



PECB Certified DORA Lead Manager

Develop the necessary competencies to lead DORA implementation and strengthen digital operational resilience in financial entities

Why should you attend?

With DORA taking effect on January 17, 2025, it is essential for professionals to ensure compliance, strengthen cybersecurity, and enhance operational resilience in the financial sector. Attending the PECB Certified DORA Lead Manager training course offers a unique opportunity to engage with industry experts and peers, fostering valuable discussions and insights into best practices for digital operational resilience. Through interactive sessions and practical exercises, you will gain real-world perspectives on implementing effective strategies to mitigate ICT risks and enhance digital operational resilience in financial institutions.

Additionally, attending this course demonstrates your commitment to professional development and positions you as a competent leader in the evolving landscape of digital operational resilience. Upon successfully completing the training course and exam, you can apply for the “PECB Certified DORA Lead Manager” credential.



Who should attend?

This training course is intended for:

- Financial institutions executives and decision-makers
- Compliance officers and risk managers
- IT professionals
- Legal and regulatory affairs personnel
- Consultants and advisors specializing in financial regulation and cybersecurity

Course agenda

Duration: 5 days

Day 1 | Introduction to the concepts and requirements of DORA

- Training course objectives and structure
- Introduction to Digital Operational Resilience Act (DORA)
- Fundamental concepts of ICT risk management and digital operational resilience
- Preparing and planning for DORA project implementation
- Governance and organization

Day 2 | ICT-related risk and incident management

- ICT systems, protocols, and tools
- ICT risk management
- ICT-related incident management and reporting

Day 3 | ICT third-party risk management and information sharing

- Digital operational resilience testing
- Management of ICT third-party risks
- The Oversight Framework and the Lead Overseer
- Information and intelligence sharing

Day 4 | Review and continual improvement

- Training and awareness
- Competent authorities
- Monitoring, measurement, analysis, and evaluation
- Internal audit and management review
- Continual improvement
- Closing of the training course

Day 5 | Certification exam



Learning objectives

By the end of this training course, participants will be able to:

- Explain the purpose of DORA and interpret its requirements
- Outline the fundamentals of ICT risk management, incident management, and digital operational resilience
- Prepare and plan the implementation of DORA requirements
- Implement the five main pillars to enhance digital operational resilience in accordance with DORA's requirements
- Review and continually improve the digital operational resilience of an organization

Examen

Duration: 3 hours

The “PECB DORA Lead Manager” exam fully meets the PECB Examination and Certification Program (ECP) requirements. It covers the following competency domains:

Domain 1 | Fundamental concepts of ICT risk management and digital operational resilience

Domain 2 | Preparation for and planning of DORA project implementation

Domain 3 | ICT risk and ICT-related incident management

Domain 4 | Digital operational resilience testing and ICT third-party risk management

Domain 5 | Review and continual improvement

For specific information about the exam type, languages available, and other details, please visit the [List of PECB Exams](#) and [Exam Rules and Policies](#).



Certification

After passing the exam, you can apply for one of the credentials on the table below. You will receive a certificate once you fulfill all the requirements of the selected credential.

The certification requirements for DORA Lead Manager are:

Professional credential	Exam	Professional experience	ICT project experience	Other requirements
Certified DORA Provisional Manager	Certified DORA Lead Manager	None	None	Signing the PECB Code of Ethics
Certified DORA Manager		2 years (1 year of work experience in ICT risk management)	200 hours	
Certified DORA Lead Manager		5 years (2 years of work experience in ICT risk management)	300 hours	
Certified DORA Senior Lead Manager		10 years (7 years of work experience in ICT risk management)	1.000 hours	

The implementation activities should follow best practices and include the following:

- Drafting a DORA project implementation plan
- Managing a DORA implementation project
- Establishing an ICT risk framework
- Managing documented information
- Implementing corrective actions
- Monitoring and improving the performance of the ICT risk management framework

For more information about the PECB certification process, please refer to [Certification Rules and Policies](#).

General information

- For candidates who complete a training, eLearning, or self-study course delivered by a PECB Partner, the training fee includes the first exam attempt, one free retake, the certification application fee, and the first year of the Annual Maintenance Fee (AMF). This cycle must be completed within 12 months from the course completion date for instructor-led training, or within 12 months from the purchase date for self-study and eLearning formats.
- Candidates will receive more than 450 pages of comprehensive training materials, including practical examples, exercises, and quizzes.
- An attestation of course completion worth 31 CPD (Continuing Professional Development) credits will be awarded to the candidate.
- If the initial exam is not passed, a free retake may be taken within 12 months of the course completion date. For self-study or eLearning courses, the 12-month period is calculated from the date of purchase.