

The logo for MITRATECH, featuring the company name in a white, sans-serif font. The letter 'A' is stylized with a white triangle pointing downwards inside it. The background is a blue gradient with a large white triangle on the right side.

MITRATECH

Navigating the dynamic  
landscape of third-party  
risk management in the  
light PRA and DORA  
regulations

# Presenter



**Henry Umney**

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# Setting the Scene

- Digital agenda accelerating
- Heightened exposure to operational, security, and financial risks
- Evolving vendor landscape across physical and digital environments



# Regulatory Pressures



- Europe - DORA (Digital Operational Resilience Act)
- UK - PRA/FCA/BoE



## How Risk is Managed and Measured Across Third and Fourth Parties

- Onboarding
- Continuous monitoring
- Offboarding



## How Third Party Risk Management Impacts Other Areas of GRC

- Policy Management
- Operational Risk Management
- Operational Resilience
- ESG Risk Management

# How to Implement Best Practices for an Effective VRM Program

- Clearly defined objectives
- Continuous monitoring
- Leverage Technology / 3rd party data



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Questions?

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Mitratach Booth!