CRA SAMPLE

F03 Subcontracting agreement: CRA and MR annex

Example after one year of operation, status 28.02.2028 · 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

The obligations annex to every partner contract: what the partner delivers so that Nordwald can fulfil its manufacturer obligations. Example: Datenwerk Embedded GmbH.

2 Document control

Field	Entry
Document no.	NWT-CE-F03
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, 28.02.2028
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 Subcontracting agreement: CRA and MR annex: overview

Contracting partner: Datenwerk Embedded GmbH, gateway, portal, app, SBOM, updates

Notification to Nordwald: Product-related vulnerabilities and incidents within 12 hours; actively exploited vulnerabilities immediately by telephone

Support under Article 14: Input for the early warning within 12 hours and for the notification within 48 hours

Updates: Security updates until the end of the support period of the last unit handed over (15 years from handover), deadlines as per D14

SBOM: Machine-readable with every release, all components with version and origin

Evidence: Retention for 10 years, provided to Nordwald within 5 working days upon request by the market surveillance authority

Source code: Deposited with a notary, released in the event of insolvency or discontinuation

Audit right: Nordwald and appointed auditors may audit after prior notice

Signed: Musterstadt, 28.11.2026, M. Berger and Datenwerk management

Partner	Annex signed	Audited 2027
Datenwerk Embedded	28.11.2026	met, 11/2027
Sichtwerk Security	28.11.2026	met, 11/2027
Schaltanlagen Hofer	02.12.2026	met, 11/2027
Kesselbau Alpenrand	02.12.2026	met, 11/2027
Ingenieurbüro Lechner	05.12.2026	met, 11/2027

4 Terms and abbreviations

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

MR: Machinery Regulation (EU) 2023/1230, applies from 20 January 2027

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

5 Revision history and approval

Version	Date	Change	Approval
1.0	28.11.2026	Signed	M. Berger
1.1	11.12.2027	CRA fully applicable: version for Variant B	M. Berger
1.2	28.02.2028	Support commitment until the end of the last support period	M. Berger

Approved: Michael Berger, Managing Director, 28.02.2028 (signed in the original). Free sample from OT-Cyber.de, not legal advice. Company, persons, serial numbers and data are entirely fictitious.