HAYS

CRA Readiness Checklist
Are you ready for 2027?

1. **Product classification checked?**
   - Does my product belong to the "products with digital elements"?
   - Is it categorised as "important" or "critical"?

2. **Role in the market clarified?**
   - Am I a manufacturer, importer, distributor or authorised representative?
   - Have I understood the respective obligations?

3. **Risk assessment carried out?**
   - Is there a documented risk analysis?
   - Have threat scenarios been identified?

4. **Have security requirements been implemented?**
   - "Security by design" and "by default" implemented?
   - Authentication, access control, logging in place?

5. **SBOM created?**
   - Software bill of materials available?
   - Automated maintenance tools in use?

6. **Update strategy defined?**
   - Security updates available free of charge and over the lifecycle?
   - Processes for vulnerability management established?

7. **Technical documentation complete?**
   - Conformity assessment documented?
   - Evidence for CRA requirements available?

8. **Certification requirements clarified?**
   - Does my product have to be tested by a notified body?
   - Timetable for certification drawn up?

9. **Monitoring & Incident Response prepared?**
   - CVE monitoring active?
   - Emergency processes documented?

10. **Deadlines in view?**
    - Implementation planned by 11th December 2027?
    - Internal roadmap available?

Do you have any questions? Start your free consultation here.