

# Joint ESAs public hearing on the first batch of DORA policy products 13 July 2023

## Programme

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**09.00 – 09:10** Opening of the conference, welcoming all participants

**09:10-09:20**

### Welcoming remarks

José-Manuel Campa (Chairperson, EBA) to provide welcoming remarks.

**09.20 – 09.35**

### Keynote speech

Gerry Cross (Chairperson, Joint Committee Sub-Committee on Digital Operational Resilience) to provide an update on the latest developments concerning DORA.

**09.35 – 11:35**

### SESSION 1: RTS on ICT risk management framework and RTS on simplified ICT risk management framework

ESA staff to provide a high-level overview and open the floor to participants to share initial views and concerns/areas of attention.

Barbara Daskala (Senior Supervision Officer, ESMA)

**11.35 – 11:45**

Short coffee break

**11:45. – 13.00**

### SESSION 2: RTS to specify the policy on ICT services performed by ICT third-party providers

ESA staff to provide a high-level overview and open the floor to participants to share initial views and concerns/areas of attention.

Djamel Bouzemarene (Senior Policy expert, EBA) or

Francesco Mauro (Head of Unit, EBA)

**13.00 – 14.00**

**Lunch break**

**14:00. – 16.00**

### **SESSION 3: RTS on criteria for the classification of ICT-related incidents**

ESA staff to provide a high-level overview and open the floor to participants to share initial views and concerns/areas of attention.

Antonio Barzacki (Senior Policy expert, EBA)

**16:00 – 16:15**

Coffee break

**16.15 – 18.00**

### **SESSION 4: ITS to establish the templates for the register of information**

ESA staff to provide a high-level overview and open the floor to participants to share initial views and concerns/areas of attention.

Andrea Vetrone (Senior Expert on Supervisory Oversight, EIOPA)

**18.00**

**End of the meeting**

## Annex 1:

### **Introduction:**

The European Supervisory Authorities (EBA, EIOPA and ESMA – the ESAs) launched on 19<sup>th</sup> June a public consultation on the first batch of policy products under the Digital Operational Resilience Act (DORA). This includes four draft regulatory technical standards (RTS) and one set of draft implementing technical standards (ITS). These technical standards aim to ensure a consistent and harmonised legal framework in the areas of ICT risk management, major ICT-related incident reporting and ICT third-party risk management. The consultation runs until 11 September 2023.

The Digital Operational Resilience Act (DORA), which entered into force on 16 January 2023 and will apply from 17 January 2025, aims to enhance the digital operational resilience of entities across the EU financial sector and to further harmonise key digital operational resilience requirements for all EU financial entities. This regulatory framework covers key areas such as ICT risk management, ICT-related incident management and reporting, digital operational resilience testing and the management of ICT third-party risk.

DORA has mandated the ESAs to jointly develop altogether 13 policy instruments in two batches. The first batch of technical standards, on which the ESAs launched a public consultation today and which are to be submitted by 17 January 2024, are the following:

- RTS on ICT risk management framework and RTS on simplified ICT risk management framework;
- RTS on criteria for the classification of ICT-related incidents;
- ITS to establish the templates for the register of information;
- RTS to specify the policy on ICT services performed by ICT third-party providers.

### Consultation process

Comments to this consultation can be sent to the ESAs by clicking on the "send your comments" button on the consultation page. Please note that the deadline for the submission of comments is 11 September 2023. All contributions received will be published following the end of the consultation, unless requested otherwise.

The registration deadline for the online event is 10 July 2023.

Please note that the public hearing will not be recorded.