DORA Puzzle

17. Januar 2025

24 Subcontracting management	25 ICT provider & service level management	26 ICT business continuity management

- 03 Internal audit & compliance management
- 23 ICT outsourcing & third-party risk management
- 21 ICT incident management
- 11 Security testing
- 12 Threat-led penetration testing
- 02 IT governance management & Internal controls system
- 06 Information security & human resource security management
- 16 Vulnerability & patch management
- 17 Identity and access management
- 13 Logging
- 01 ICT strategy management
- 05 ICT risk management
- 04 ICT asset & architecture management
- 20 Acquisition, development & maintenance of ICT systems & EUA
- 15 Physical and environmental security
- 19 IT project & project portfolio management
- 18 ICT change management
- 07 IT configuration management
- 14 Data and ICT system security
- 22 Monitoring, availability, capacity & performance mgt.
- 10 Backup
- 09 Secure network & infrastructure management
- 08 Cryptography, Certificates & Key Management