GRC+ SERVICE SHEET · NOVEMBER 2026

DORA Gap Remediation

DORA applies now, and audits and supervisors are finding gaps. We bring every finding into one register, agree a remediation plan your management body approves and close the gaps with your teams across the ICT risk framework, incident reporting, resilience testing and third-party risk, with closure evidence for each finding.

SERVICE
Advisory service

What It Is

We close the DORA gaps your audit, your own review or your supervisor found: the ICT risk framework, incident reporting, resilience testing, third-party risk and the register of information, with closure evidence for each finding.

WHY IT MATTERS
Findings come from everywhere
Internal audit, external audit, the supervisor and your own reviews each send their own list, in their own words.
- Overlapping findings in different lists
- The register of information to correct
- Contracts to amend with ICT suppliers

THE OUTCOME
Findings closed, with evidence
Your auditor and your supervisor see what changed and why, for every finding.
- Closure evidence per finding
- Ready for the follow-up audit
- A framework your teams keep current

What We Remediate

ICT risk management framework	The framework, strategy, policies and the yearly review of Articles 5 to 16 and their technical standards, or the simplified framework of Article 16.
Incident management and reporting	Classification of ICT incidents and the initial, intermediate and final reports of Articles 17 to 23.
Resilience testing	A testing programme that fits your size and risk, as Articles 24 to 27 require.
Third-party risk	The register of information, the contract terms of Article 30 and the strategy for ICT third-party risk.

What You Receive

Findings register Excel register	Every finding from every source in one list, with its risk, the article concerned and its owner.
Remediation plan Excel plan	The order of the work, its owners and dates, approved by your management body as Article 5 requires.
Updated documents Word documents and the register	The ICT risk framework, policies and procedures, the register of information and the contract addenda the findings call for.
Closure evidence Evidence pack	For each finding, what changed and the evidence that shows it, in the form your auditor or supervisor expects.

From Gaps to Evidence

1	**Gap** Every finding in one register.
2	**Plan** Owners and dates, approved by the management body.
3	**Build** Documents, register and contracts fixed with your teams.
4	**Evidence** Closure evidence for each finding.

A guide, not a fixed promise: the length of each phase depends on your starting point, the number of entities and how quickly your teams can take part.

Regulations That Ask for It

DORA

Why Work with GRC+ on DORA

We know what auditors look for	We audit DORA frameworks too, so the fixes are written for the follow-up audit, not just for the finding.
Article by article	Each fix is tied to the article and technical standard behind it, so the closure holds up.
The register of information included	We correct the register and the contract terms behind it, so both hold up when the supervisor asks for them.
Independent where it matters	We do not audit the areas we remediate, so the Article 6(6) audit stays independent.

Questions Buyers Ask

Our findings come from another auditor. Can you fix them?

Yes. We start from any audit report, supervisor letter or self-assessment, bring the findings into one register and remove the overlaps before we plan the work.

Can GRC+ both audit and remediate?

Yes, but not the same areas. We do not audit what we helped fix, so the audit Article 6(6) asks for stays independent. Our DORA Compliance Audit is the place to start if you have no findings yet.

Does it cover the register of information?

Yes. We check the register against the implementing technical standard, correct its structure and data and fix the contract terms Article 30 asks for with your ICT suppliers.

We use the simplified framework of Article 16. Does this fit?

Yes. The remediation follows the framework that applies to you, so a small or less complex entity gets the simplified requirements, not the full ones.

Talk to Us

Tell us your type of entity, your framework, the areas and the number of open findings. We send a written proposal with scope, dates and a fixed fee.
Book a 30-Minute Call · sales@grc.plus · grc.plus/service/dora-gap-remediation