CRA SAMPLE

F10 Routine test record

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

Routine test for each serial number: protective earth conductor, insulation, safety functions, software versions, base secret and marking. Performed at Schaltanlagen Hofer and on the boiler (P13).

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 Test plan per unit

	Punkt	Wer / bis wann
☐	Protective earth conductor and insulation tested to EN 60204-1	
☐	SF1 to SF10 functionally tested, SF3 and SF4 with tripping	
☐	Software versions of controller, firmware signature and gateway checked and recorded	
☐	Device secret generated and not included in the report	
☐	Rating plate, end-of-support label and warning notices complete	
☐	Factory settings: remote access off, automatic updates on	

Serial number	Date	Controller	Gateway	Result

Example row from the sample: Serial number: HT60C-27-0001 · Date: 12.03.2027 · Controller: 3.0.2 · Gateway: 1.4.0 · Result: Pass

Describe your status here, specifically and with a date. Example from the sample: Evaluation: 34 units tested, 33 without findings and one with a loose terminal in the control cabinet (fixed; cause: assembly; Hofer staff trained on 25.09.2027).

4 Terms and abbreviations

SF: safety function

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.