk management • ICT-related incident management • Classification and reporting • Digital Operational Resilience Testing • ICT third-party risk management • Processes, controls and technologies • Supply chain 	<p>Clear view of security risk and governance for DORA regulatory compliance requirements.</p>
<p>Receive specific security guidance on potential gaps with DORA compliance.</p>	<p>Insight into the security posture across your current IT security architecture, including your supply chain and recommendations for improvements.</p>

Why NTT DATA



Global presence

More than 330,000 employees in over 80 countries and regions, providing services in over 190 countries around the world.



Track record

More than 15,000 security engagements with clients spanning 49 countries across various industries.



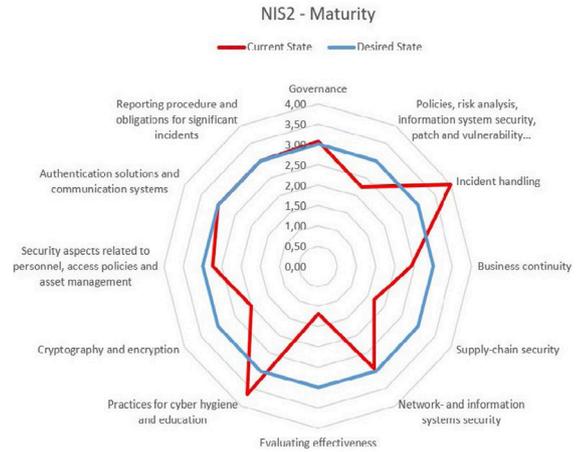
Expertise

Highly skilled people on services, consulting, support and certified managed security consultants with expertise across various infrastructures, systems and application technologies.



Proven approach

Client-centric, pragmatic approach using proven assessments, methodologies, frameworks and best practices to deliver consistent, high-quality engagements.



How we deliver

NTT DATA's security consultants conduct a couple workshops to thoroughly analyze your current IT security architecture, as well as the maturity levels of your governance, risk and compliance (GRS) security policies, processes and risk management practices. This assessment evaluates the security controls you already have in place and provides insights into your readiness for DORA compliance.

Our consultants collaborate closely with your stakeholders to identify gaps in your existing security posture, focusing on the DORA areas that require change, additions or improvements. We provide strategic advice on how your organization can bridge these gaps to meet DORA requirements.

The DORA Compliance Assessment Report serves as a valuable tool to help you build a roadmap, budget and resource plan or to align your existing strategy, offering confirmation and reassurance on your path to compliance.