

# Third Parties Management: Just a DORA issue?

Bratislava – June 4<sup>th</sup> 2025



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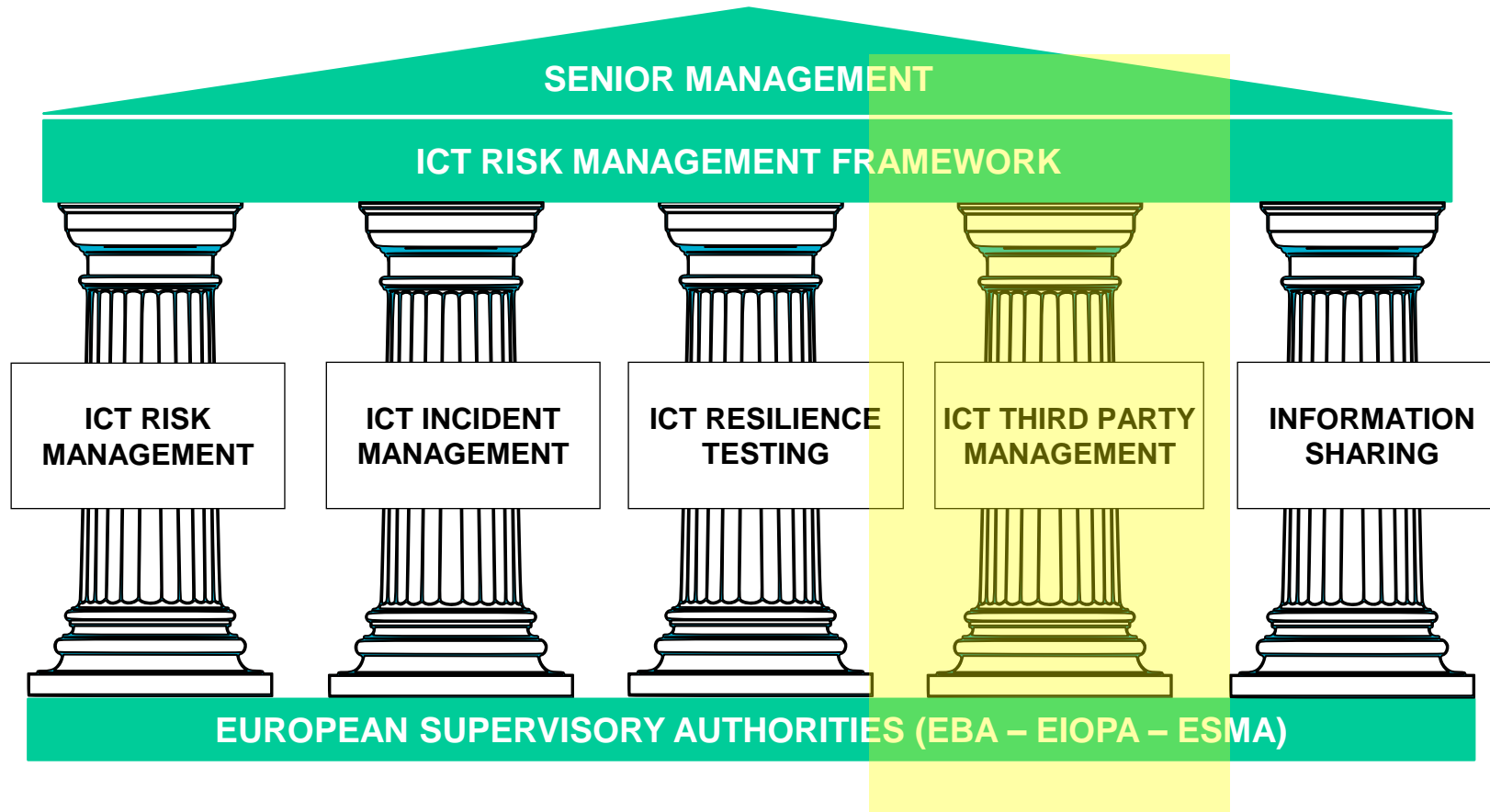
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# About me





