

Are you ready for DORA?

The European Union's Digital Operational Resilience Act (DORA) will require financial services organizations operating in the European Union to dramatically improve their cybersecurity resiliency.

With the application layer becoming an increasingly common attack vector, it's imperative for FinServ to <u>leverage Runtime Security</u> to better safeguard their applications from vulnerabilities and exploits.

Impacted organizations must comply with DORA by January 17, 2025. Use this checklist to guide your compliance journey.

	Question	Ready?
1	Can you effectively monitor third-party risk providers and key contractual provisions?	

2	Do you have the technology and processes in place to conduct vulnerability assessments and scans on a regular basis?	
3	Do you have the technology and processes in place to conduct open-source analyses on a regular basis?	
4	Do you have the technology and processes in place to conduct network security assessments on a regular basis?	
5	Do you have the technology and processes in place to conduct gap analyses on a regular basis?	
6	Do you have the technology and processes in place to conduct source code reviews on a regular basis?	
7	Do you have the technology and processes in place to conduct scenario-based tests on a regular basis?	
8	Do you have the technology and processes in place to conduct compatibility testing on a regular basis?	
9	Do you have the technology and processes in place to conduct performance testing on a regular basis?	
10	Do you have the technology and processes in place to conduct end-to-end testing and penetration testing on a regular basis?	
11	Are your core security teams ready to perform vulnerability assessments before any deployment or redeployment of new or existing applications and infrastructure components?	
12	Have you established a sound network and infrastructure management structure using appropriate techniques, methods and protocols that may include implementing automated mechanisms to isolate affected information assets in the event of cyberattacks?	
13	Do you have in place mechanisms to promptly detect anomalous activities , including ICT network performance issues and ICT-related incidents, and to identify potential material single points of failure?	



Curious to learn more about DORA and what it may mean for your organization?

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<u>Check out our solution brief</u> for more details and insights.

Contrast Security can help secure your applications, enabling your organization to take a key step toward compliance with DORA Regulation (EU 2022/2554).

Schedule a demo

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