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Internal Auditing

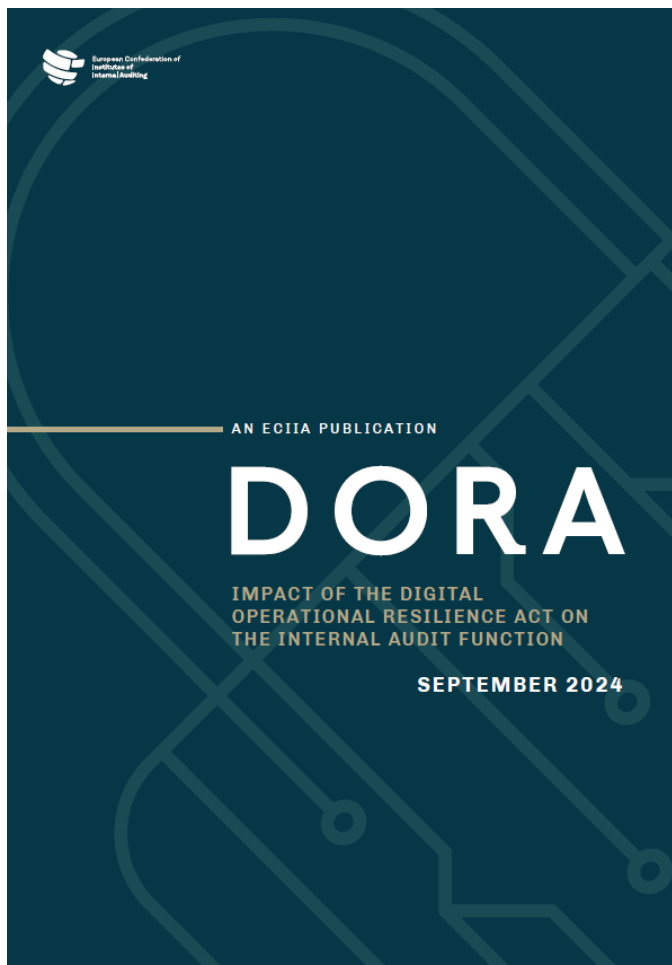
Press Release

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For Immediate Release

Navigating DORA - Internal Audit's Role and Strategies Ahead of Compliance Deadline

ECIIA's new edition of "Impact of the Digital Operational Resilience Act (DORA) on the Internal Audit Function" has just been published, offering crucial insights for the insurance industry as it prepares to meet the stringent requirements set by the European Union's Digital Operational Resilience Act (DORA).



This paper offers a timely overview of how the European Union's DORA will influence internal audit practices within the insurance sector. As the January 17, 2025 deadline approaches, this publication provides essential insights into the regulatory requirements and their impact on internal audit functions.

Key findings from a survey of 70 insurance industry respondents show that many companies are still in the early or moderate stages of implementing DORA. The paper outlines key actions for internal audit teams, including regular audits of ICT risk management frameworks, reviews of ICT response and recovery plans, and assessments of ICT third-party service providers. It also highlights the importance of internal auditors documenting Thread-led Penetration Tests (TLPT) and ensuring that contracts with ICT third-party providers adhere to all key provisions.

By offering practical recommendations, and examples of audit plans, the paper serves as a valuable resource for internal audit functions aiming to ensure compliance with DORA and enhance digital resilience.

Read the full paper [here](#).

About ECIIA

The ECIIA is the voice of internal audit in Europe.

Our role is to enhance corporate governance by promoting the professional practice of internal auditing. Our members comprise 35 National Institutes of Internal Auditing within the wider European region, representing 55,000 members.

The ECIIA's mission is:

- Advocate the profession of internal auditing, and promote the role and value of internal audit and strong corporate governance to European regulators and other European stakeholders;
 - Support the National Institutes in advocacy activities and related services.
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