TRECCERT

DORA Essentials
Training Course

TRECCERT DORA Essentials is an entry-level course developed to provide trainees with a foundational knowledge of the Digital Operational Resilience Act (DORA) regulation. This comprehensive training introduces essential practices that enhance IT security, ensuring companies remain resilient during potential disruptions.

TARGET AUDIENCE

The TRECCERT DORA Essentials training course is designed for individuals aiming to build a career or contribute to the field of digital operational resilience. This course is ideal for:

- IT Security Analysts, Managers, Project Managers, or Officers
- Business Owners, COOs, or CFOs
- Cybersecurity Engineers, Quality Assurance Managers, Risk Managers, or Incident Response Team Members
- Compliance Officers, Regulatory Affairs Specialists, or Internal Auditors
- Financial Services Professionals, including those in banking, insurance, and asset management sectors

COURSE MATERIAL FACTSHEET

Training Slides
130

Quiz Questions
10

Exercises
1

LEARNING OBJECTIVES

➤ Understand the fundamentals of Digital Operational Resilience and the Digital Operational Resilience Act (DORA).

➤ Recognize the importance of risk management, including identification, protection, detection, and response to potential risks.

➤ Comprehend the requirements and processes for managing ICT-related incidents and cyber threats.

➤ Grasp the principles and practices of digital operational resilience testing for ICT tools and systems.

➤ Learn the essentials of managing ICT third-party risk, including due diligence, contractual provisions, and ongoing oversight.

COURSE OUTLINE

1. Introduction to DORA

Introduction to Digital Operational Resilience
DORA Overview
Importance of Digital Resilience in Finance
How do ISO Standards Align with DORA?

2. Risk Management Requirements

Risk Management Requirements

3. Incident Reporting Requirements

ICT-related Incident Management Process
ICT-related Incidents and Cyber Threats

4. Digital Operational Resilience Testing Requirements

Testing of ICT Tools and Systems
Advanced Testing of ICT Tools, Systems, and Processes based on TLPT
Requirements for Testers for the Carrying out of TPLP

5. ICT Third-Party Risk Requirements

Management of ICT Third-Party Risk Principles
Due Diligence Process for ICT Service Providers
Exit-Strategies

EXAMINATION DETAILS

Nr. of questions
20

Type of exam
Multiple choice

Duration
60 minutes

Location
Online

COURSE DETAILS

Duration
One (1) day

Language
English

CPE Credits
8

Training mode
Classroom and online

PATH TO RECOGNITION

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TRECCERT