



# Implementation of the DORA Information Register for a Financial Institution

## Client

An important European financial institution

## Sector

Banking and Financial

## Challenge

Optimize third-party cybersecurity risk management

## Technologies used

**BITSIGHT** ProcessUnity 



**Cybersel**

a **Step** company

# Solution

## Context and Background

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The client had already implemented a cybersecurity strategy using solutions provided by Cybersel to monitor risks associated with its suppliers. As regulations evolved and cybersecurity risks from third parties increased, the need arose to implement a system capable of improving cybersecurity risk management while ensuring full compliance with future regulations.

## The End-to-End Solution

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In response to this need, Cybersel proposed an advanced third-party risk management (TPRM) solution, based on the use of multiple solutions. The integration of several platforms enabled Cybersel to centrally and optimally manage risk throughout all its stages: from supplier relationship management to the closure of assessments.

The project involved the management of the following processes:

- Analysis and contact with suppliers
- Evaluation of services and contracts
- Management of intermediate steps and follow-up actions
- Distribution and management of questionnaires
- On-site audits



# Service Extension and Preparation for DORA Compliance

With the entry into force of the DORA regulation, the client adapted its solution to comply with the new requirements. Cybersel enhanced third-party risk management by automating the completion of the register and the generation of reports.

The client participated in the dry run organized by the regulatory body and received confirmation of its compliance with DORA. Subsequently, the TPRM service was extended to other legal entities within the Group.

## The Dry Run and the Positive Outcome

### Key Points of the Project

- **Advanced Technology:** The combination of multiple solutions, along with Cybersel's expertise, ensured the automation of processes.
- **Report Automation:** The generation of automated reports reduced manual workload and improved data accuracy and timeliness in obtaining them.
- **Client Governance:** The project governance remained under the client's control, with technical and operational support from Cybersel.

## Conclusion

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Automation and strategic risk management improved efficiency and operational resilience, enabling the client to meet regulatory challenges and strengthen its leadership in the financial sector.

