



## **PECB Certified**

### DORA Lead Manager

**Master the skills to lead digital resilience in financial entities and ensure compliance with DORA.**

#### **Why should you attend?**

As DORA will come into force on January 17, 2025, there's never been a more crucial time to grasp its implications and requirements thoroughly. 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.



## Who should attend?

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

## Course agenda

Duration: 5 days

- Day 1** | Introduction to the concepts and requirements of DORA
- Day 2** | ICT-related risk and incident management
- Day 3** | ICT third-party risk management and information sharing
- Day 4** | Review and continual improvement
- Day 5** | Certification exam



## Learning objectives

After completing this training course, you will be able to:

- Understand the regulatory landscape and compliance requirements outlined in DORA, focusing on key pillars such as ICT risk management, ICT-related incident management and reporting, digital operational resilience testing, and ICT third-party risk management
- Implement effective strategies and measures to enhance digital operational resilience and mitigate ICT risks within financial institutions, aligning with DORA requirements and industry best practices
- Identify, analyze, evaluate, and treat ICT risks relevant to the financial entities
- Develop and maintain robust ICT risk management frameworks, incident response plans, business continuity and disaster recovery plans
- Foster collaboration and communication with key stakeholders to ensure successful implementation and ongoing compliance with DORA
- Utilize industry-standard tools and methodologies for monitoring, assessing, and managing ICT risks and vulnerabilities, enhancing the overall security posture of financial institutions

## Examination

Duration: 3 hours

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

For specific information about exam types, languages available, and other details, please visit the [List of PECB Exams](#) and the [Examination Rules and Policies](#).



## Certification

After successfully passing the exam, you can apply for one of the credentials shown below.  
You will receive the certificate once you comply with all the requirements related to the selected credential.

The requirements for certifications are as follows:

| Credential                                     | Exam                                                | Professional experience                                                         | ICT risk management experience             | Other requirements              |
|------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|
| <b>PECB Certified DORA Provisional Manager</b> | PECB Certified DORA Lead Manager exam or equivalent | None                                                                            | None                                       | Signing the PECB Code of Ethics |
| <b>PECB Certified DORA Manager</b>             | PECB Certified DORA Lead Manager exam or equivalent | Two years: At least one year of work experience in ICT risk management          | At least 200 hours of project activities   | Signing the PECB Code of Ethics |
| <b>PECB Certified DORA Lead Manager</b>        | PECB Certified DORA Lead Manager exam or equivalent | Five years: At least two years of work experience in ICT risk management        | At least 300 hours of project activities   | Signing the PECB Code of Ethics |
| <b>PECB Certified DORA Senior Lead Manager</b> | PECB Certified DORA Lead Manager exam or equivalent | <b>10 years: At least seven years of work experience in ICT risk management</b> | At least 1,000 hours of project activities | Signing the PECB Code of Ethics |

## 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.
- If candidates fail the exam, they can retake it within 12 months following the initial attempt for free.