

Zašto DORA?

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Cyber rizici rastu sve brže!

SADAŠNJOST

Europski Parlament u 2022 usvojio je **DVA** cybersecurity propisa:

- The Network and Information Security 2 Directive (“**NIS2**”) → 10/2024
- The Digital Operational Resilience Act (“**DORA**”) → 1/2025

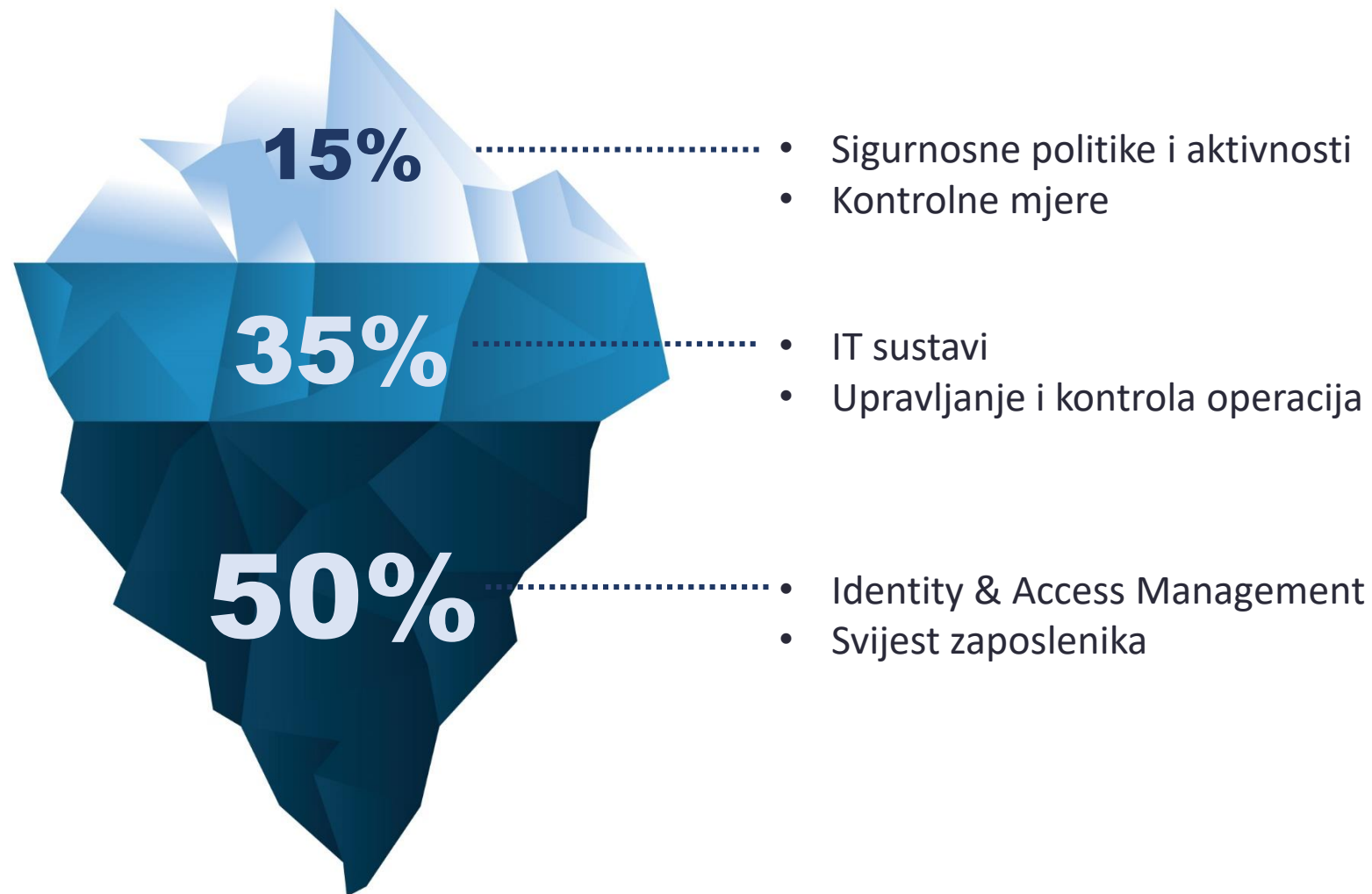
POVIJEST

EU NIS Directive 2016, Zakon o kibernetičkoj sigurnosti RH 2018... pokazalo se da nije efikasan

