



MONTHLY WEBINAR SERIES

Episode 6:

# DORA COMPLIANCE DEMYSTIFIED!

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Let's start with  
a meme to set  
the tone...



# What is the Digital Operational Resilience Act (DORA)?



**1**

## What is it?

an EU regulation aimed at strengthening cybersecurity and digital resilience

**2**

## Why was it created?

to ensure financial institutions can withstand, respond to, and recover from disruptions

**3**

## When does it start?

DORA will be enforced starting **January 17th 2025**

# Is DORA a burden or a necessity? ↓

FOR EVEN MORE INFO...

➔ Check out our Ransomware  
TL;DR episode: <https://youtu.be/ST2N2m-5fI4>

## Industries With the Highest Average Device Risk

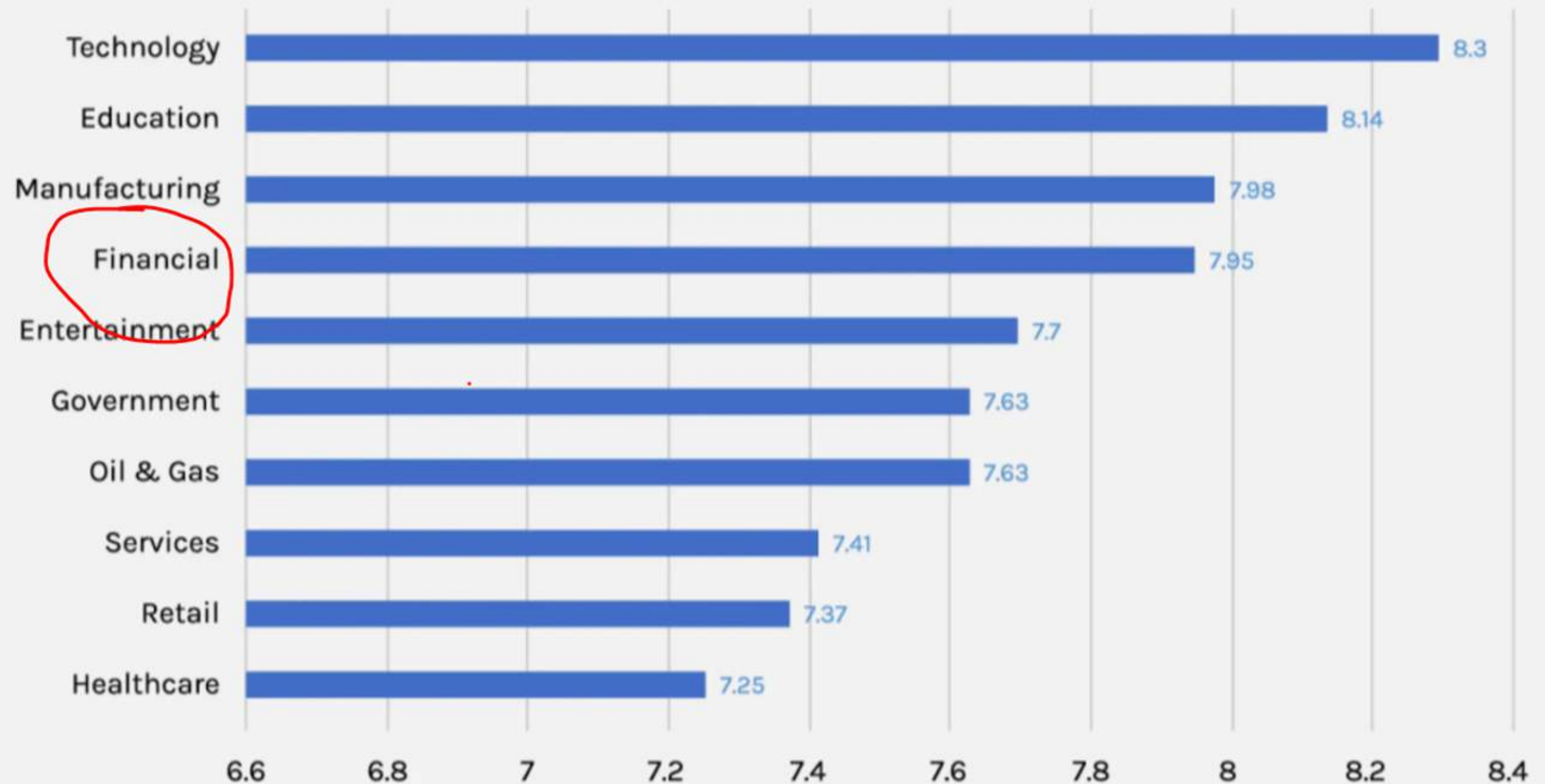


Figure 1 - Industries with the highest average device risk

TL;DR on N2WS

[get.n2ws.com/tldr](https://get.n2ws.com/tldr)



# Is my organization affected? Maybe ↓



## ✓ EU FINANCIAL INSTITUTIONS

Like banks, insurance, crypto-assets, and other financial entities physically located in the EU