# D.O.R.A. Regulamentation



# D.O.R.A. Regulamentation

## *Article 2*

### **Scope**

1. Without prejudice to paragraphs 3 and 4, this Regulation applies to the following entities:

- (a) credit institutions;
- (b) payment institutions, including payment institutions exempted pursuant to Directive (EU) 2015/2366;
- (c) account information service providers;
- (d) electronic money institutions, including electronic money institutions exempted pursuant to Directive 2009/110/
- (e) investment firms;
- (f) crypto-asset service providers as authorised under a Regulation of the European Parliament and of the Council markets in crypto-assets, and amending Regulations (EU) No 1093/2010 and (EU) No 1095/2010 and Directive 2013/36/EU and (EU) 2019/1937 ('the Regulation on markets in crypto-assets') and issuers of asset-referenced tokens;
- (g) central securities depositories;
- (h) central counterparties;
- (i) trading venues;
- (j) trade repositories;
- (k) managers of alternative investment funds;
- (l) management companies;
- (m) data reporting service providers;
- (n) insurance and reinsurance undertakings;
- (o) insurance intermediaries, reinsurance intermediaries and ancillary insurance intermediaries;
- (p) institutions for occupational retirement provision;
- (q) credit rating agencies;
- (r) administrators of critical benchmarks;
- (s) crowdfunding service providers;
- (t) securitisation repositories;
- (u) ICT third-party service providers.



“ WE  
PICKED THE  
THE CHEAPEST  
ONE ”

