LES CONSULTANTS
CONSEIL & FORMATION

EN

DORA · CSSF · DIGITAL REGULATION

Digital Regulation Literacy (DORA / CSSF)

▲ 12 chapters

▲ Regulatory framework, governance, ICT risk management, privacy, transparency and best practices

12 CHAPTERS

▲ Training programme

1 Introduction
- Legal context
- Training objectives

2 Definition of the regulatory framework
- Legal framework
- Digital substance
- Role of the local entity

3 Governance tools
- Information Register (ROI)
- eDesk portal

4 Risk management
- ICT risk classification
- Resilience testing
- Concentration risk

5 Data privacy and protection
- Data processing
- Personal data literacy
- Minimization and pseudonymization

6 Transparency
- Regulatory identification
- Synthetic content
- Metadata and watermarks

7 Human oversight
- Human-in-the-loop
- Authority and responsibility

8 Incident reporting
- Types of incidents
- Procedure

9 Compliance requests / Self-Assessment Questionnaire (SAQ)
- Role and context
- Tasks and constraints
- Step-by-step verification

10 Traffic light system
- Red: prohibited
- Yellow: verification required
- Green: safe

11 Intellectual property
- Ownership of outputs
- IP compliance

12 Conclusion
- Critical thinking
- Confidentiality and transparency
- Human supremacy

KEY MESSAGE

Critical thinking, confidentiality and transparency, human supremacy.