## ✓ NON-EU FINANCIAL ENTITIES

Even if your organization is NOT headquartered in the EU, but you do business there

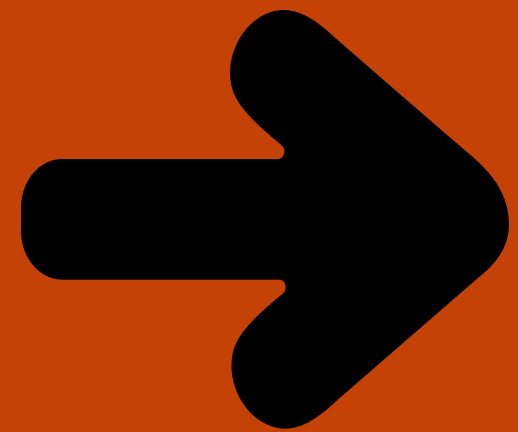


## ✓ NON-FINANCIAL INSTITUTIONS

Are you an ICT provider who manages a financial company's data? Make sure you're keeping clients compliant



# What even is an ICT (and why does DORA regulation keep mentioning it)?



**Information and Communication Technologies** that enable the management, processing, storage, and communication of information in organizations.

This can be any outsourced tech provider:

- ➔ INTERNET SERVICE PROVIDER
- ➔ CLOUD SERVICE PROVIDER
- ➔ TELECOMMUNICATIONS COMPANIES

# And, as if you need another headache, there are penalties

Unlike many other regulations, DORA also allows regulators to impose personal fines. And, in some cases, even criminal penalties.

**2%**

**Fines are calculating according to your annual revenue – up to 2%**

**TL;DR** on 

[get.n2ws.com/tldr](https://get.n2ws.com/tldr)

