CRA SAMPLE

D10 Checklist before placing on the market

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

Checks before each declaration that all evidence is available. Worked through for CE marking on 15.03.2027 and for the Variant B declaration from 11.12.2027.

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 Checklist before placing on the market: overview

Check item	Evidence	03/2027	12/2027	02/2028

Example row from the sample: Check item: Classification and procedure are defined · Evidence: D01 · 03/2027: met · 12/2027: met · 02/2028: met

Describe your status here, specifically and with a date. Example from the sample: For Variant B, two steps were added: a review of the experience from nine months of series production (F05, F06, F13) and an update of D11.

4 Terms and abbreviations

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

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

CVD: coordinated vulnerability disclosure

EMC: electromagnetic compatibility

PT: penetration test (number range)

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

SW: Sichtwerk Security, abbreviation in report numbers

5 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.