



**MALTA STOCK EXCHANGE
INSTITUTE**

**TOWARDS
A BRIGHTER
FUTURE**



The Digital Operational Resilience Act (DORA): Update on RTS and Guidance Notes

Course No 132

The Digital Operational Resilience Act (DORA) is a new regulation aiming to establish Digital Operational Resilience for the Financial Sector and compliance with this new regulation comes into effect in January 2025. The Act aims to create common EU rules on digital operational resilience, ensure safeguards for ICT risk management and mitigation against cyber-attacks and other risks are in place, provide oversight in terms of critical ICT Third party services and dependencies and reduce financial and administrative burden on organisations. This course will help attendees to learn more about the updated Regulatory Technical Standards and associated guidance notes in preparation for compliance with this Act in January 2025

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Create common EU rules on digital operational resilience

Ensure safeguards for ICT risk management and mitigation against cyber-attacks and other risks are in place

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Reduce financial and administrative burden

The European Supervisory Authorities launched a public consultation on the first batch of policy products under DORA between June and September 2023

A joint consultation on the second batch of policy products has been launched on 8 December 2023

Join us to learn more about the updated Regulatory Technical Standards and associated guidance notes in preparation for compliance required by January 2025

General Information

Time: 09.00 - 12.00hrs
Venue: Online
Level: Introductory

Schedule

Duration: 3 hours
Dates: 14 February
 12 June
 17 October

Target Audience

Accountants and prospective accountants, tax lawyers, tax practitioners, as well as business owners and self-employed persons.

Registration fee: **€95 per participant**

- Full time student (50% discount)
- Senior citizen (50% discount)
- Group booking of 4 or more applicants from the same Organisation (10% discount)

Applications are to be made by clicking the **'apply now'** button and completing the online application process.

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Lecturer

Gordon Micallef



Gordon is responsible for Business and Technology Consulting services in Malta. He has over 20 years' experience in delivering IT assurance and technology consulting services. He directs a multi-discipline team delivering process improvement, risk management, and project management services across various industries and has extensive experience in helping organisations

bridge the gap between business and IT, manage the change, and deliver digital transformation across different industries including Public Sector, Banking, Insurance, Online Gaming, Pharmaceutical, and Manufacturing. He has led and participated on a number of ERP related projects from initial strategy, requirements analysis, tendering, vendor selection, implementation support, and post go-live. Gordon is a Certified Public Accountant (CPA) and a Certified Information Systems Auditor (CISA).

Ilse Du Toit



Ilse is a highly astute and enterprising senior operations manager with solid pedigree in Programme Management, Operational Risk Management, Operations, Governance, Assurance and Compliance. Ilse has been appointed as Lead Consultant at RSM Matla. She has 14 years' experience working in challenging roles with Absa, one of South Africa's big 4 banks.

A risk management practitioner at heart, she has strong acumen in designing, implementing, managing and auditing operational and compliance risk processes and procedures for various business areas. She is well versed in stakeholder management and cross functional team collaboration with a keen eye for detail and output driven. Ilse holds a 3-year Diploma in Media Studies, a bachelor's Degree in Business management and an Honors Degree in Business Administration from The Gordon Institute of Business Science.

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