CRA SAMPLE

D02 Roles, subcontractors and allocation of obligations

Example after one year of operation, status 11.12.2027 · Nordwald Wärmetechnik GmbH, networked wood chip boiler NWT HACKTHERM 60 connect

Publisher	OT-Cyber.de, Max Gilg, Rosenheim
Sample company	Nordwald Wärmetechnik GmbH, networked wood chip boiler NWT HACKTHERM 60 connect (fictitious)
Note	Free sample, not legal advice

Company, people, data and numbers are fictitious. This is how the document looks after one year of operation.

1 Purpose and scope

How two people and six partners cover all manufacturer obligations: roles with deputies, partner services, contractual safeguards and availability for reporting.

2 Document control

Field	Entry
Document no.	NWT-CE-D02
Version, status	1.2, approved
Scope	NWT HACKTHERM 60 connect (18 to 60 kW), controller, gateway, portal and app
Author	Jonas Weiß, Engineering and Product Security (PSO)
Checked by	Ingenieurbüro Lechner (safety), Sichtwerk Security (security)
Approval	Michael Berger, Managing Director, 11.12.2027
Next review	15.03.2029 or in the event of a substantial modification
Confidentiality	internal
Filing	Technical documentation NWT-TD-HT60C, retained for at least 10 years after the last unit is placed on the market

3 Roles, subcontractors and allocation of obligations: overview

Role	Person	Deputy	Authority
Management, CE, signature	Michael Berger	Jonas Weiß	signs the declaration
Engineering, safety	Jonas Weiß	Ingenieurbüro Lechner	Approval of safety functions
Product Security Officer (PSO)	Jonas Weiß	Michael Berger	Reporting under Article 14, updates
Market surveillance contact	Michael Berger	Jonas Weiß	Information, documents
Vulnerability on-call	Weiß and Datenwerk	Sichtwerk Security	24/7, alternating weekly

4 Partners

Partner	Service	Contract (F03)	Assessment (F02)
Kesselbau Alpenrand GmbH	Boiler body, ash discharge	02.12.2026	11/2027 A
Schaltanlagen Hofer GmbH	Control cabinet, routine test	02.12.2026	11/2027 A
Datenwerk Embedded GmbH	Gateway, portal, app, SBOM	28.11.2026	11/2027 A
Ingenieurbüro Lechner	PL calculation, validation	05.12.2026	11/2027 A
Sichtwerk Security GmbH	Penetration test, PSIRT, reporting	28.11.2026	11/2027 A
Prüfinstitut Feuerungstechnik Süd	EN 303-5, EMC	Order 12/2026	accredited

The partners provide services. The obligations under the Machinery Regulation and the CRA remain with the manufacturer. Every contract includes the obligations annex F03: notification to us within 12 hours, cooperation on updates throughout the support period, retention of evidence, and source code escrow for the software.

✓ Every role has a deputy, with full cover throughout 2027 (holiday schedule agreed)

✓ On-call schedule for vulnerabilities and incidents published up to 30.06.2028

✓ Access to the ENISA reporting platform set up for both people

5 Terms and abbreviations

CE: CE marking: the manufacturer declares that the product meets EU requirements

CRA: Cyber Resilience Act, Regulation (EU) 2024/2847

EMC: electromagnetic compatibility

ENISA: EU Agency for Cybersecurity, runs the single reporting platform under the CRA

PL: performance level according to EN ISO 13849-1, from a (low) to e (high)

PSIRT: team that handles security reports about products

PSO: product security officer

SBOM: software bill of materials: which components in which version

6 Revision history and approval

Version	Date	Change	Approval
1.0	15.03.2027	First edition for placing on the market (CE)	M. Berger
1.1	11.12.2027	CRA fully applicable: version for Variant B	M. Berger
1.2	11.12.2027	On-call cover for reporting under Article 14 defined for working days and weekends	M. Berger

Approved: Michael Berger, Managing Director, 11.12.2027 (signed in the original). Free sample from OT-Cyber.de, not legal advice. Company, persons, serial numbers and data are entirely fictitious.