

Digital Operational Resilience für regulierte Branchen

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Was uns AUSZEICHNET

Unsere Leistungen

- Offene, geschlossene und inhouse Trainings
- Alle Formate: Präsenz, online und hybrid
- Individuelle Lernpfade für Generalisten und Experten
- Beratung bei der persönlichen Weiterbildungsplanung
- Leistungsstarke Infrastruktur und modernste Ausstattung

Ihre Vorteile

- **Zertifizierungen** zum Nachweis Ihrer Expertise
- **Flexibilität** beim Lernen in präsent, online oder hybrid
- **Individualität** in der Beratung und Konzeption
- **Planungssicherheit** durch Termintreue
- **Infrastruktur** mit leistungsstarkem Equipment
- **Professionalität** durch praxiserfahrene Trainer

„Was Besseres habe ich auf dem Gebiet noch nicht gesehen, sonst hätte ich keine 5 Kurse gemacht.“

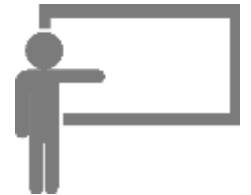
Mario Schwies,
ebm-papst Mulfingen GmbH & Co.KG



+3000
Teilnehmer p.a.



+250
Kurse



+170
Trainer

Starke PARTNER

Stark im Verbund

Nur im Verbund kann man optimale Lösungen und Services erreichen. Aus diesem Grund legt qSkills großen Wert auf tragfähige Partnerschaften. Damit garantieren wir stets den neuesten Stand der IT-Entwicklung und maximalen Schulungserfolg für unsere Kunden.

Referenzen

Wir sind einer der führenden IT-Schulungsanbieter in der DACH-Region.

Zu unseren Kunden gehören:

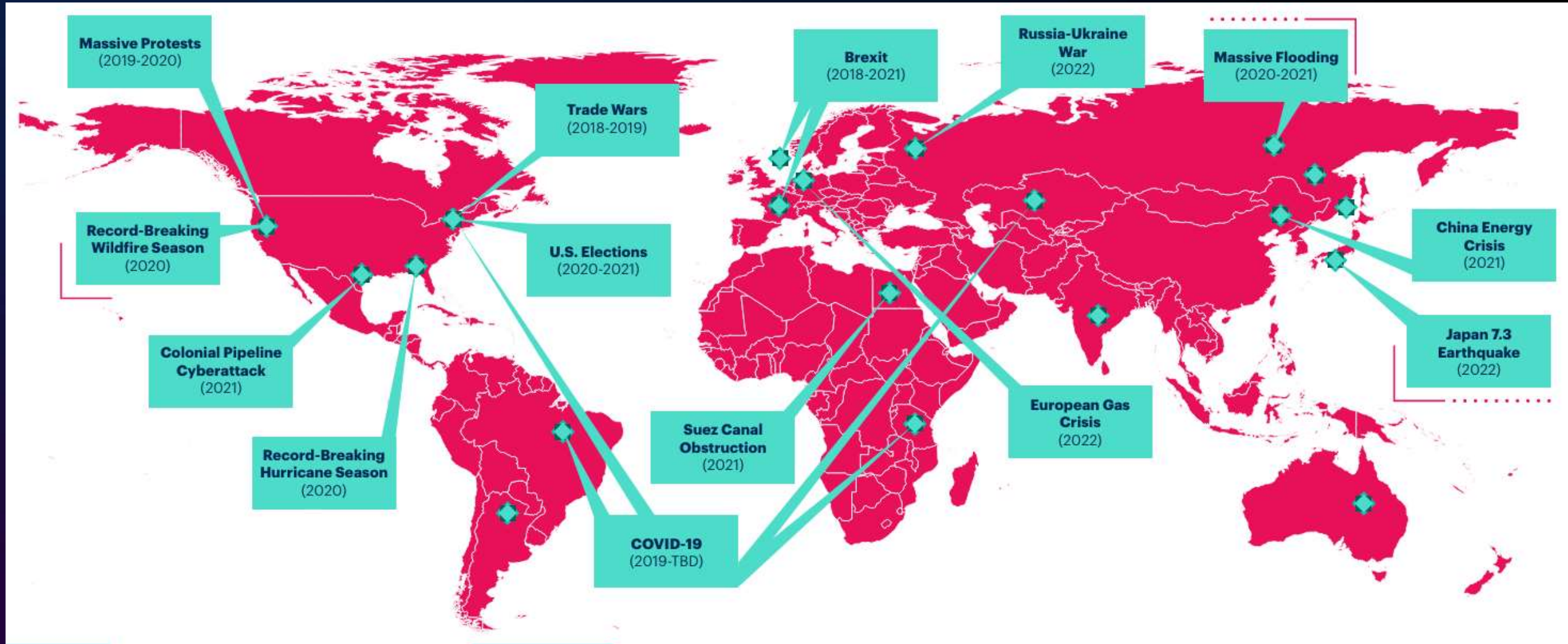
- » DAX Unternehmen & Mittelstand
- » Hersteller, Systemhäuser & Reseller
- » Öffentliche Auftraggeber & Energieversorger
- » Kliniken, Krankenhäuser & Finanzdienstleister



