

AROBS Group and That IT Solutions Partner to Deliver DORA-as-a-Service for European Financial Institutions

Amsterdam / Bucharest, 2 June 2026 – AROBS Group, a publicly listed leading technology services company with over 27 years of software expertise, headquartered in Romania, and That IT Solutions, based in Luxembourg, owner of RegCover, a RegTech platform designed for Digital Operational Resilience Act (DORA) compliance, supplier management, and contract oversight, announces a strategic partnership to bring a fully integrated DORA-as-a-Service offering to financial institutions across Europe.

The partnership addresses the increasing demand for operational resilience, ICT risk management, and third-party oversight solutions, following the full enforcement of the DORA across the European Union in January 2025. Financial institutions are accelerating investments in compliance automation and operational resilience infrastructure as regulators move from preparation to active supervision and enforcement.

DORA applies to approximately 22,000 financial entities across the EU, including banks, insurers, investment firms, payment institutions, crypto-asset service providers, and EU branches of institutions headquartered outside Europe. The regulation introduces extensive requirements related to ICT governance, incident reporting, operational resilience testing, and third-party risk management, with significant penalties for non-compliance.

The partnership is being announced today at Money 20/20 Amsterdam, Europe's leading event for the financial services and fintech industry.

Voicu Oprean, Founder & CEO of AROBS Group stated: *“Financial services is one of the strategic verticals where AROBS continues to invest in long-term capabilities, regulatory expertise, and secure-by-design technology. As the European financial sector moves to a new operational resilience framework under DORA, institutions need technology partners with deep implementation experience in regulated environments. Our partnership with That IT Solutions and the integration of RegCover platform into our offering strengthens AROBS’ position in delivering complex technology solutions for financial institutions across Europe. We see this market as a major growth driver for the Group over the next decade, supported by long-term investments in cybersecurity, compliance, AI-powered automation, and financial infrastructure resilience.”*

RegCover by That IT Solutions is an audit-ready platform designed around DORA's five pillars. It replaces static documentation with real-time compliance monitoring and operational workflows. The platform enables financial institutions to continuously manage compliance obligations, supplier oversight, remediation actions, and governance processes in a centralized environment.

Within the partnership, AROBS will provide implementation, integration, customization, and long-term operational support services for financial institutions adopting the RegCover platform. The collaboration combines That IT's regulatory technology capabilities (RegTech) with AROBS' expertise in enterprise software development, financial infrastructure, cybersecurity, and regulated technology environments.

AROBS has extensive experience in the financial services sector, with teams involved in the development and implementation of core banking systems, digital onboarding solutions, regulatory reporting infrastructure, risk management platforms, and enterprise software projects for financial institutions across Central and Eastern Europe, the Benelux region, and the UK.

Pierre Castagne, Head of Financial Services, AROBS Group, stated: *“We have spent more than two decades building technology that sits at the heart of highly important European financial institutions. We know how they are structured, how their governance works, and where compliance initiatives succeed or*

stall. RegCover's platform is the right product for DORA. Our role is to make sure it delivers for each client: integrated, embedded, and built to last beyond every audit cycle."

Together, the companies offer an integrated DORA compliance solution combining software, implementation, and operational support services. This combined approach is designed to help financial institutions accelerate compliance readiness, reduce implementation complexity, and manage ongoing regulatory obligations more efficiently.

"At Thot IT Solutions, we believe that true operational resilience comes from combining industry expertise with a commitment to seamless RegTech delivery. As DORA reshapes the regulatory landscape, our mission is to empower clients with robust, adaptive solutions that drive both compliance and competitive advantage," stated Hervé Decker, Partner, Thot-IT Solutions.

The two companies are already engaged in discussions with financial institutions regarding DORA readiness, compliance assessments, and implementation projects in multiple European markets. The partnership is expected to support the expansion of AROBS' recurring revenues generated from financial services and regulatory technology projects.

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About AROBS Group

AROBS Transilvania Software provides AI-powered, secure-first software services and solutions across multiple industries through approximately 70 partners in its Software Services division, active across Europe and North America. More than 11,000 clients in Europe and Asia use the software products developed by the company. AROBS operates in 11 locations across Romania and 9 additional international locations, with over 1,200 specialists developing solutions for the future across industries such as Embedded & Automotive, Financial Services, Life Sciences, Travel Technology, E-commerce, Media, and Private Equity.

More details about the AROBS Group: www.arobs.com and www.arobsgrup.ro.

About Thot IT Solutions

Thot IT Solutions is a professional provider of Outsourcing Framework Services (policy, processes, templates) for financial institutions in Luxembourg, within the scope of CSSF Circulars 22/806, 21/15, and 22/16, and CAA 21/15 and 22/16. Thot IT team has developed tools to improve the quality of its work (Critical or Important Assessment, Exit Strategy, Adherence to Circular, etc.) and to assist its clients in preparing CSSF and CAA filings. Thot IT created RegCover, the platform that guides clients through their DORA (Digital Operational Resilience Act) compliance. Thot IT provides Scope and Gap analysis, as well as a remediation plan, to update your internal framework in accordance with this new regulation.

For more details, <https://app.regcover.com/>.