# The 4 Main Pillars of DORA ↓

## 1. ICT Risk Management

Comprehensive frameworks to identify and mitigate ICT risks

## 2. Incident Reporting

Major incidents must be reported to competent authorities

## 3. Resilience Testing

Regular testing to ensure systems can withstand cyber threats

## 4. Third-Party Risk Management

Ensures resilience in third-party providers



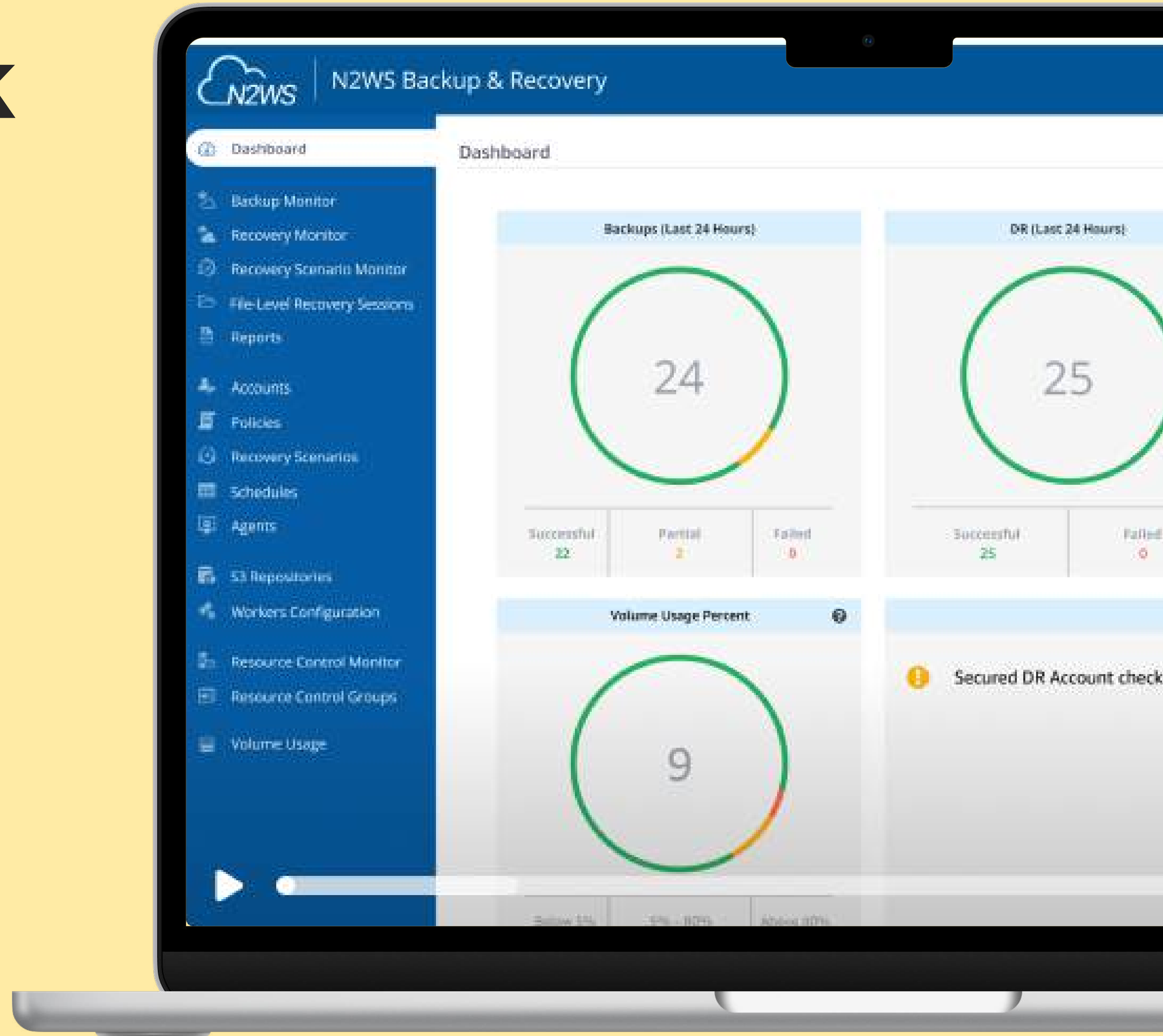
# IMPLEMENTING N2W FOR RAPID DORA COMPLIANCE

TL;DR on   
[get.n2ws.com/tldr](https://get.n2ws.com/tldr)



# Pillar 1: ICT Risk Management

- ✓ Automate backups and copy to cross-region and cross-account
- ✓ Automate tagging of resources ensures that new resources are sorted into the appropriate backup policies
- ✓ Implement flexible backup schedules, 60 seconds to infinity
- ✓ Lock your backups using immutability



