



GSM Association NESAS Audit Report

Audit Identifier: EN-21-17-2022-07

Audit according to NESAS version 2.1

Development & Product Lifecycle Requirements (FS.16): V2.1, 28 January 2022

Network Equipment Security Assurance Scheme - Development and Lifecycle Assessment Methodology (FS.15): V2.1, 28 January 2022

DNEW Development Framework 2022

Covering eNodeB and gNodeB product lines

Ericsson

Audit date 27-30, Jun, 2022

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The auditors' assessment of compliance is summarised in the table below:

		Assessment
	Requirement	C/NC
REQ-DES-01	Security by Design	C
REQ-IMP-01	Source Code Review	C
REQ-IMP-02	Source Code Governance	C
REQ-BUI-01	Automated Build Process	C
REQ-BUI-02	Build Environment Control	C
REQ-TES-01	Security Testing	C
REQ-REL-01	Software Integrity Protection	C
REQ-REL-02	Unique Software Release Identifier	C
REQ-REL-03	Documentation Accuracy	C
REQ-REL-04	Security Documentation	C
REQ-OPE-01	Security Point of Contact	C
REQ-OPE-02	Vulnerability Information Management	C
REQ-OPE-03	Vulnerability Remedy Process	C
REQ-OPE-04	Vulnerability Remedy Independence	C
REQ-OPE-05	Security Fix Communication	C
REQ-GEN-01	Version Control System	C
REQ-GEN-02	Change Tracking	C
REQ-GEN-03	Staff Education	C
REQ-GEN-04	Information Classification and Handling	C
REQ-GEN-05	Continual Improvement	C
REQ-GEN-06	Sourcing of 3 rd Party Components	C
Compliance coverage		21
as %		100%

Based on the audit results and the evidence provided, the auditors assess that the eNodeB and gNodeB product lines development and product lifecycle processes met the requirements of the NESAS scheme.

Signatures



atsec information security

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