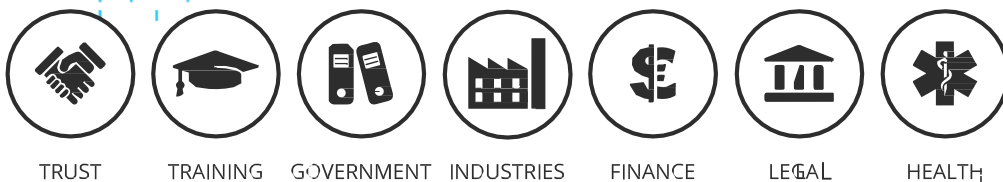


DORA Gap Analysis Checklist 2026



DORA Gap Analysis Checklist

Purpose: Provide a high-level framework to help organizations understand the key steps of a **DORA gap analysis** while encouraging engagement with SecurityWall for full implementation.

Tool Reference: For detailed assessment, scoring, and reporting, use the [SecurityWall DORA GAP Analyzer](#).

1. Regulatory Scope Mapping

Task	Status	Notes / Evidence	Tool Reference
Identify which DORA articles may apply	<input type="checkbox"/> Not Started <input type="checkbox"/> In Progress <input type="checkbox"/> Completed	Capture entity type, functions, and ICT dependencies	Scope Module
Note indirect obligations via third-party providers	<input type="checkbox"/> Not Started <input type="checkbox"/> In Progress <input type="checkbox"/> Completed	List critical ICT vendors	Third-Party Module

Tip: Understanding scope is critical but the detailed mapping logic and weighting is available in the [GAP Analyzer](#).

2. High-Level Assessment Areas

Category	Notes / Evidence	Tool Reference
Risk Management	Identify key policies, frameworks, and board oversight	Risk Management Module
Incident Reporting	Capture basic incident handling processes	Incident Module
Resilience Testing	Record planned exercises or tests	Testing Module
Third-Party Oversight	Note vendor due diligence activities	Third-Party Module

Tip: Examples of evidence are suggested but exact scoring and prioritization rules are applied in the [GAP Analyzer](#).

3. Gap Identification

Task	Status	Notes / Evidence	Tool Reference
Compare high-level practices against DORA requirements	<input type="checkbox"/> Not Started <input type="checkbox"/> In Progress <input type="checkbox"/> Completed	Record any noticeable gaps	Gap Analysis Module
Flag priority areas for follow-up	<input type="checkbox"/> Not Started <input type="checkbox"/> In Progress <input type="checkbox"/> Completed	High-level priority only	Prioritization Module

Tip: For actionable remediation planning, structured scoring, and board-ready reports, use the [SecurityWall DORA GAP Analyzer](#).

4. Remediation Planning (High-Level)

Task	Notes / Evidence	Tool Reference
Identify remediation focus areas	Outline gaps without detailed step-by-step actions	Remediation Module
Assign responsible teams or owners	High-level ownership only	Assignment Module
Track progress	Basic “done / not done” placeholder	Progress Tracker

Tip: Full remediation action plans, timelines, and board-ready dashboards are generated automatically via [GAP Analyzer](#).

5. Board-Level Overview

- Summarize high-level gaps and priorities
- Document key focus areas for review
- Placeholder for scoring and regulatory references

Tip: For complete board-level reporting, compliance dashboards, and PDF reports, use the [SecurityWall DORA GAP Analyzer](#).

Key Takeaways

- This checklist provides a **framework and structure** to begin assessing DORA compliance.
- Detailed scoring, weighting, and full remediation recommendations are **only available via the [SecurityWall GAP Analyzer](#)**.
- Schedule a consultation with our experts to **turn this framework into a fully actionable compliance program**.

[Explore the DORA GAP Analyzer Tool →](#)

