CRA SAMPLE

D13 User information under CRA Annex II

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

Shows where each mandatory item of information under CRA Annex II and MR Annex III, section 1.7.4 is located in the operating instructions and in the portal.

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 User information under CRA Annex II: overview

Annex II point	Information	Location

Example row from the sample: Annex II point: 1 · Information: Manufacturer name, address, contact · Location: Instructions p. 2, portal

4 Simplified EU declaration of conformity (instructions p. 2)

Describe your status here, specifically and with a date. Example from the sample: Hereby, Nordwald Wärmetechnik GmbH declares that the product type NWT HACKTHERM 60 connect (HT60C) is in compliance with Regulation (EU) 2024/2847.

5 Provision and comprehensibility

Field	Entry	Example from the sample
Operating instructions		NWT-BA-HT60C, edition 1.3, German, digital in …
Paper on request		free of charge within one month of purchase …
Comprehensibility		Chapters 8 and 9 tested with three operators, …

6 Terms and abbreviations

BA: operating instructions (number range)

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

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

CVD: coordinated vulnerability disclosure

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

NWT: abbreviation of the sample company in document and ticket numbers

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

7 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.