# A Defined Approach to DORA for the Financial sector

RiskOpsAI's IRMD® DORA management solution brings a continuous and predictive an AI/ML driven approach to Digital Operation Resilience Act (DORA) with our RiskOpsAI™ platform supported through our Integrated Risk Modeling & Decisioning Platform® (IRMD®) delivering financial business success.

- Financial sector Organizations and their ICT service providers carry significant risk in today's rapidly changing operational and technology landscape.
- The current manual or tactical approaches to risk management can be / are reactive, siloed, periodic and piecemeal efforts which provide the operational resiliency of risk to an organization's business goals and objectives.
- Aggregating various risk data from multiple LOBs, Geo-Regions, vendors, and suppliers simply is not adequately performed or manageable.
- The RiskOpsAI™ platform creates a single source of truth out of this chaos to establish a risk management imperative when seeking to eliminate blind spots and reduce exposure.
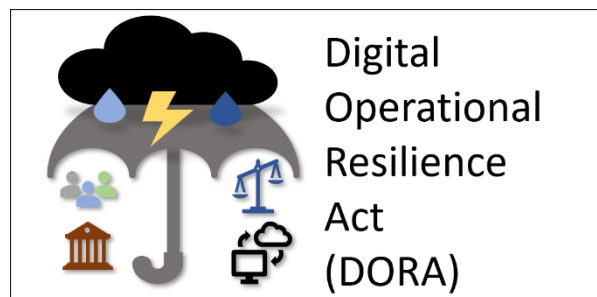
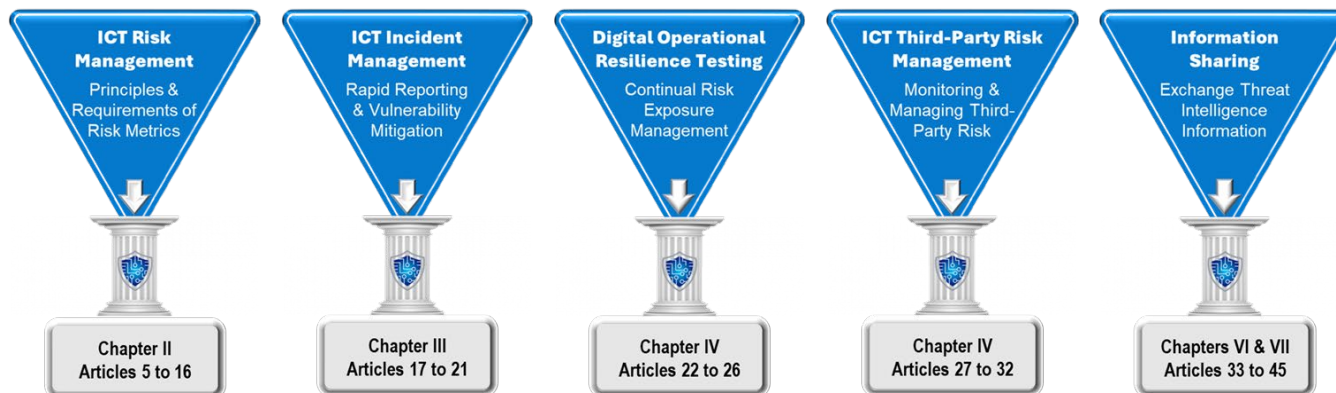# Digital Operational Resilience Management

Unique AI/ML driven "inside out" modeling delivers a Continuous Risk Assessments delivering; risk quantification and risk prioritization (including scenario planning) across multiple digital operational resiliencies, risks such as cyber, data privacy, payment, compliance, and TPRM. The platform provides detailed drill down analytics (by risk, by function, by location …) for each Operational Risk entity, including risk exposure, as follows:

- Cyber: e.g., Trophy penetration, ransomware, identity access risks.
- TPRM: e.g., Physical / Geopolitical / Financial, Geo-logistic / supply risks.
- Services: Insider breach, privacy disclosure, security, and technology debt risks.
- Digital Operational (ICT): Resilience against a maraud of threat actors targeting transmission and storage of data across a host of suppliers, transaction / payment clearing houses, products, and services risk.

Aigned with DORA's 5 Pillars and their supporting Articles, our AI Native Next Generation GRC platform will ensure quality risk metrics and compliance reporting using capabilities reflected within each Pillar to meet your regulatory requirements.

ICT Risk Management	ICT Incident Management	Digital Operational Resilience Testing	ICT Third-Party Risk Management	Information Sharing
Principles & Requirements of Risk Metrics	Rapid Reporting & Vulnerability Mitigation	Continual Risk Exposure Management	Monitoring & Managing Third-Party Risk	Exchange Threat Intelligence Information
Chapter II Articles 5 to 16	Chapter III Articles 17 to 21	Chapter IV Articles 22 to 26	Chapter IV Articles 27 to 32	Chapters VI & VII Articles 33 to 45

A Comprehensive View of Digital Operational Risk

The RiskOpsAI™ solution provides an organization-wide view of Operational risk by multiple risk criteria. Stack ranking by risk type, risk exposure, location and risk remediation cost supports intuitive risk mitigation decision-making.
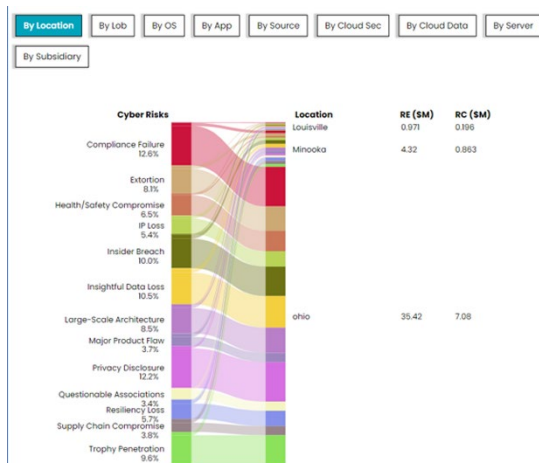
Each digital operational resilience risk criterion can be further drilled down to understand key risk factors negatively impacting the organization.

The AI/ML powered multi-dimensional operational risk architecture can draw from a strategic inventory of controls across regulatory or standards based cyber, data privacy, compliance and NIS2 risk frameworks. A DORA specific Risk Model is used to support the unique digital operational resiliency risk characteristics of any organization.

About OptimEyes AI® d.b.a. RiskOpsAI™ (Risk Operations Using AI™)

San Diego-based OptimEyes AI® doing business as RiskOpsAI™ known as the Integrated Risk Modeling & Decisioning® Company, is a pioneer of AI Native, IRMR methodologies. Built by cyber, risk, and compliance veterans, our software-as-a-service (SaaS) platform helps Fortune 2000 organizations discover, measure, prioritize, predict, and optimize cybersecurity, data privacy, and enterprise risks. For more information, contact us at info@optimeyes.ai, and visit https://optimeyes.ai, and follow us on:

* For No Obligation Risk Assessment evaluation, please contact: sales@optimeyes.ai