

Thomas Murray

Risk Intelligence | Due Diligence | Cyber Security

DORA Self Assessment Report

Month 2024

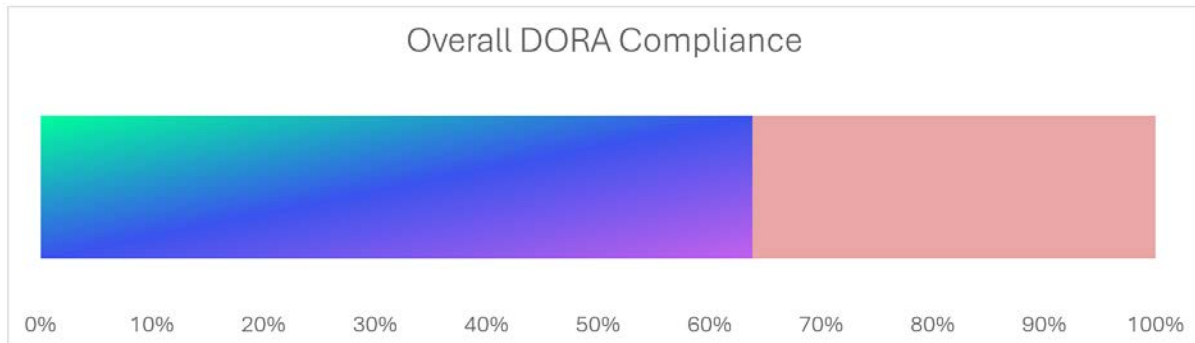
Report Prepared For: **The Company Inc.**

Date: **Month 2024**

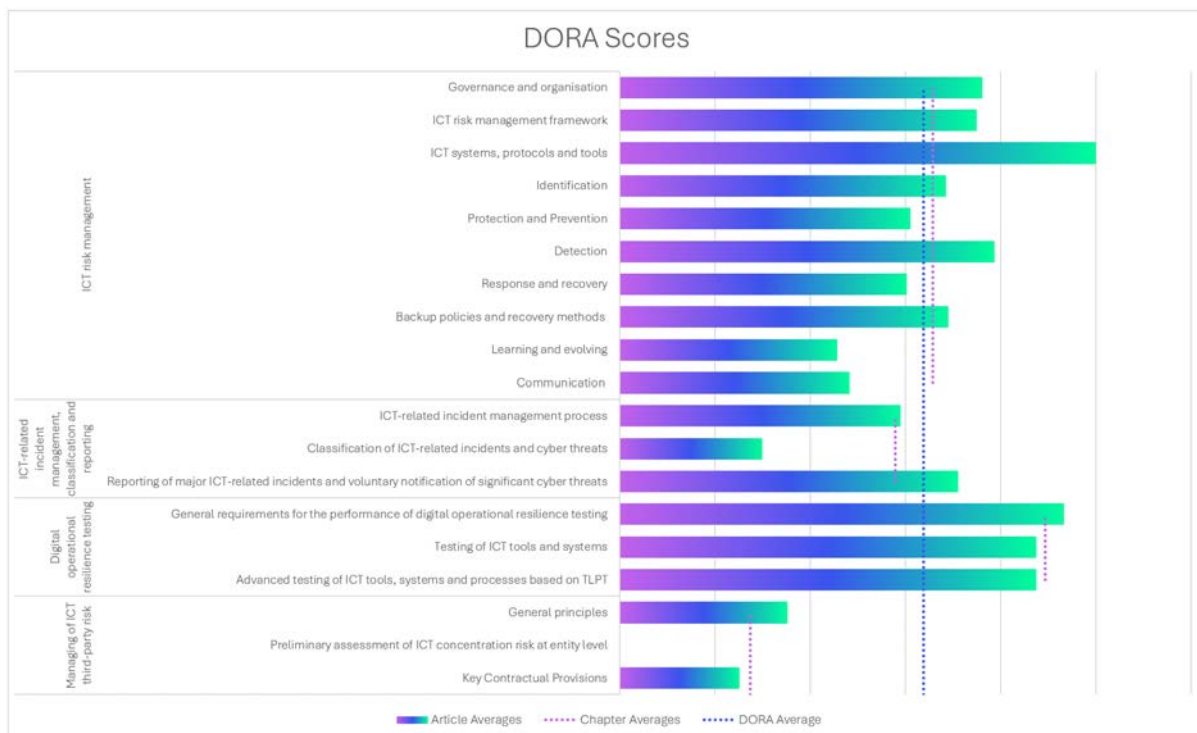
Version:

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1 EXECUTIVE SUMMARY



Overall, Company Inc’s DORA Compliance is good – around 64% when averaged across chapters. This indicates that the company is in good standing with respect to the regulations, and should not require a sizeable investment to bring it up to excellent compliance.



When broken down chapter-by-chapter, we can see that the “Managing of ICT third-party Risk” chapter is the one which is currently scoring the least. If this chapter could be brought in line with the others, the overall average score would increase to 71%. The 5 lowest scoring articles are:

1. Managing of ICT third-party risk > Preliminary assessment of ICT concentration risk at entity level (0%)
2. Managing of ICT third-party risk > Key Contractual Provisions (25%)
3. ICT-related incident management, classification and reporting > Classification of ICT-related incidents and cyber threats (30%)
4. Managing of ICT third-party risk > General principles (35%)
5. ICT risk management > Learning and Evolving (46%)

