CRA SAMPLE

F03 Subcontracting agreement: CRA and MR annex

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

The obligations annex to every partner contract: what the partner delivers so that Nordwald can fulfil its manufacturer obligations. Example: Datenwerk Embedded GmbH.

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 Subcontracting agreement: CRA and MR annex: overview

Field	Entry	Example from the sample
Contracting partner		Datenwerk Embedded GmbH, gateway, portal, app, …
Notification to Nordwald		Product-related vulnerabilities and incidents …
Support under Article 14		Input for the early warning within 12 hours and …

Field	Entry	Example from the sample
Updates		Security updates until the end of the support …
SBOM		Machine-readable with every release, all …
Evidence		Retention for 10 years, provided to Nordwald …
Source code		Deposited with a notary, released in the event …
Audit right		Nordwald and appointed auditors may audit after …
Signed		Musterstadt, 28.11.2026, M. Berger and …

Partner	Annex signed	Audited 2027

Example row from the sample: Partner: Datenwerk Embedded · Annex signed: 28.11.2026 · Audited 2027: met, 11/2027

4 Terms and abbreviations

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

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

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

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.