



## PECB Certified DORA Lead Manager

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

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

With DORA taking effect on January 17, 2025, it is essential for professionals to ensure compliance, strengthen cybersecurity, and enhance operational resilience in the financial sector. 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

- Training course objectives and structure
- Overview of the Digital Operational Resilience Act (DORA)
- Fundamental concepts of ICT risk management and digital operational resilience
- Preparing and planning for DORA project implementation
- Governance and organization

### Day 2 | ICT-related risk and incident management

- ICT risk management
- ICT-related incident management and reporting

### Day 3 | ICT third-party risk management and information sharing

- Digital operational resilience testing
- Managing ICT third-party risks
- The Oversight Framework and the Lead Overseer
- Information and intelligence sharing

### Day 4 | Review and continual improvement

- Training and awareness
- Competent authorities
- Monitoring, measurement, analysis, and evaluation
- Internal audit and management review
- Continual improvement
- Closing of the training course

### Day 5 | Certification exam





## Learning objectives

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

- Understand the purpose of DORA and interpret its requirements
- Understand the fundamentals of ICT risk management, incident management, and digital operational resilience
- Prepare and plan the implementation of DORA requirements
- Implement the five main pillars to enhance digital operational resilience in accordance with DORA's requirements
- Review and continually improve the digital operational resilience of an organization

## 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
PECB Certified DORA Provisional Manager	PECB Certified DORA Lead Manager exam or equivalent	None	None	Signing the PECB Code of Ethics
PECB Certified DORA Manager	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
PECB Certified DORA Lead Manager	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
PECB Certified DORA Senior Lead Manager	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.