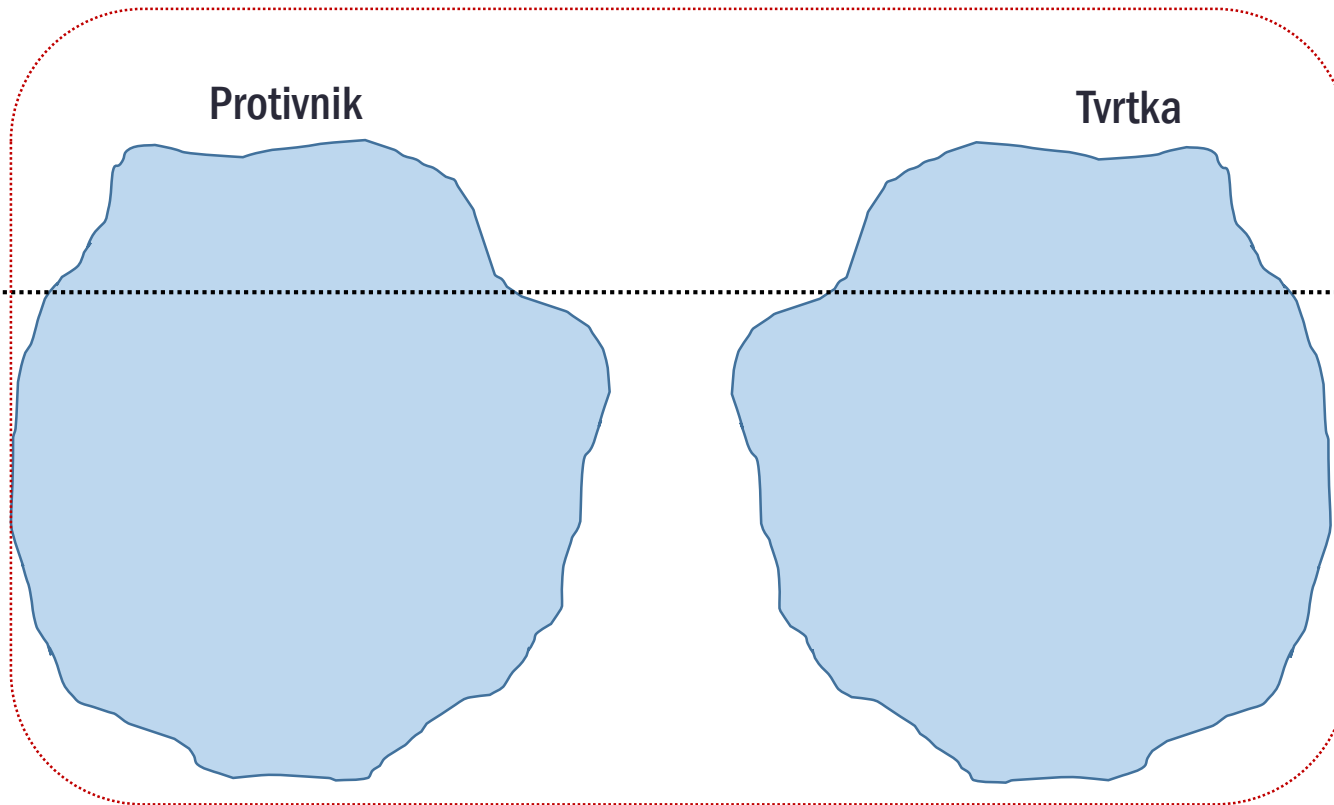
It takes average of 277 days for security teams to identify and contain a data breach (IBM 2022)

Rizik → vremena je malo za puni opseg svih priprema u opsegu DORA-e

Cyber security - realna situacija



Cyber rizici su najveći ispod površine



- Sigurnosne politike i aktivnosti
- Kontrolne mjere

- IT sustavi
- Upravljanje i kontrola operacija
- Identity & Access Management
- Svijest zaposlenika

Gerry Cross

Chair of the ESAs' Joint Sub-Committee on DORA

“The new framework will come into effect on 17 January 2025. That is a mere 21 months from now.

