

Audit report

Management review

Organisation	Example Machine Works B.V.
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Purpose

Periodic management review of the compliance programme: the current position per law, the open workload, incidents and deadlines, and the decisions taken. This review accompanies the per-law audit reports listed below.

Documents in this set

#	Document	File
1	Organisation - Cyber Resilience Act (EU) 2024/2847	10-organisation-cra.md
2	Organisation - NIS2 Directive (EU) 2022/2555	11-organisation-nis2.md
3	Organisation - GDPR (EU) 2016/679	12-organisation-gdpr.md
4	Product CNC Machining Center MX-540 - Cyber Resilience Act (EU) 2024/2847	50-product-cnc-machining-center-mx-540-cra.md
5	Product CNC Machining Center MX-540 - Radio Equipment Directive 2014/53/EU	51-product-cnc-machining-center-mx-540-red.md
6	Product CNC Machining Center MX-540 - Machinery Regulation (EU) 2023/1230	52-product-cnc-machining-center-mx-540-machinery.md
7	Technical documentation (CRA Annex VII) - CNC Machining Center MX-540	53-technical-file-cnc-machining-center-mx-540.md
8	Technical documentation (MR Annex IV) - CNC Machining Center MX-540	54-technical-file-mr-cnc-machining-center-mx-540.md
9	Technical documentation (RED Annex V) - CNC Machining Center MX-540	55-technical-file-red-cnc-machining-center-mx-540.md
10	Product Edge Controller EC-200 - Cyber Resilience Act (EU) 2024/2847	50-product-edge-controller-ec-200-cra.md
11	Product Edge Controller EC-200 - Radio Equipment Directive 2014/53/EU	51-product-edge-controller-ec-200-red.md
12	Product Edge Controller EC-200 - Machinery Regulation (EU) 2023/1230	52-product-edge-controller-ec-200-machinery.md
13	Technical documentation (CRA Annex VII) - Edge Controller EC-200	53-technical-file-edge-controller-ec-200.md
14	Technical documentation (MR Annex IV) - Edge Controller EC-200	54-technical-file-mr-edge-controller-ec-200.md
15	Technical documentation (RED Annex V) - Edge Controller EC-200	55-technical-file-red-edge-controller-ec-200.md
16	Product Wireless Sensor WS-50 - Cyber Resilience Act (EU) 2024/2847	50-product-wireless-sensor-ws-50-cra.md
17	Product Wireless Sensor WS-50 - Radio Equipment Directive 2014/53/EU	51-product-wireless-sensor-ws-50-red.md
18	Product Wireless Sensor WS-50 - Machinery Regulation (EU) 2023/1230	52-product-wireless-sensor-ws-50-machinery.md
19	Technical documentation (CRA Annex VII) - Wireless Sensor WS-50	53-technical-file-wireless-sensor-ws-50.md
20	Technical documentation (MR Annex IV) - Wireless Sensor WS-50	54-technical-file-mr-wireless-sensor-ws-50.md
21	Technical documentation (RED Annex V) - Wireless Sensor WS-50	55-technical-file-red-wireless-sensor-ws-50.md
22	NIS2 compliance dossier (Art. 20/21/23) - organisation	40-nis2-dossier.md

Position summary

- Laws in scope: Cyber Resilience Act (EU) 2024/2847, Machinery Regulation (EU) 2023/1230, GDPR (EU) 2016/679, NIS2 Directive (EU) 2022/2555, Radio Equipment Directive 2014/53/EU
- Standards in scope: IEC 62443-4-1, IEC 62443-4-2, IEC 62443-3-3, IEC 62443-2-3, ISO/IEC 29147, ISO/IEC 30111, ISO/TR 22100-4, IEC TS 63074, ISO 22301, IEC 62443-2-1, IEC 62443-2-4, ISO/IEC 27001, EN 18031, ETSI EN 303 645
- Open items (organisation-wide gap analysis): 7
- Open incident/case files: 0 (severe: 0, reportable: 0)
- Modification checks awaiting assessment: 0
- Maturity (derived live from the assessment): Advanced

Deadlines in view

No tracked deadlines in the near term.

Management decisions

#	Decision / action	Owner	Due
1			
2			
3			

Review and sign-off

Role	Name	Date	Signature
Prepared by			
Reviewed by			
Approved by (management)			