CRA SAMPLE

F01 Requirements list

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

Every requirement with its source, implementation, evidence and status. Checked before every release (P02). Extract of the core requirements from CRA Annex I and MR Annex III.

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 Requirements list: overview

ID	Source	Requirement	Implementation	Evidence

Example row from the sample: ID: A01 · Source: CRA I 2 a · Requirement: no known exploitable vulnerability · Implementation: SBOM check, penetration test · Evidence: F04, F14

Describe your status here, specifically and with a date. Example from the sample: Check before Release 1.5.0 (20.11.2027): all requirements applicable at that time fulfilled; A03 extended to include the display of automatic updates in the app, A04 …

Describe your status here, specifically and with a date. Example from the sample: Internal review 28.02.2028: under Article 13(3) CRA, it must be established for each item of Annex I, Part I, point (2) whether it applies and how it is implemented.

4 Terms and abbreviations

BA: operating instructions (number range)

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

MFA: multi-factor authentication

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

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

PL: performance level according to EN ISO 13849-1, from a (low) to e (high)

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

SF: safety function

TLS: encryption of the connection

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.