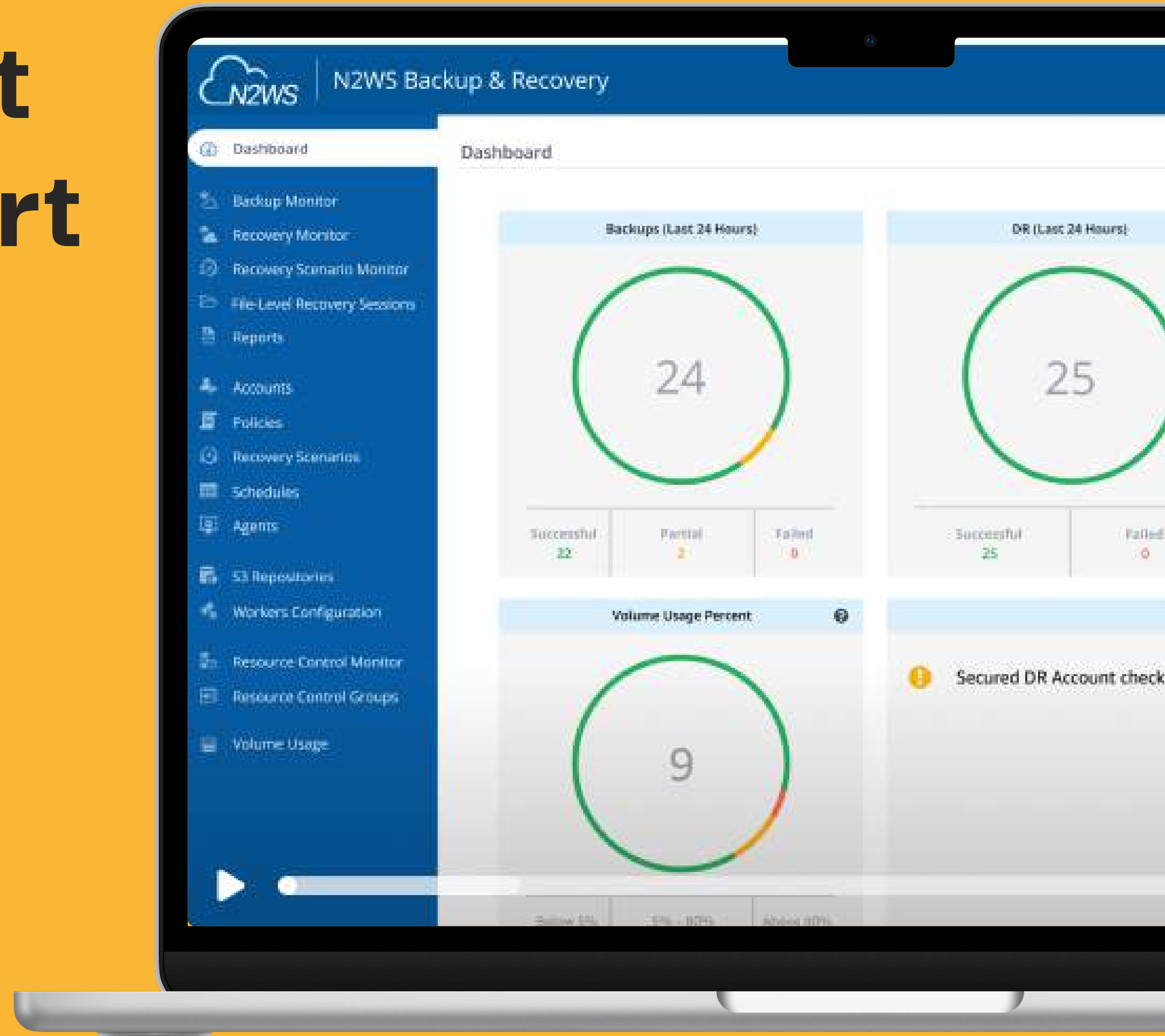


# Pillar 2: Incident Response/Report

✓ Encryption to protect data (plus switching of encryption keys is simple and backup data is already encrypted).

