



# GSMA Network Equipment Security Assurance Summary Audit Report

### GSMA NESAS Appointed Auditor:

atsec information security AB

### Appointed Auditors:

Name: Latha Paramatmuni

Job Title: Security Consultant

Name: Edwin Killick

Job Title: Security Consultant

Name: Luis Gonzalez

Job Title: Security Consultant

### Participating Equipment Vendor:

Company Name: Ericsson AB

Contactable at: Torshamnsgatan 21, Global Headquarters, Kista, 16483 Stockholm

### Audit Identifier:

EN-23-32-2024-09

### Process Audited

BNEW R&D Development Framework 2024

### Product(s) Audited

eNodeB and gNodeB products

Product Line: Head of Integrated RAN Software Eng Unit  
BNEW EUIR Int RAN SW Engineering

Audit Date: 9-12 Sept 2024

Product Owner: Igor Tasevski

Product Line: Head of Hardware Engineering Unit  
BNEW EUHW Hardware Engineering

Audit Date: 9-12 Sept 2024

Product Owner: Anna Dicander

**GSMA Network Equipment Security Assurance Scheme Documentation**

NESAS Development and Lifecycle Assessment Methodology FS.15 v2.3, September 2023.

NESAS Development and Lifecycle Security Requirements FS.16 v2.3, September 2023.



Compliance assessment against FS.15 v2.3 Requirements

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

Based on the audit results and the evidence provided, the auditors assess that the development and product lifecycle processes meet the requirements of the NESAS scheme for the following product lines:

Product: eNodeB

Product: gNodeB

Lead Auditor	Responsible Parties for the Vendor
Signature 	Signature 
Latha Paramatmuni	Igor Tasevski
2024-10-07	Head of Integrated RAN Engineering