2 ESTIMATED TASK VOLUME FOR DORA COMPLIANCE

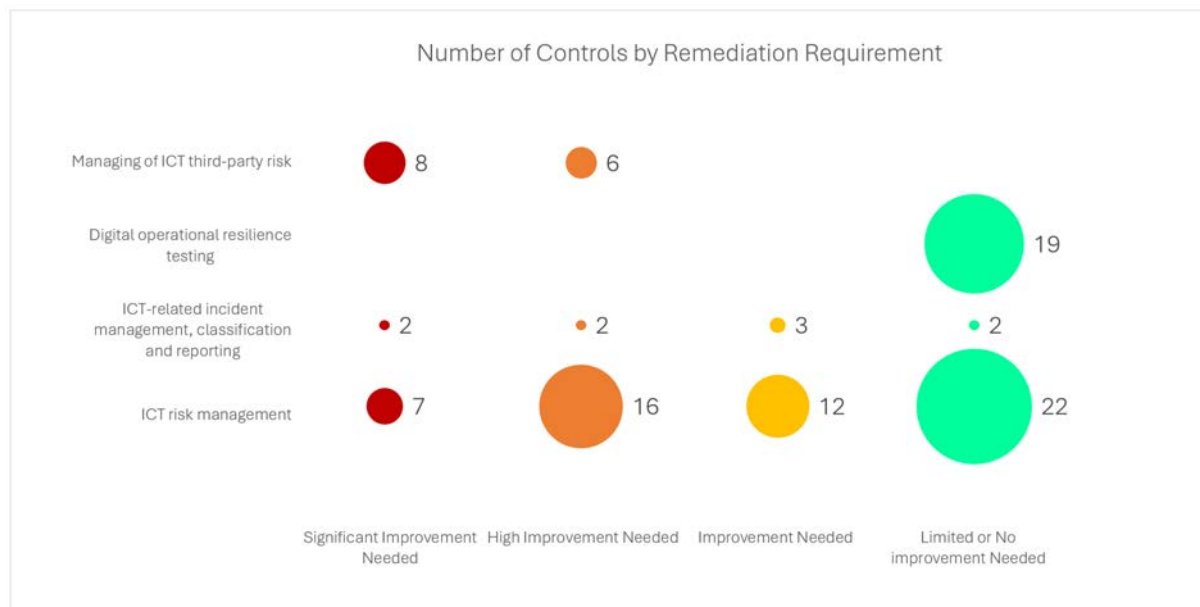
When looking at individual chapters, it is clear that “Managing of ICT third-party risk”, and “ICT-Related incident management, classification, and reporting” fall short of the other chapters.



The below chart, indicates volumes of articles which fall into one of the 4 following remediation requirement categories:

- Significant Improvement Needed
- High Improvement Needed
- Improvement Needed
- Limited or No improvement Needed

Clearly, the bulk of the required work is within the “ICT Risk Management” section, and “Managing of ICT third-party risk”.



This reveals that although the average compliance is low in “ICT-related incident management, classification, and reporting” (58%), there are relatively few articles in need of work. Compare this to the average score “ICT Risk Management” (66%) which is comparatively high, but there are far more lower scoring controls within this article, and therefore this chapter should absorb more of the total remediation effort.

3 ABOUT THOMAS MURRAY

Thomas Murray is a global risk company. Decision makers and risk professionals use our products and services to build secure and resilient organisations. Our clients trust us to protect their data, assets and reputations.

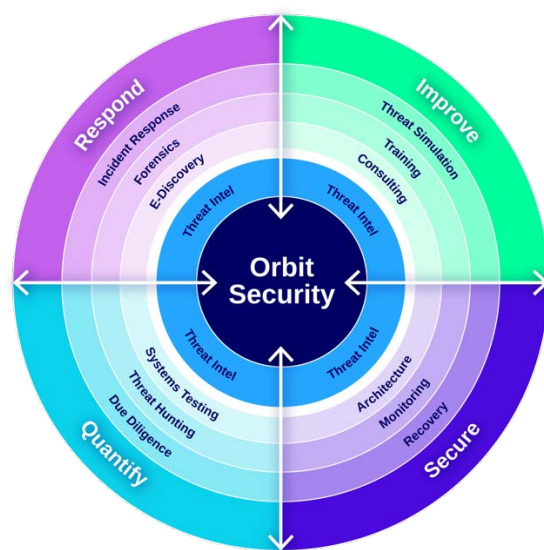
- Founded in 1994
- Clients include many large financial institutions, and major companies in every sector
- Team of 120+ risk and security professionals
- Headquartered in London, UK



Thomas Murray provides a full suite of advisory services through its **CyberRISQ** framework: **R**espond, **I**mprove, **S**ecure, **Q**uantify:

CyberRISQ Support provides the foundational services for you and Thomas Murray to partner to:

- Digest and respond to the latest threat intelligence,
- Understand the community's risk posture,
- React to adversaries in the community,
- Plan for the future,
- Implement good practices,
- Seek assurance over controls and processes in place





Global Cyber Risk Services

Threat Intelligence is embedded in everything we do. Our cyber advisory experts provide actionable data and apply the latest response methods to protect you and your communities from ever-changing and evolving cyber threats.



Respond

Respond to unexpected events and protect your reputation and assets

- Incident readiness
- Incident response
- Active threat hunting
- Forensic services
- Expert services
- Litigation support and eDiscovery services



Improve

Use our experience to plan for continuous improvement

- Training
- End-to-end threat simulation
- Attack path validation and control validation
- Cyber risk consulting



Secure

Defend your organisation against known and unknown threats

- Proactive security monitoring
- Security architecture services
- Recovery and remediation services
- Business continuity advisory and assessments



Quantify

Understand your risk profile based on real-world factors

- Cyber due diligence
- Proactive threat hunting
- Systems testing
- External attack surface monitoring
- Custom threat intelligence research

To find out more, contact:



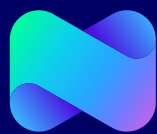
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For more information, or to organise a custom
DORA assessment and remediation Roadmap,
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To understand what Thomas Murray can do for
you, please visit:

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