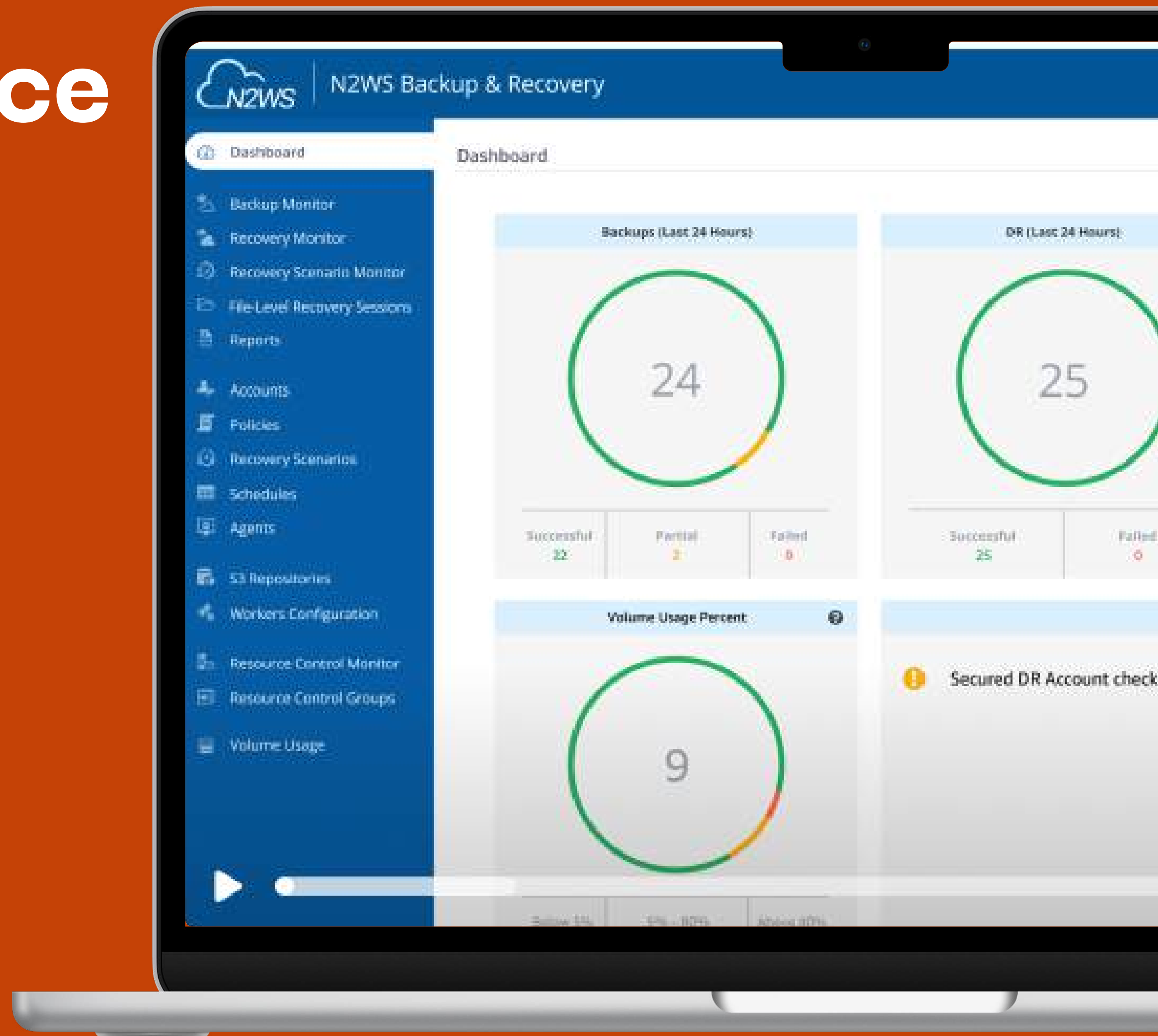
✓ Extensive audit trails (Who? What? When? Where?)

✓ Internal data is protected by AES-256



# Pillar 3: Resilience Testing

- ✓ N2W has built-in tools for testing backup recoverability—saving your days of work
- ✓ N2W Recovery Scenarios allows for automated failover and failback
- ✓ You can also schedule customized recovery testing and DR “dry runs”

