

## Digital Operational Resilience Act (DORA) Lead Manager (PECB Certified) - Including Exam

**Duration: 4 Days**    **Course Code: DORALM**    **Delivery Method: Virtual Classroom**

### Overview:

The PECB Certified DORA Lead Manager training course equips you with the necessary skills to lead and oversee the implementation of digital operational resilience strategies within financial entities to help them ensure compliance with European Union's Digital Operational Resilience Act (DORA).

With DORA taking effect on January 17, 2025, it is essential for professionals to ensure compliance, strengthen cybersecurity, and enhance operational resilience in the financial sector. Attending the PECB Certified DORA Lead Manager training course offers a unique opportunity to engage with industry experts and peers, fostering valuable discussions and insights into best practices for digital operational resilience. Through interactive sessions and practical exercises, you will gain real-world perspectives on implementing effective strategies to mitigate ICT risks and enhance digital operational resilience in financial institutions.

Additionally, attending this course demonstrates your commitment to professional development and positions you as a competent leader in the evolving landscape of digital operational resilience. Upon successfully completing the training course and exam, you can apply for the "PECB Certified DORA Lead Manager" credential.

### Virtual Learning

This interactive training can be taken from any location, your office or home and is delivered by a trainer. This training does not have any delegates in the class with the instructor, since all delegates are virtually connected. Virtual delegates do not travel to this course, Global Knowledge will send you all the information needed before the start of the course and you can test the logins.

### Target Audience:

This training course is intended for:

- Financial institutions executives and decision-makers
- Compliance officers and risk managers
- IT professionals
- Legal and regulatory affairs personnel
- Consultants and advisors specializing in financial regulation and cybersecurity

### Objectives:

- **After completing this training course, you will be able to:**
- Understand the purpose of DORA and interpret its requirements
- Understand the fundamentals of ICT risk management, incident management, and digital operational resilience
- Prepare and plan the implementation of DORA requirements
- Implement the five main pillars to enhance digital operational resilience in accordance with DORA's requirements
- Review and continually improve the digital operational resilience of an organization

### Prerequisites:

- The main requirement for participating in this training course is having a fundamental understanding of information security and cybersecurity concepts, and familiarity with ICT risk management principles.

### Testing and Certification

The "PECB Certified DORA Lead Manager" exam meets the PECB Examination and Certification Program (ECP) requirements, and it covers the following competency domains:

- **Domain 1:** Fundamental concepts of ICT risk management and digital operational resilience
- **Domain 2:** Preparing and planning for DORA project implementation
- **Domain 3:** ICT risk and ICT-related incident management
- **Domain 4:** Digital operational resilience testing and ICT third-party risk management
- **Domain 5:** Review and continual improvement

After successfully passing the exam, you can apply for one of the credentials listed below. The certificate will be issued once all requirements related to the selected credential are met.

The certification requirements are as follows:

#### **PECB Certified DORA Provisional Manager**

- **Exam:** PECB Certified DORA Lead Manager exam or equivalent
- **Professional experience:** None required
- **Risk management experience:** None required
- **Other requirements:** Signing the PECB Code of Ethics

#### **PECB Certified DORA Manager**

- **Exam:** PECB Certified DORA Lead Manager exam or equivalent
- **Professional experience:** Two years, including one year of work experience in ICT risk management
- **Risk management experience:** Project activities totaling 200 hours
- **Other requirements:** Signing the PECB Code of Ethics

#### **PECB Certified DORA Lead Manager**

- **Exam:** PECB Certified DORA Lead Manager exam or equivalent
- **Professional experience:** Five years, including two years of work experience in ICT risk management
- **Risk management experience:** Project activities totaling 300 hours
- **Other requirements:** Signing the PECB Code of Ethics

#### **PECB Certified DORA Senior Lead Manager**

- **Exam:** PECB Certified DORA Lead Manager exam or equivalent
- **Professional experience:** Ten years, including seven years of work experience in ICT risk management
- **Risk management experience:** Project activities totaling 1,000 hours
- **Other requirements:** Signing the PECB Code of Ethics

The ICT risk management activities should follow best practices and include the following:

- Drafting a DORA implementation business case
- Managing a DORA implementation project
- Implementing an ICT risk management framework
- Managing documented information
- Implementing corrective actions
- Monitoring and improving the performance of the ICT risk management framework

## Content:

Day 1: Introduction to the concepts and requirements of DORA

Day 3: ICT third-party risk management and information sharing

Day 2: ICT-related risk and incident management

Day 4: Review and continual improvement

## Additional Information:

### **Educational approach**

- The training course incorporates interactive elements, such as essay-type exercises and multiple-choice quizzes, some of which are scenario-based.

- Participants are strongly encouraged to communicate and engage in discussions.

The quizzes are designed in a manner that closely resembles the format of the certification exam.

### **General Information**

- Certification and examination fees are included in the price of the training course

- Participants will receive the training course material containing over 450 pages of explanatory information, examples, best practices, exercises, and quizzes.

- An attestation of course completion worth 31 CPD (Continuing Professional Development) credits will be issued to the participants who have attended the training course.

- In case you fail the exam, you are eligible to retake the exam within a 12-month period from the date the coupon code is received.

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## Further Information:

For More information, or to book your course, please call us on 00 966 92000 9278

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