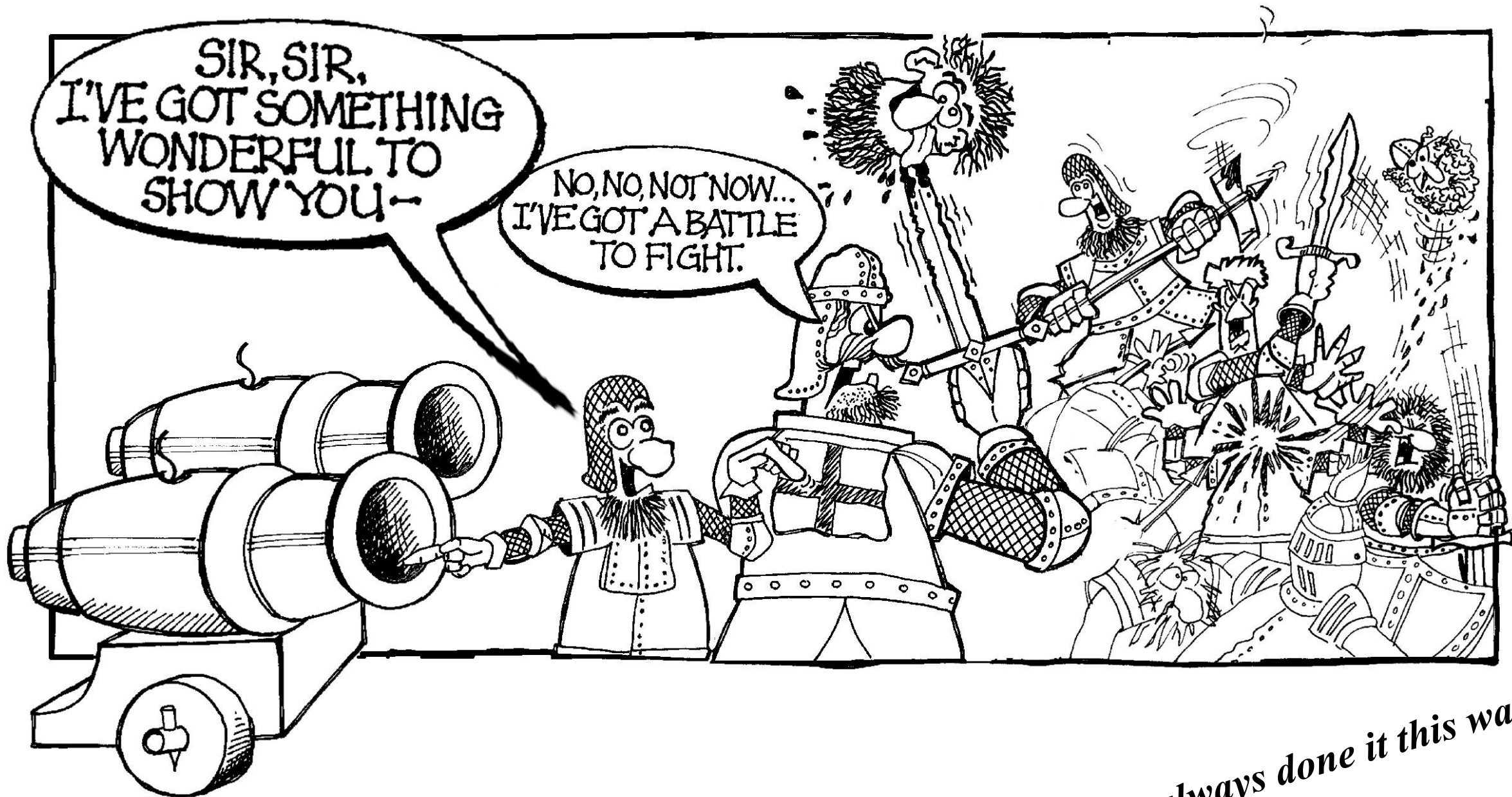




**“Everything is fine (??)”**







*"We've always done it this way"*



# *Vendor selection day*



WE OFFER 3 KINDS OF SERVICES

GOOD • CHEAP • FAST

BUT YOU CAN PICK ONLY TWO

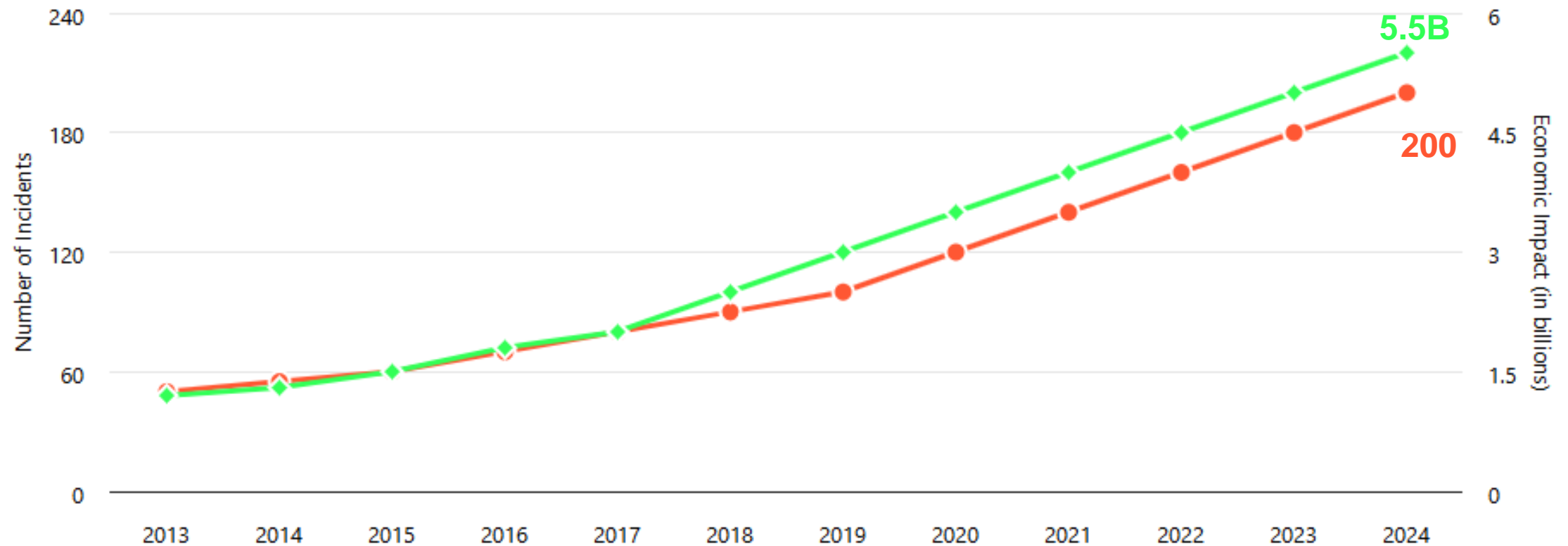
GOOD & CHEAP WON'T BE FAST

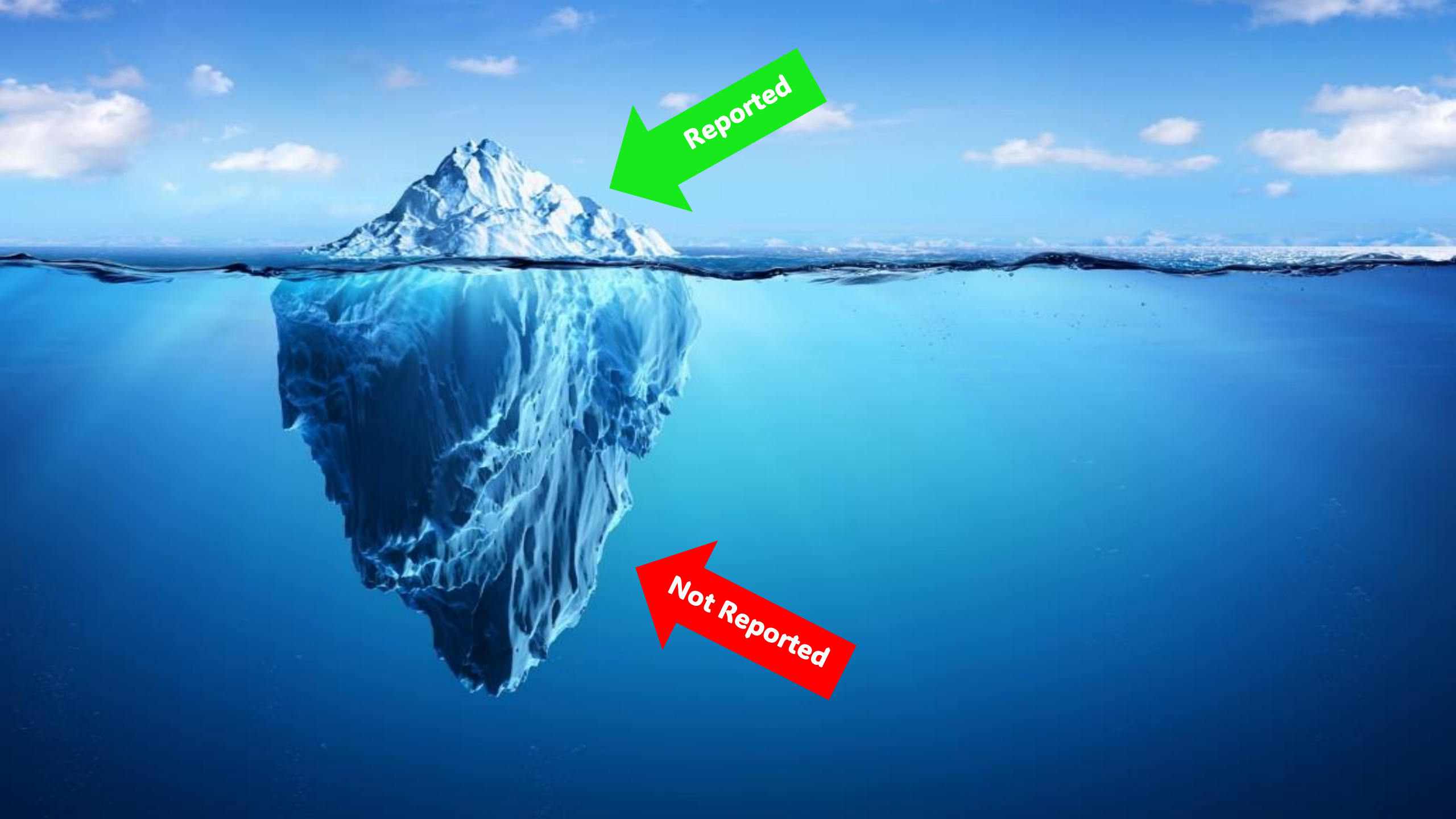
FAST & GOOD WON'T BE CHEAP

CHEAP & FAST WON'T BE GOOD



# IT Incidents related to third parties





**Reported**

**Not Reported**



*You should've involved us earlier*









# Vendor Choices: A Visual Comparison





# Conclusion

- **Choosing a vendor is not a task. It's a decision with consequences.**
- **Stop trusting “my cousin recommended them”.**
- **Think long-term. Choose like it matters — because it does.**
- **Ready to argue? Bring it on. 🧐**





Vrae?

Afrikaans

Questions?

English

¿Preguntas?

Spanish

Fragen?

German

Вопросы?

Russian

Questions?

French

Ερωτήσεις;

Greek

أسئلة؟

Arabic

問題呢？

Chinese

Domande?

Italian

質問？

Japanese

שאלות?

Jewish

tupoQghachmey?

Klingon



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**No thanks!**

**We are  
too busy.**