

11 August 2021

MFSA Releases a Cross-Sectoral Self-Assessment Questionnaire on ICT and Cybersecurity Risks Management

Following the release of the [Guidance on Technology Arrangements, ICT and Security Risk Management, and Outsourcing Arrangements](#), and in line with the MFSA [Supervisory Priorities for 2021](#), the Supervisory ICT Risk and Cybersecurity function of the MFSA is carrying out a cross-sectoral thematic desk-based review on ICT and Cybersecurity Risks Management.

A self-assessment questionnaire is being released to Virtual Financial Assets Service Providers and it covers the following sections:

1. ICT Governance and Strategy
2. ICT and Security Risk Management
3. Information Security
4. ICT Operations Management
5. Business Continuity Management
6. ICT Project and Change Management
7. ICT Systems Acquisition and Development
8. ICT Outsourcing Arrangements

Licence Holders will be receiving instructions to complete and submit their self-assessment questionnaire via an email addressed to the Compliance Officer. Submission of the self-assessment questionnaire is mandatory and is required to be carried out within six (6) weeks from receipt of the email.

Further information or clarifications may be requested by sending an email to the Supervisory ICT Risk and Cybersecurity function within MFSA on sirc@mfsa.mt.