

# DORA Leadership Seminar

Manage your accountability as Director and Executive under DORA



**The Digital Operational Resilience Act (DORA) lays important accountability to the Management Body, which encompasses the Board of Directors and Executive Managers. Consequently, there is a need for a specific framework to be able to take up effectively that accountability, with assurance.**

Sanctions are defined on the organization’s level, but also collectively and personally to the members of the Management Body, c.q. Directors and Executives.

This legal obligation confronts Directors and Executives with fundamental questions on how to take up accountability on matters which can go deeply into technical details. There is clearly a need for a governance framework, assuring effective empowerment compliancy. In this seminar, MSD Partners will draft you the governance framework and provide you with best practices to move forward. Applying sound governance will avoid you to slightly drift into the danger zone. Hence, you will have the system in place avoiding penalty and liability risks for your Corporation, the management body and your personal liability.

### **DORA Legal Accountabilities**

The potential sanctions in the Act are assessed and structured, and linked to existing laws and powers of the regulator.

### **Risk Management Framework**

The Risk Management Framework is the central policy element, for which the options of customization and strategy integration are explored.

### **Assessing Non-Conformity Risks**

Guidelines are provided to stating focused questions to managers and auditors. This is the key element to identifying potential non-conformities and evaluating the related risks.

### **Non-Conformity Remediation**

Recommendations are provided to set up a governance framework on the Yearly Improvement Plan. This legal concept is the key element in remediating non-compliancy issues. The proposed approach clear-cuts actions for risk-reduction of non-conformity, trading off technical compliancy with business stability.

### Pragmatism With a Vision



### **MSD Partners - Pragmatism With a Vision**

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**“We merge expertise to craft tangible strategies”**

**“The art of distilling clear decisions out of complex situations”**

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