IRCA TO-ID: AO17607



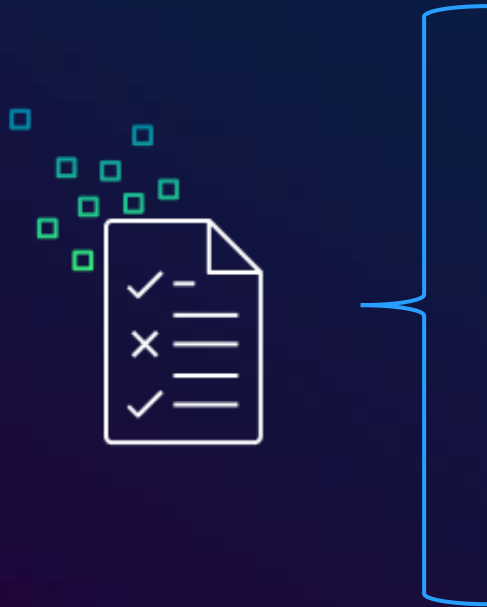
Operational resilience, why now?



Increased focus on operational resilience is global

IN 2021, THE BASEL COMMITTEE ON BANKING SUPERVISION ISSUED INTERNATIONAL PRINCIPLES FOR OPERATIONAL RESILIENCE.

The Basel Committee principles focus on seven distinct categories:



- Governance
- Operational risk management
- Business continuity planning and testing
- Mapping interconnections and interdependencies
- Third-party dependency management
- Incident management
- ICT including cyber security

Legislative drivers in EU



DORA **(Digital Operational Resilience Act)**

Creates a framework for
CTIS (Cyber Threat
Information Sharing)
within the EU Financial
sector



NIS2 **(Network and Information Systems 2nd Directive)**

Makes CTIS mandatory for
essential service providers to
report incidents that can be a
valuable source of threat
intelligence for others

Legislative drivers in EU



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Global view of operational resilience

Ability to withstand
and recover from
disruption

Continuity of critical
operations and
services

Adaptability and
Responsiveness

Preparation,
Prevention, and Risk
Management

Learning and
Improvement

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**“Everything fails,
all the time.”**

Werner Vogels
CTO, Amazon.com



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The AWS Compliance Program



Shared responsibility
model



Contractual Terms



AWS Artifact



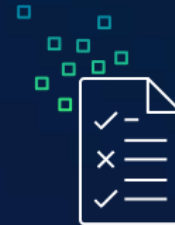
AWS Audit Program



Due Diligence
Questionnaires



Well-Architected
Framework
(Reliability Pillar)



Compliance guidelines and
documentation



Whitepapers on
Operational Resilience

Enabling your resilience in the cloud

WE OFFER THE MOST COMPREHENSIVE SET OF BEST PRACTICES TOOLING, SERVICES, AND GUIDANCE TO ENABLE YOUR SUCCESS.



