CRA SAMPLE

F06 Reporting record under Article 14 CRA

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

Records every notification submitted to the single reporting platform, including time, content and reference. Example: an actively exploited vulnerability in a portal component in October 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 Reporting record under Article 14 CRA: overview

Field	Entry	Example from the sample
Awareness		14.10.2027, 07:40: notice from Sichtwerk that …
Affected		Portal (remote data processing) up to version …
Immediate measures		08:20 web application firewall rule deployed …
Classification		Actively exploited within the meaning of …

Field	Entry	Example from the sample
Recipient		BSI as coordinating CSIRT (main establishment …
Component manufacturer		Informed of our own observations on 14.10.2027 …

Step	Deadline	Sent	Reference

Example row from the sample: Step: Early warning · Deadline: 15.10.2027, 07:40 · Sent: 14.10.2027, 10:05 · Reference: in file F06-2027-01

Field	Entry	Example from the sample
Notification content		Type of vulnerability (authentication bypass in …
User information		NWT-SA-2027-003 on 16.10.2027 in the portal and …
Outcome		Log analysis: no successful access; safety …

4 Terms and abbreviations

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

CSIRT: national computer security incident response team, receives the reports

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

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

SA: security advisory to users (number range)

VULN: vulnerability ticket (number range)

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.