# HCLSoftware

# Navigating Digital Preparedness:

## The Digital Operational Resilience Act (DORA)

**HCL BigFix**

## What is DORA?

The Digital Operational Resilience Act (EU 2022/2554) is a landmark regulation requiring financial sector entities to strengthen their ICT risk management, incident reporting, resilience testing, and third-party oversight. DORA applies to banks, insurers, investment firms, crypto-asset service providers, and their critical ICT suppliers. The regulation entered into force on 17 January 2025 and applies directly across all EU member states.

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| **22,000+** * <br> Financial entities and ICT providers covered | **2% turnover** ** <br> Max fine or €10M for financial entities | **17 Jan 2025** <br> DORA enforcement date |

## HCL BigFix for DORA Compliance

Organizations have found HCL BigFix to be instrumental in meeting the rigorous demands of DORA compliance in these key areas:

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| **Vulnerability Management** | DORA requires organizations to actively manage and address vulnerabilities. HCL BigFix automates the process of vulnerability management by continuously scanning endpoints for security vulnerabilities. It enables organizations to identify, prioritize, and remediate vulnerabilities across their IT infrastructure promptly. |
| **Patch Management** | Continuous and timely patching is crucial for maintaining a resilient IT environment. HCL BigFix streamlines patch management processes by automating the deployment of security patches across endpoints. This ensures that systems are up-to-date with the latest security fixes, reducing the risk of exploitation by malicious actors. |
| **Endpoint Security** | Protecting endpoints is a key aspect of digital operational resilience. HCL BigFix provides robust endpoint security capabilities, including threat detection and endpoint compliance. It helps organizations maintain a secure endpoint environment, aligning with DORA's focus on preventing and responding to cybersecurity threats. |

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| **Compliance Auditing** | DORA emphasizes the need for organizations to assess and demonstrate compliance. HCL BigFix facilitates compliance auditing by providing a centralized platform for monitoring and reporting on the security posture of endpoints. It helps organizations track and document their compliance efforts, making it easier to provide evidence during regulatory audits. |
| **Incident Response** | DORA mandates organizations to have effective incident response capabilities. HCL BigFix enhances incident response readiness by providing real-time visibility into the security status of endpoints. In the event of a security incident, organizations can use HCL BigFix to quickly respond, isolate affected systems, and remediate security issues efficiently. |
| **Policy Enforcement** | DORA requires organizations to enforce security policies consistently. HCL BigFix defines and enforces security policies from a library of over 50,000 checks across its endpoint environment. This ensures that all endpoints adhere to the specified security standards, reducing the risk of non-compliance with regulatory requirements. |
| **Reporting and Documentation** | DORA emphasizes transparency and reporting. HCL BigFix provides robust reporting capabilities to generate comprehensive reports on the security status of endpoints. These reports are instrumental during regulatory audits, demonstrating compliance efforts and outcomes. |

## Ready to Turn DORA Compliance into Competitive Advantage?

With HCL BigFix, organizations will streamline their efforts to meet the requirements set forth by DORA. The platform's automation, visibility, and management capabilities are critical in the development of a resilient and compliant IT infrastructure, strengthening digital operational resilience and cybersecurity.

**Contact us**    For more information

Source:

* www.pwc.co.uk   ** www.infosecurity-magazine.com

**About HCLSoftware**

HCL Software is a global leader in software innovation, dedicated to powering the Digital+ Economy. We develop, market, sell, and support transformative solutions across business and industry, intelligent operations, total experience, data and analytics, and cybersecurity. Built on a rich heritage of pioneering spirit and unwavering commitment to customer success, we deliver best-in-class software products that empower organizations to achieve their goals. Our core values of integrity, inclusion, value creation, people centricity, and social responsibility guide everything we do. HCL Software serves more than 20,000 organizations, including a majority of the Fortune 100 and almost half of the Fortune 500. 02FEB2026.

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