*We know that it is also challenging for those of you on the industry side for whom the task of adapting your approaches – in some cases to **new rules and requirements** and in others to a whole new oversight regime – is an important one requiring*

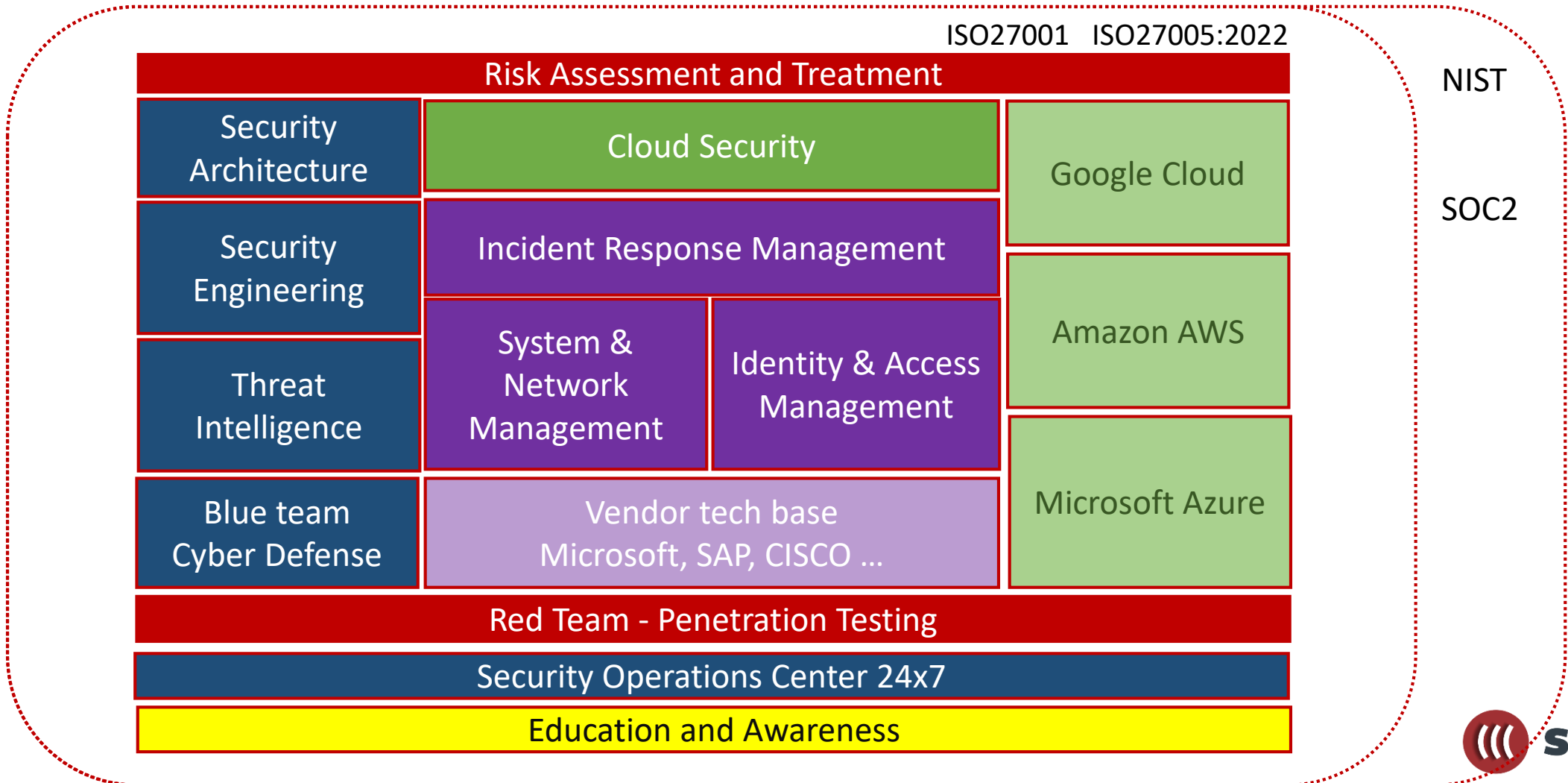
- commitment,*
- resourcing,*
- prioritisation and as much clarity and certainty as possible” (Brussels March 28, 2023)*

- **Preamble (12)** Risk rules...often favoured a traditional quantitative approach to addressing risk (namely setting a capital requirement to cover ICT risk) rather than targeted **qualitative** rules for the protection, detection, containment, recovery and repair capabilities against ICT-related incidents

