CRA SAMPLE

# D09 Technical documentation: table of contents

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

Table of contents of the technical documentation under Annex VII CRA and Annex IV, Part A MR, giving the location of each piece of evidence. One common set for both legal acts (Article 31(3) CRA). Can be submitted in German within 10 working days at the request of the market surveillance authority.

**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 Technical documentation: table of contents: overview

| Part | Content | Reference | Status |
|---|---|---|---|
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Example row from the sample: Part: VII 1 · Content: General description, intended purpose, … · Reference: D03 · Status: 1.2

| Field | Entry | Example from the sample |
|---|---|---|
| Retention | | 10 years after the last unit is placed on the … |
| Language | | German; English version of the EN 303-5 report … |
| Submission drill | | Fully compiled in 2 days as an exercise on … |

# 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

**FO:** photo (number range in the file)

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

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