Operationalize the Digital Operational Resilience Act (DORA) with Riskonnect

The Digital Operational Resilience Act unites multiple risk disciplines under one framework to manage information and communication technology (ICT) risks for financial institutions. Achieving compliance is a cross-functional challenge—no single solution or leader can do it alone. Trying to scrape by with disparate tools and teams will leave you frustrated and unprepared. Think of DORA compliance like a puzzle: Without collaboration and a connected suite of integrated risk management solutions, the picture will remain incomplete.

Riskonnect brings business continuity, technology, third-party, and operational risk together to simplify DORA compliance while strengthening resilience. You'll turn your foundational efforts into actionable processes that are easy to execute and demonstrate.

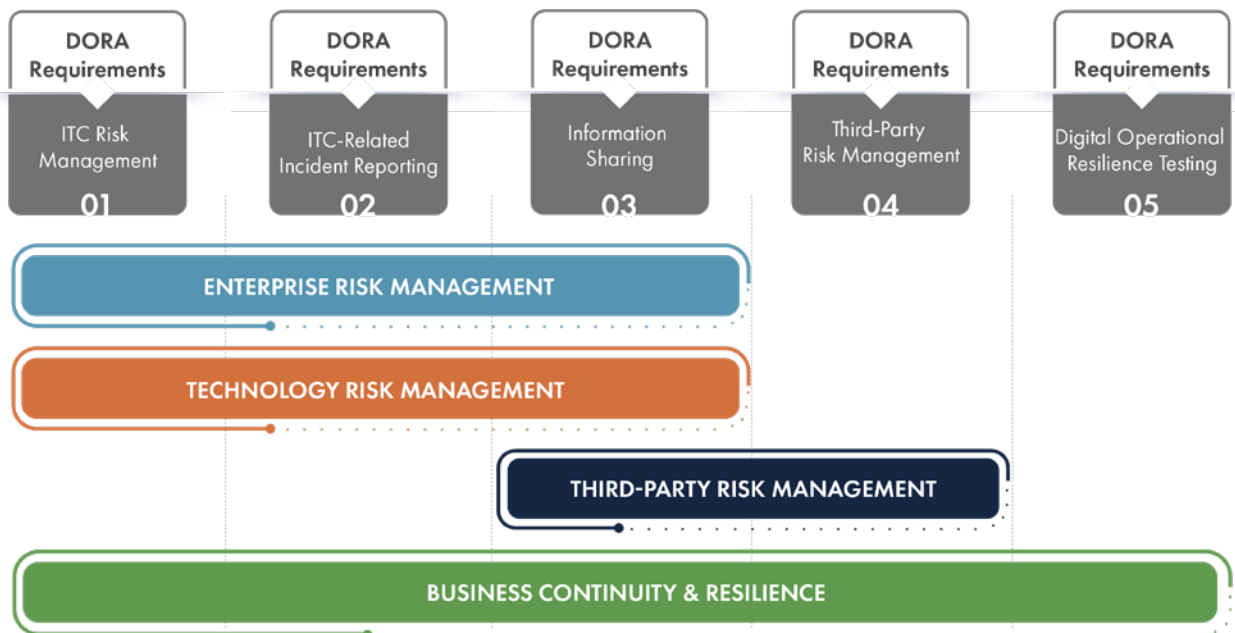### Create a central view of risk and resilience data.

Easily meet all requirements by pulling together critical information across risk disciplines into one place.

Get all teams on the same page.

Reduce the stress of cross-team collaboration by equipping everyone with one system of shared data.

Effectively respond to regulator requests.

Confidently answer questions about the status of DORA compliance from regulators or leaders with sharable reporting and tracking.

DORA Requirements	DORA Requirements	DORA Requirements	DORA Requirements	DORA Requirements
ITC Risk Management	ITC-Related Incident Reporting	Information Sharing	Third-Party Risk Management	Digital Operational Resilience Testing
01	02	03	04	05

ENTERPRISE RISK MANAGEMENT

TECHNOLOGY RISK MANAGEMENT

THIRD-PARTY RISK MANAGEMENT

BUSINESS CONTINUITY & RESILIENCE

Riskonnect Supports Your Compliance with DORA

Build a Clear Risk Framework

Are you able to manage and prioritize ICT risks within the context of your organization's entire risk profile? Riskonnect's Enterprise Risk Management software helps you craft a comprehensive overview of ICT risks so you know what you're facing before it can surprise you.

- Collect critical ICT threat information to make the best resource and process decisions.
- Build your organization's risk profile – with your ICT risks framed within the big picture – and easily share the information with stakeholders or auditors.

Protect Your Tech

Do you know the relationship between your ICT assets and their associated risks? Riskonnect's Technology Risk Management software provides an all-in-one view that puts the information you need to manage and mitigate ICT threats at your fingertips.

- Map ICT assets to associated risks and controls to better assess risks, prioritize remediation efforts, and prevent security incidents.
- Seamlessly integrate with third-party tools to identify, track, and correlate data on vulnerabilities and threats.

Effectively Plan for and Manage Incidents

Can you handle interruption to your core business processes? Riskonnect's Business Continuity & Resilience software prepares you for ICT disruptions by helping you identify critical assets, track incident management, and test your recovery plans so they work when needed.

- Define business continuity policy, plans, procedures, roles, responsibilities and mechanisms for confidence in your preparedness.
- Maintain a comprehensive testing program to expose hidden ICT weaknesses, assess impacts, and validate plans.

Evaluate Every Vendor

How can you build a register of information for third-party ICT services when assessments and documentation are inconsistent or missing? Riskonnect's Third-Party Risk Management software gives you the ability to track relationships from beginning to end, offering instant insights to understand the full story.

- Calculate risk scores for each supplier, automatically set reassessments, and easily communicate vendor risk profiles with clear, real-time reporting.
- Be audit-ready with easy-to-access third-party documentation including agreements, contracts, policies, and credentials all in one place.

Integrated Risk Management Solutions:

RISK MANAGEMENT INFORMATION SYSTEM

CLAIMS MANAGEMENT

BILLING

POLICY ADMINISTRATION

HEALTH & SAFETY

THIRD-PARTY RISK MANAGEMENT

ENTERPRISE RISK MANAGEMENT

INTERNAL AUDIT

INTERNAL CONTROLS MANAGEMENT

POLICY MANAGEMENT

COMPLIANCE

PROJECT RISK MANAGEMENT

TECHNOLOGY RISK MANAGEMENT

BUSINESS CONTINUITY & RESILIENCE

ENVIRONMENTAL, SOCIAL & GOVERNANCE

ACTIVE RISK MANAGER

HEALTHCARE RISK & PATIENT SAFETY

About Riskonnect

Riskonnect is the leading integrated risk management software solution provider. Our technology empowers organizations with the ability to anticipate, manage, and respond in real time to strategic and operational risks across the extended enterprise.

More than 2,700 customers across six continents partner with Riskonnect to gain previously unattainable insights that deliver better business outcomes. Riskonnect has more than 1,500 risk management experts in the Americas, Europe, and Asia. To learn more, visit riskonnect.com.

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