

## Compliance Mapping

# DORA

## How Admin By Request Helps

### Document Information

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# DORA - How Admin By Request Helps

The following table outlines how Admin By Request helps your organization comply with the DORA framework.

Article	Requirement	How ABR helps to ensure compliance
<b>Article 9 (3) (a)</b>	In order to achieve the objectives referred to in paragraph 2, financial entities shall use ICT solutions and processes that are appropriate in accordance with Article 4. Those ICT solutions and processes shall: <ul style="list-style-type: none"> <li>ensure the security of the means of transfer of data.</li> </ul>	Admin By Request enables <i>Just-In-Time Privileged Access</i> by granting temporary administrative privileges, aligning with DORA's Article 9 (3) (a) and Article 9 (3) (b) by limiting unnecessary access and reducing the risk of unauthorized actions, aligning with DORA's <b>principle of least privilege</b> .
<b>Article 9 (3) (b)</b>	In order to achieve the objectives referred to in paragraph 2, financial entities shall use ICT solutions and processes that are appropriate in accordance with Article 4. Those ICT solutions and processes shall: <ul style="list-style-type: none"> <li>minimise the risk of corruption or loss of data, unauthorised access and technical flaws that may hinder business activity.</li> </ul>	
<b>Article 17</b>	Full article	Through comprehensive logging and tracking functionality, Admin By Request ensures traceability and accountability via a detailed audit trail of all privileged access activities, aiding in compliance with DORA's reporting requirements (DORA Article 17).
<b>Article 10</b>	Full article	Continuous Monitoring and Control: <ul style="list-style-type: none"> <li>Admin By Request provides real-time monitoring and control over privileged sessions, allowing companies to enforce policies and detect anomalous activities promptly.</li> </ul>
<b>Article 9 (4) (c)</b>	As part of the ICT risk management framework referred to in Article 6 (1), financial entities shall: <ul style="list-style-type: none"> <li>implement policies that limit the physical or logical access to information assets and ICT assets to what is required for legitimate and approved functions and activities only, and</li> <li>establish to that end a set of policies, procedures and controls that address access rights and ensure a sound administration thereof.</li> </ul>	Automated Work flows and Compliance Reporting: <ul style="list-style-type: none"> <li>Admin By Request streamlines work flows by automating access request approvals, aligning with DORA's emphasis on implementing policies that limit access to what is required for legitimate functions, cf. DORA Article 9 (4) (c).</li> <li>Additionally, Admin By Request can generate reports for access, elevations, audit logs and more, aiding in demonstrating adherence to DORA regulations.</li> </ul>

# Document History

Version	Author	Changes
1.0 17 April 2025	Steve Dodson	Initial document release.