DORA · ICT Asset Inventory

What DORA Requires in Your ICT Asset Inventory and Where It Lives in FNT Command

The nine mandatory records from Delegated Regulation (EU) 2024/1774 mapped against the FNT Command data model

DORA record (RTS Art. 4(2)(b))	How FNT Command maps it	Coverage
Unique identifier of each ICT asset	Every asset is an object with its own unique identifier, master data and system attributes.	✓
Location, physical or logical	Physical: from campus, building and room down to rack and rack unit, including colocation space. Logical: host, cluster, virtual machine, IP network and VLAN.	✓
Classification under Art. 8(1)	Regulatory data is held as attributes on the asset. Classification under the financial entity's own scheme is added as an attribute with a picklist, without programming.	⚙
Identity of ICT asset owners	Owner, organization and contacts as business attributes on the asset.	✓
Business functions or services supported	A continuous chain from business process through service and application down to the individual asset.	✓
ICT business continuity requirements incl. RTO and RPO	SLAs, maintenance windows and quality-of-service classes are held on the asset. RTO and RPO are taken over from your BCM tool.	⇄
Exposure to external networks incl. the internet	Connectivity is documented: IP addresses, VLANs, WAN and carrier lines, cabling down to the port. Whether the asset can be reached from external networks is flagged in an attribute.	⚙
Links and interdependencies among assets and business functions	Dependencies traceable across seven layers, e.g. business service, application, VM, host, rack, power feed. Plus signal and power paths.	✓
End dates of regular, extended and custom support by ICT third-party service providers	Contracts and maintenance services are linked to the asset. End dates for regular, extended and custom support are added as attributes.	⚙

✓ **Standard** in the FNT Command data model ⚙ **Configurable** via additional attributes, without programming
⇄ **Via Integration** data from source systems via the integration framework

Also required: monitoring the asset lifecycle (RTS Art. 4(2)(a)) and identifying assets at remote sites (DORA Art. 8(4)). FNT Command covers both, from planning to decommissioning and for your own data centers as well as colocation.

Your ICT asset inventory in FNT Command

Try FNT Command free for 30 days

One central data model
All required records in one place, from the rack up to the business service.

Complete change history
Changes are planned before they happen. History down to attribute level records who changed what and when.

Applies to financial entities in the EU and EEA (including Norway) within the scope of DORA. Microenterprises and the simplified framework under DORA Art. 16 follow different requirements.

This overview shows how the required records can be mapped in FNT Command. It is not legal advice; meeting the obligations remains the responsibility of the financial entity. As of: Nov 18, 2026