



GSM Association NESAS Audit Report

**Nokia Solutions and Networks Oy
Covering the LTE eNB (SRAN) and 5G gNB products**

Audit Identifier NA-10-02-2020-05

Nokia MN CREATE Process v18.3

Audit according to NESAS version 1.0

Audit date 11-14, May, 2020

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Equipment Vendor defined process identifiers: Nokia MN CREATE Process v18.3

Details of products developed in accordance with the audited processes: LTE eNB (SRAN) and 5G gNB products

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

	Requirement	Assessment
		C/NC
REQ-01	Security by Design	C
REQ-02	Version Control System	C
REQ-03	Change Tracking	C
REQ-04	Source Code Review	C
REQ-05	Security Testing	C
REQ-06	Staff Education	C
REQ-07	Vulnerability Remedy Process	C
REQ-08	Vulnerability Remedy Independence	C
REQ-09	Information Security Management	C
REQ-10	Automated Build Process	C
REQ-11	Build Environment Control	C
REQ-12	Vulnerability Information Management	C
REQ-13	Software Integrity Protection	C
REQ-14	Unique Software Release Identifier	C
REQ-15	Security Fix Communication	C
REQ-16	Documentation Accuracy	C
REQ-17	Security Point of Contact	C
REQ-18	Source Code Governance	C
REQ-19	Continual Improvement	C
REQ-20	Security Documentation	C
	Compliance coverage	20
	as %	100%

Based on the audit results and the evidence provided, the auditors assess that the SRAN and 5G & Small Cells Business Units product development and product lifecycle processes covering LTE eNB (SRAN) and 5G gNB products meet the requirements of the NESAS scheme.

1.1 Signature



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