CRA SAMPLE

D02 Roles, subcontractors and allocation of obligations

Blank template · 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

Fill in the fields, approve with date and signature, file according to document control.

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.

How to fill in this form

Fill in the fields with the details of your company. Below each table and next to each field there is an example from the sample company for orientation. Refer to evidence by number (e.g. ticket or form). Finally approve with date and signature and file according to document control.

2 Document control

Field	Entry
Document no.	
Version, status	
Scope	
Author	
Checked by	
Approval	
Next review	
Confidentiality	
Filing	

3 Roles, subcontractors and allocation of obligations: overview

Role	Person	Deputy	Authority

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Example row from the sample: Role: Management, CE, signature · Person: Michael Berger · Deputy: Jonas Weiß · Authority: signs the declaration

4 Partners

Partner	Service	Contract (F03)	Assessment (F02)

Example row from the sample: Partner: Kesselbau Alpenrand GmbH · Service: Boiler body, ash discharge · Contract (F03): 02.12.2026 · Assessment (F02): 11/2027 A

Describe your status here, specifically and with a date. Example from the sample: The partners provide services.

	Punkt	Wer / bis wann
☐	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

Approved (name, function, date, signature): _____ · Free sample from OT-Cyber.de, not legal advice. Company, persons, serial numbers and data are entirely fictitious.