

# DORA & NIS2 Tabletop Exercises (ISTTX)

ID ISTTX Price CHF 1,390.—(excl. VAT) Duration 2 days

## Who should attend

- CISO / Information Security Officer
- IT Managers and Security Officers
- BCM and Risk Manager
- Compliance and Audit Officers
- SOC employees
- Security Incident Manager
- Security consultants and IT service providers

## Course Objectives

Upon completion of the training, participants will be able to:

- Translating DORA and NIS2 requirements into training concepts
- Planning and facilitating tabletop exercises in a structured manner
- develop realistic crisis scenarios (e.g., ransomware, third-party failure)
- To evaluate decision-making processes and responsiveness
- Identify vulnerabilities and develop countermeasures
- to establish a sustainable TTX program within the company

## Course Content

### Day 1 – Fundamentals & Design of Tabletop Exercises

#### Module 1: Regulatory Context (DORA & NIS2)

- Overview of Resilience Testing Requirements
- Incident Response & Crisis Management in a Regulatory Context
- Expectations of Regulators and Auditors
- Common vulnerabilities encountered in practice

#### Module 2: Fundamentals of Tabletop Exercises

- Distinction from penetration testing and red teaming
- Objectives and Benefits of TTX
- Roles and Responsibilities (Management, IT, Legal, Communications)

#### Module 3: Designing a TTX

- Development of realistic scenarios
- Building an Inject Structure (Escalation and Dynamics)
- Defining exercise objectives and KPIs
- Development of a training manual

#### Practical exercise

- Developing your own scenario in groups

### Day 2 – Implementation, Evaluation, and Operationalization

#### Module 4: Conducting a Tabletop Exercise

- Live simulation of a realistic scenario (e.g., a ransomware attack involving a third-party outage)
- Role-based implementation (Management, IT, Communications)
- Facilitation techniques and managing the exercise

#### Module 5: Evaluation & Lessons Learned

- Structured debriefing (Hot Wash / Debriefing)
- Identification of vulnerabilities
- Assessment of Responsiveness
- Documentation of the results

#### Module 6: Mapping to DORA & NIS2

- Identification of Regulatory Gaps
- Prioritization of measures
- Preparing for Audits and Inspections

#### Module 7: Establishing a TTX Program

- Integration into ISMS and BCM
- Developing a regular exercise routine
- Definition of Key Performance Indicators
- Scaling within the company

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## Training Centres worldwide



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