



Digital Operational Resilience Act (DORA)

On **January 17th 2025**, the **Digital Operational Resilience Act (DORA)** officially came into force. This means that financial institutions must now be compliant with this comprehensive EU regulation and be able to report on their ICT service providers.

DORA emphasises digital resilience, risk management and reporting. For many organisations, this poses a major challenge, but **ISPnext offers the solution to meet the requirements and optimise the reporting process.**

Upcoming milestones and deadlines

- **17 January 2025 - DORA legislation is in force:**
Financial institutions and ICT service providers must be compliant since 17 January 2025.
- **February 2025 - Start of regulatory reporting:**
National regulators such as DNB start requesting reports in February 2025.
- **End Q1/beginning Q2 2025 - First reports:**
Financial institutions submit first operational resilience reports to regulators. DNB recently announced 23 April 2025 as the deadline for this.

How ISPnext helps your organisation excel under DORA

ISPnext is the expert in DORA-compliant reporting and has already helped many financial organisations with our advanced solutions. We make the complex requirements of DORA manageable and practicable by including it as standard in contract and supplier management processes.

Our approach focuses on:

- **The Register of Information:** All necessary data points are integrated into existing modules for Contract and Vendor Management, making DORA an organic part of the daily process.
- **Ending inefficient reporting tools such as Excel:** DNB recently indicated that Excel is not a future-proof source for DORA reporting. ISPnext, on the other hand, does offer a future-proof solution that is immediately compliant.
- **Efficient reporting:** With ISPnext, you easily and automatically generate reports that can be shared directly with regulators.

Thanks to our expertise, more and more financial institutions are choosing ISPnext. Our scalable and flexible solution ensures that your organisation meets the requirements in time and lays a strong foundation for the future.

Discover the Value of your Spend



Why financial organisations choose ISPnext?



Proven expertise

Already many financial institutions rely on our solution for DORA compliance.



Seamless integration

We make DORA requirements an integrated part of contract and supplier management.



No more Excel

Our solution eliminates inefficiencies and offers a scalable approach to compliance.



Flexibility

ISPnext facilitates the aggregation of information from different sources and helps create complete and accurate reports.

Free consultation to discuss ISPnext's DORA functionality?

Want to know how your organisation can effortlessly integrate DORA reports into existing processes? Contact ISPnext without obligation and find out:

- How we help you manage the Register of Information.
- How our solutions prepare you for future reporting requirements.
- How DORA can be part of your daily contract and vendor management processes.

Together, we ensure that your organisation not only meets the DORA requirements, but is also ready for the future.

Get in touch



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