Defining & Measuring Resilience Goals

One size does not fit all: Set goals at the workload level, not at the organization level



Identifying & Mitigating Risks

De-risk your architecture: Understand current resilience posture and fix high risk issues



Continuous Code Refinement

Stop issues before they start: Identify and resolve code issues before deployment



Continuous Integration/Continuous Deployment

Automate as much as possible: Remove opportunity for manual errors during deployment



Continuous Testing

Expect the unexpected: Simulate real-world failures to see how your teams and systems react



Continuous Observability

If you can't see it, you can't fix it: Monitor key business metrics using observability practices



Recovering Quickly

Failures are inevitable, but preparation helps: Proactively implement strategies like replication, redundancy, and backups

Digital Sovereignty themes



Data residency



**Operator access
restriction**



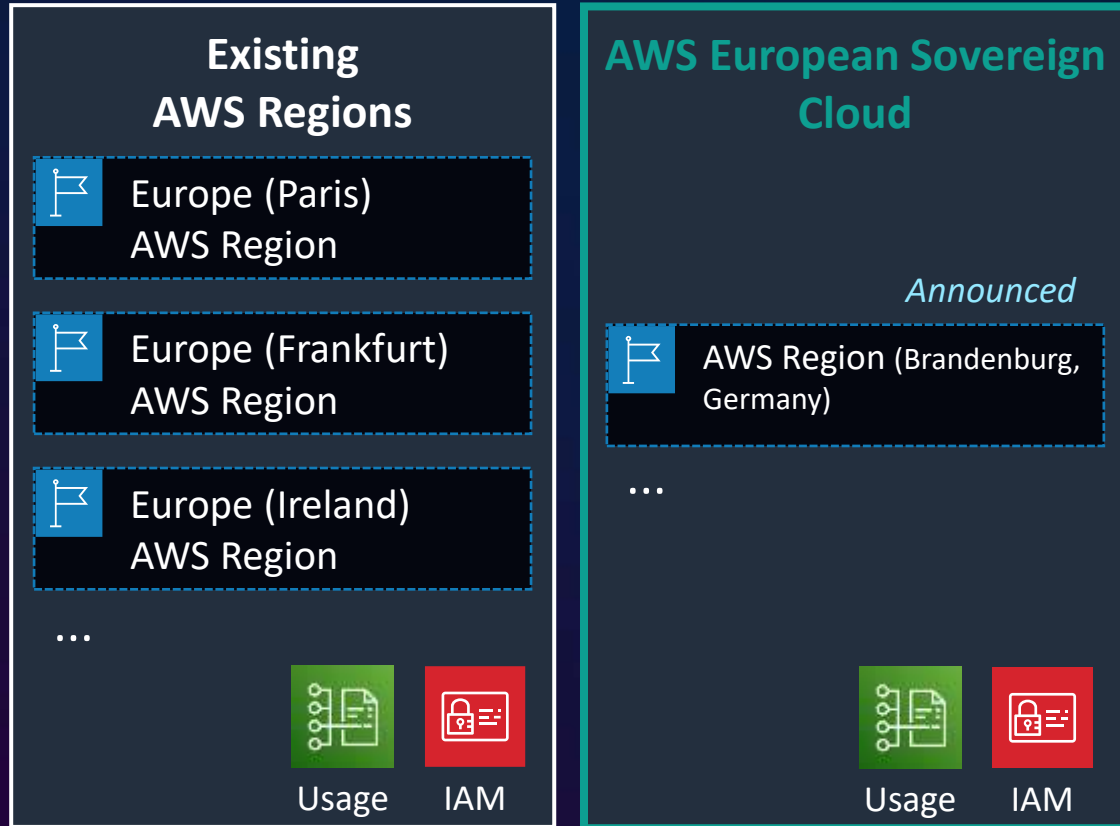
**Resiliency,
survivability, and
independence**

Data sovereignty

Operational sovereignty

Digital sovereignty

AWS European Sovereign Cloud: a separated and independent fully featured AWS Cloud



Physically separated and logically independent from existing AWS Regions

Operated & supported by AWS employees, EU resident & located in the EU

Takeaways

THE TLDR

- Customers need to attest to their operational resilience
- Operational resilience encompasses more than just technology and discussions about end-to-end system's RPOs and RTOs.
- This requires closer partnership with and understanding of AWS
- These regulations are evolving, but the trend is moving away from the carrot and towards the stick approach.
- We must speak our customer's language when it comes to resilience and security

Herzlichen Dank

Next Steps:

- AWS Meet & Greet qSkills Stand 246 Halle 7 Start: 12:30
- Für Getränke & Snacks ist gesorgt

Informieren Sie sich zu unseren Kursen in den Bereichen:

- AWS von Architekt bis Security Engineer & Well-Architected Designs
- NIS2 / CRA / DORA
- ISMS
- Cloud Native Software-Entwicklung, uvm.

Für Handout am Stand scannen lassen.

