

BIITOPS AS AN ENABLER FOR DORA COMPLIANCE



DORA (Digital Operational Resilience Act) is the EU's new regulation that sets requirements for financial organizations' digital operational resilience. BiitOps' DataLake and functionality actively support several of DORA's core areas, making it a significant enabler for organizations that need to comply with DORA requirements.



ICT RISK MANAGEMENT

Asset Management and Control

- Automatic and continuous collection of asset information
- Centralized “Single Point of Trust” for all asset data
- Precise tracking through dual timestamp technology
- Detailed documentation of system configurations
- Historical overview of changes in IT environment

Configuration Management

- Continuous validation of system configurations
- Desired State dashboards to identify deviations
- Detailed documentation of configuration changes
- Historical tracking of system changes
- Supports implementation of security policies

Service Provider Risk Management

- Validates implemented security configurations in outsourced environments
- Documents system updates and patch levels
- Enables validation of service provider adherence to required configurations

ICT-RELATED INCIDENT REPORTING

Incident Response

- Quick access to historical data during incidents
- Enables precise mapping of changes over time
- Supports root cause analysis through detailed change history
- Documents incident timeline through timestamps

Documentation and Reporting

- Maintains complete history of system changes
- Dual timestamp technology ensures precise time tracking
- Supports incident reporting with reliable data
- Enables detailed forensic analysis



DIGITAL OPERATIONAL RESILIENCE TESTING

System Documentation

- Detailed overview of IT infrastructure
- Precise documentation of system configurations
- Historical tracking of system changes
- Enables comparison of configurations between test and production environments

Resilience Validation

- Continuous validation of system configurations
- Identification of deviations from best practices
- Documentation of security controls
- Supports compliance validation

BUSINESS BENEFITS

1. Strengthened Compliance

- Automated data collection reduces manual effort
- Reliable documentation through dual timestamp
- Efficient reporting during supervisory visits
- Supports ongoing compliance validation

2. Improved Risk Management

- Proactive identification of configuration deviations
- Better foundation for risk assessments
- Documented insight into service providers' configurations
- - Supports validation of security configurations

3. Streamlined IT Operations

- Reduced time spent on manual documentation
- Automation of compliance tasks
- Faster incident response
- Improved change management

4. Service Provider Management

- Validation of service providers' implemented configurations
- Historical documentation of system changes in outsourced environments
- Comparison of configurations across different service providers
- Verification of patch levels and security updates in outsourced environments



CONCLUSION

BiitOps offers a robust platform that actively supports organizations' work with DORA compliance. Through automated data collection, secure storage, and comprehensive reporting capabilities, BiitOps provides financial organizations with the necessary tools to implement and maintain DORA-based controls.

The unique dual timestamp technology and centralized data storage ensure not just compliance, but also enable organizations to work proactively with their operational resilience. BiitOps' automated approach significantly reduces manual effort while increasing the reliability of compliance-related data, which is particularly important for DORA's documentation and reporting requirements.