Span – spremni smo i znamo kako pomoći

- **Od 1993, 800 stručnjaka**, tvrtka na ZSE (Crobex10)
 - Upravljamo ICT i podržavamo globalne i domaće tvrtke
- **Cyber Security**: 120 certificiranih stručnjaka
 - Security Operations Centar 24x7
 - Risk Mgmt i ISO 27001 revizori
- **Span je razvio vlastiti pristup cyber rizicima - CRAF**
 - Cyber Risk Assurance Framework

Span Cyber Risk Assurance Framework



DORA... Kako, kada početi

Hmmm?...još nisu utvrđeni regulatorno tehnički standardi



JOINT COMMITTEE OF THE EUROPEAN
SUPERVISORY AUTHORITIES

DORA
u tijeku priprema
RTSova...uz potporu

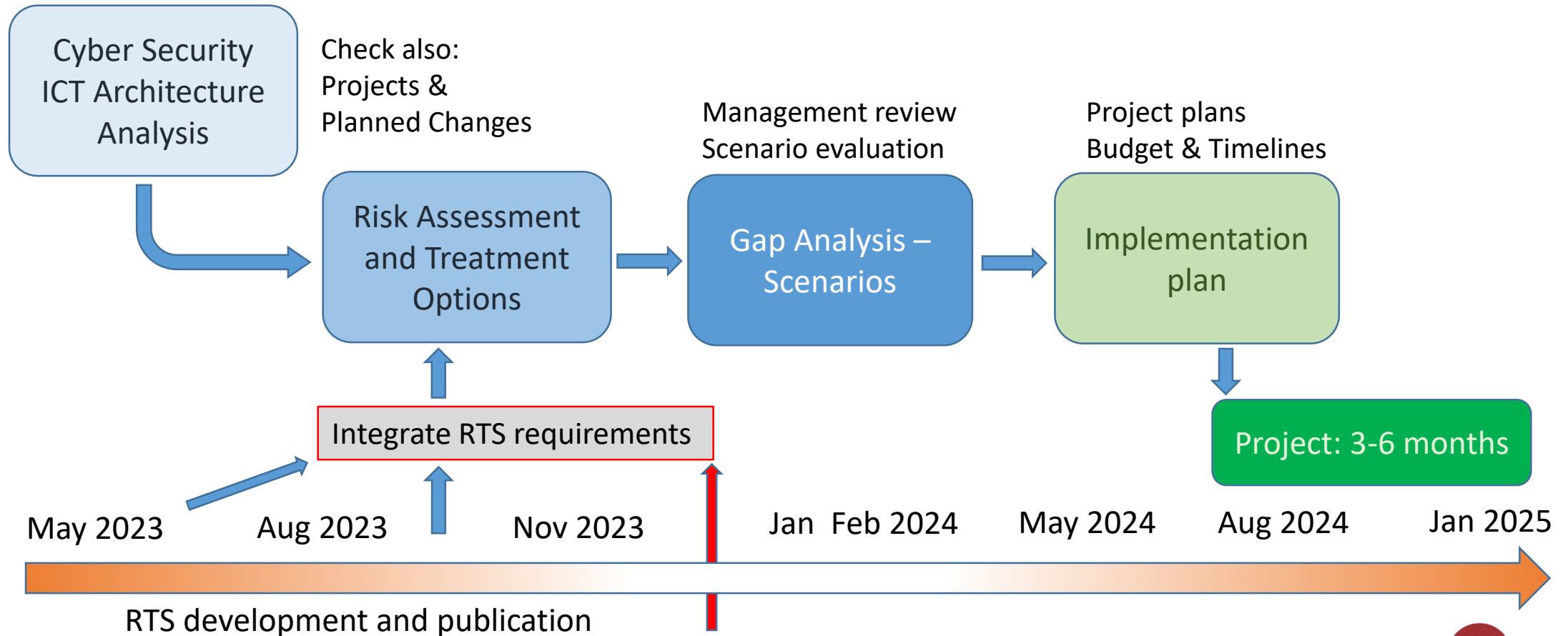


NIS2
standardi i tehničke smjernice
za primjenu direktive

Span je u RH ugovorni nositelj određenih aktivnosti ENISA-e u mandatu Cyber Security

* From ENISA SINGLE PROGRAMMING DOCUMENT 2023–2025

DORA Gap Analiza & Roadmap



Hvala na pažnji!

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