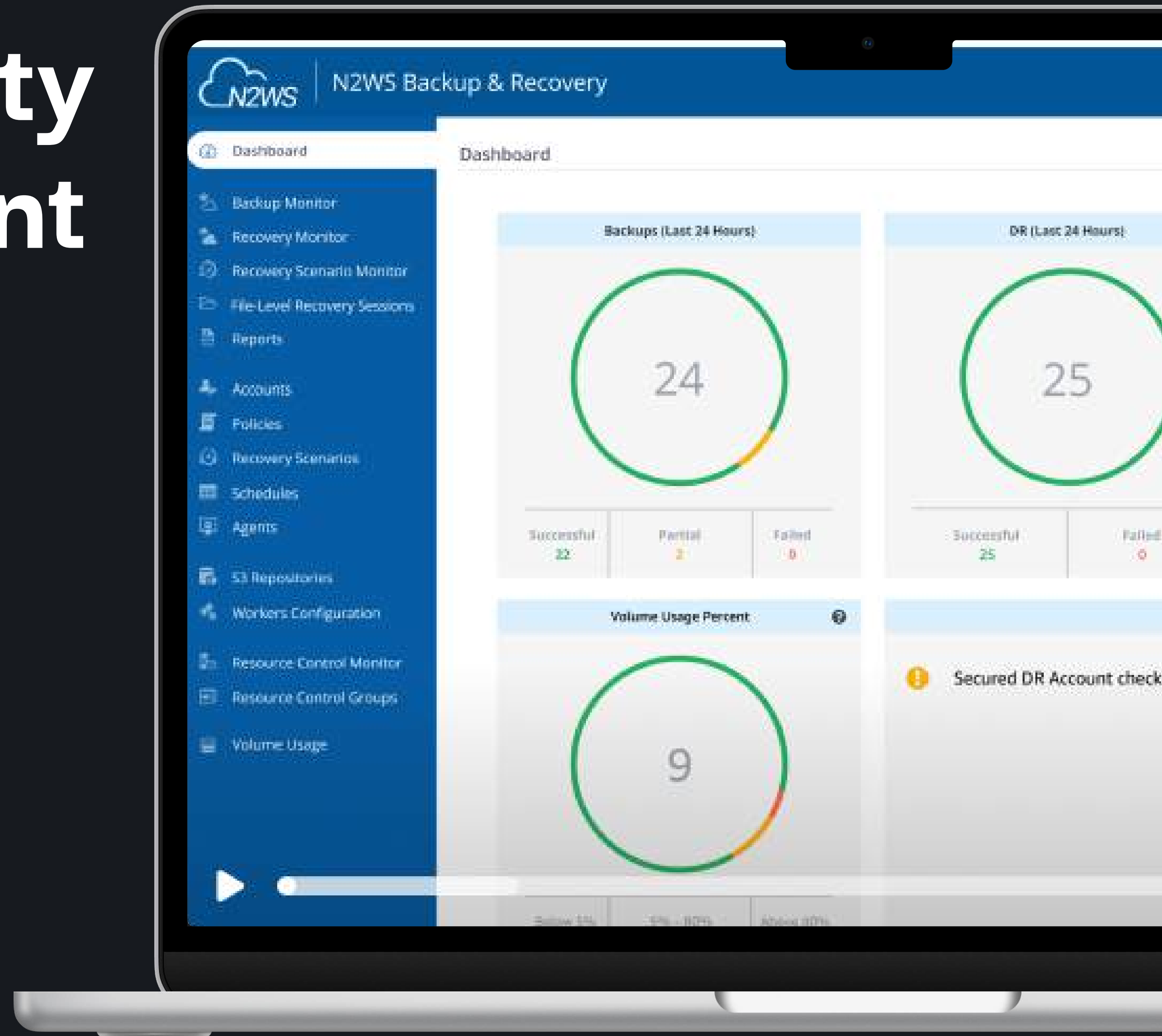




# Pillar 4: 3rd-Party Risk Management

✓ Protect Resources in AWS and Azure in a single pane of glass

✓ Ensures resilience in third-party providers...



# DORA = the perfect use for N2W



1

## QUICK DEPLOY

which is important as the deadline  
is quickly approaching

2

## STRONG SUPPORT

our professional services team is  
committed to your security

3

## EASY COMPLIANCE

so you'll be ready for DORA!

**Schedule a DORA  
compliance health check**

➔ email [info@n2ws.com](mailto:info@n2ws.com)