

## DORA policy mandates — an overview

| ICT risk framework (chapter II)                                                                           | ICT related incident management classification and reporting (chapter III)                                                                                         | Digital Operational Resilience Testing (chapter IV)       | Third-party risk management (chapter V.I)                                                                                                     |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| RTS on ICT risk management framework (Art. 15)                                                            | RTS on criteria for the classification of ICT related incidents (Art. 18.3)                                                                                        | RTS to specify threat led penetration testing (Art. 26.1) | ITS to establish the templates of register of information (Art. 28.9)                                                                         |
| RTS on simplified risk management framework (Art. 16.3)                                                   | RTS to specify the reporting of major ICT-related incidents (Art. 20.a)                                                                                            |                                                           | RTS to specify the policy on ICT services performed by third-party (Art. 28.10)                                                               |
| Guidelines on the estimation of aggregated costs/losses caused by major ICT related incidents (Art. 11.1) | ITS to establish the reporting details for major ICT related incidents (Art. 20.b)                                                                                 |                                                           | RTS to specify the elements to determine and assess when sub-contracting ICT services supporting a critical or important function (Art. 30.5) |
|                                                                                                           | Feasibility report on further centralization of incident reporting through the establishment of a single EU hub for major ICT-related incident reporting (Art. 21) |                                                           | <b>Oversight framework (chapter V.II)</b>                                                                                                     |
|                                                                                                           |                                                                                                                                                                    |                                                           | Call for advice on criticality criteria (Art. 31.8) and fees (Art. 43.2)                                                                      |
|                                                                                                           |                                                                                                                                                                    |                                                           | Guidelines on “CAs-ESAs cooperation” regarding DORA oversight (Art. 32.7)                                                                     |
|                                                                                                           |                                                                                                                                                                    |                                                           | RTS on “oversight conduct” (Art. 41)                                                                                                          |