POINT OF VIEW - SEPTEMBER 2026

Oman: From Regulatory Obligation to Board-Ready Evidence.

Integrated governance for Oman's evolving regulatory landscape

Oman's framework combines Central Bank prudential oversight, Financial Services Authority governance expectations and national personal-data requirements. A connected GRC model helps maintain traceability from risk identification through audit assurance and incident notification.

REGION	REGULATORY HUB	
Middle East	OMN	 Oman

Country in Brief

3	**4**	**4**	**3**
Regulatory authorities profiled	Official regulatory sources mapped	Supervisory priorities operationalised	Connected TransVare platforms

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01 Oman Regulatory Landscape

Oman's framework combines Central Bank prudential oversight, Financial Services Authority governance expectations and national personal-data requirements. A connected GRC model helps maintain traceability from risk identification through audit assurance and incident notification.

CBO

Central Bank of Oman

Industries Regulated

Banking and lending, Regulated financial services

FSA

Financial Services Authority

Industries Regulated

Capital markets and listed companies, Regulated financial services

MTCIT

Ministry of Transport, Communications and Information Technology

Industries Regulated

Telecommunications and digital services

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02 Supervisory Priorities

The applicable perimeter depends on entity type, licence and sector. These priorities provide a practical starting point for programme design and evidence management.

01	Prudential risk governance
02	Business-continuity readiness
03	Audit and risk-committee oversight
04	72-hour data-breach workflows

03 From Obligation to Board-Ready Evidence

Use one traceable workflow to translate requirements, manage execution and demonstrate oversight.

01

Catalogue Obligations

Structure local requirements by entity, licence, authority and accountable owner.

02

Connect Operational Evidence

Link obligations to risks, controls, incidents, tests, findings and remediation.

03

Monitor and Assure

Track KRIs, control status, audit coverage, incidents and action closure continuously.

04

Report to Leadership

Turn current operational evidence into traceable executive and board oversight.

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04 Oman Regulation and Product Map

Each official requirement below is translated into an operational GRC focus. Only platforms with a defensible workflow or evidence role are shown as a primary or supporting fit.

CBO Regulatory Framework
CBO

Applies To	Banks and financial institutions within the applicable CBO regime
Operational Focus	Risk management, compliance, corporate governance, prudential monitoring and supervisory reporting.
ERMVare® **Primary Fit**	Risk and control registers, assessments, appetite or limits, KRIs, treatments, approvals and board reporting.
AuditVare® **Supporting Fit**	Risk-based assurance, control design and effectiveness testing, evidence, findings and action follow-up.
Scope Boundary	Notification workflow and evidence can be configured. Submission to an authority requires an approved process or integration.
Official Source	**Open Official Source**

BM 1225 Business Continuity Management Framework
CBO

Applies To	Institutions within the circular's scope
Operational Focus	Continuity governance, impact assessment, plans, testing, incident response and evidence of resilience.
ERMVare® **Primary Fit**	Operational-risk registers, critical-service assessments, controls, KRIs, treatments and leadership reporting.
InciVare® **Primary Fit**	Disruption reporting, escalation, investigation, corrective action, recovery tracking and closure evidence.
Scope Boundary	Workflow and evidence support only. Applicability and legal interpretation remain with the organisation and its advisers.
Official Source	**Open Official Source**

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Code of Corporate Governance
FSA

Applies To	Public listed companies and investment funds within scope
Operational Focus	Audit and risk-management committee oversight, internal controls, internal audit and governance disclosure.
ERMCare® **Primary Fit**	Risk and control registers, assessments, appetite or limits, KRIs, treatments, approvals and board reporting.
AuditCare® **Primary Fit**	Audit universe, risk-based planning, RCM-linked testing, working papers, evidence, findings and follow-up.
Scope Boundary	Notification workflow and evidence can be configured. Submission to an authority requires an approved process or integration.
Official Source	**Open Official Source**

Personal Data Protection Law and Executive Regulation
MTCIT

Applies To	Controllers and processors within scope
Operational Focus	Breach records, risk assessment, corrective measures and notification to the Ministry and affected individuals within 72 hours where required.
InciCare® **Primary Fit**	Incident intake, assessment, investigation, notification workflow, corrective action, escalation and closure evidence.
ERMCare® **Primary Fit**	Privacy risks, controls, assessments, treatment actions, ownership, approvals and management reporting.
Scope Boundary	Notification workflow and evidence can be configured. Submission to an authority requires an approved process or integration.
Official Source	**Open Official Source**

Research Review	Primary Fit	Supporting Fit	Not Shown
Official-source and product-fit review completed 1 September 2026.	Directly manages a central process or evidence set.	Contributes linked evidence, oversight or follow-up.	Weak or unsubstantiated relationships are omitted.

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05 Brochure-Validated Product Capability

The mapping uses capabilities documented in the current TransVare solution briefs. It does not extend the platforms beyond their stated functional scope.

ERMVare®

Risk and Control Intelligence

Enterprise risk ownership, risk and control registers, assessments, appetite and tolerances, KRIs, treatments, approvals, dashboards and board reporting.

Central risk and control register | KRI threshold alerts | Treatment action tracking | AI-assisted drafting and classification

AuditVare®

Independent Assurance

Audit universe, risk-based planning, engagement execution, RCM-linked control testing, evidence, findings, approvals and follow-up.

Risk-based audit planning | ToD and ToE procedures | Working papers and evidence | GIAS 2024 observation drafting

InciVare®

Incident Response and Closure

Incident intake, triage, investigation, root-cause analysis, escalation, notifications, corrective action, closure and lessons learned.

Central incident register | Investigation and root cause | Escalation and notifications | Corrective-action tracking

Scope Boundary

The platforms support governance workflows, accountability, evidence and reporting. They do not calculate regulatory capital or liquidity, replace technical cybersecurity monitoring, provide legal interpretation, issue external-audit opinions or automatically file statutory notifications unless an approved integration and process are configured.

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06 Sources, Scope and Next Step

Official sources used in this report are linked directly from each regulation summary. The mapping is an implementation aid and not legal advice.

01	**CBO Regulatory Framework** CBO	**Official Source**
02	**BM 1225 Business Continuity Management Framework** CBO	**Official Source**
03	**Code of Corporate Governance** FSA	**Official Source**
04	**Personal Data Protection Law and Executive Regulation** MTCIT	**Official Source**

TransVare provides configurable technology to support governance, risk, audit and incident-management processes. Platform use does not, by itself, constitute or guarantee regulatory compliance. Applicability depends on entity type, licence, sector and current legal requirements. Obtain professional advice before relying on any regulatory mapping.

THE NEXT STEP

Build a Connected GRC Operating Model for Oman.

See how TransVare can support local regulatory readiness while preserving regional visibility and board oversight.

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