CRA SAMPLE

D16 Emergency card: reporting 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

One page for an emergency: when to report, deadlines, access, roles and what every report must contain. It is posted in the office and stored on the on-call phone.

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 Emergency card: reporting under Article 14 CRA: overview

What	Deadline	Content

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Example row from the sample: What: Early warning · Deadline: 24 h from awareness · Content: affected product, suspicion, Member …

	Punkt	Wer / bis wann
☐	Reportable: actively exploited vulnerability or severe security incident affecting the product. Actively exploited means there is reliable evidence that someone has exploited the vulnerability, including at other operators	
☐	Recipient: BSI as coordinating CSIRT, via the ENISA single reporting platform	
☐	Third party component affected: its manufacturer is informed immediately (Article 13(6) CRA)	
☐	Access: ENISA single reporting platform, accounts Weiß and Berger, credentials kept in the vault	
☐	Who reports: PSO J. Weiß, deputy M. Berger; Sichtwerk provides support	
☐	Documentation: time of awareness and every report with its reference recorded in F06	
☐	Microenterprises: no fine for missing the 24 h deadline, the obligation remains (Article 64(10) CRA)	

Exercise or case	Date	Result

Example row from the sample: Exercise or case: Reporting exercise with Sichtwerk · Date: 28.09.2027 · Result: Early warning after 1 h 50 min, lesson …

4 Terms and abbreviations

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

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

PSO: product security officer

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.