CRA SAMPLE

F11 Commissioning 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

Commissioning at the customer site with initial security configuration, operator briefing and handover of documentation (P14). One record per system, signed by the operator.

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 Initial security configuration

	Punkt	Wer / bis wann
☐	Operator account created with MFA, device secret handed over sealed with the documentation	
☐	Remote access disabled, maintenance authorisation in the app explained	
☐	Automatic updates enabled, opt-out explained	
☐	Gateway in a separate network segment, absence of inbound connections from the internet verified	
☐	Building management system connected read-only, if requested	

	Punkt	Wer / bis wann
☐	Briefing given on safety functions, fuel storage room, emergency procedure and end of support	

System	Serial number	Date	Operator	Notes

Example row from the sample: System: A-001 · Serial number: HT60C-27-0001 · Date: 20.03.2027 · Operator: Musterdorf School · Notes: Pilot system

Describe your status here, specifically and with a date. Example from the sample: As of 27.02.2028, 31 systems are in operation and three units are held at dealers.

4 Terms and abbreviations

MFA: multi-factor authentication

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.