



GSM Association NESAS Audit Report

Huawei Technologies Co., Ltd

Covering the LTE eNodeB and 5G gNodeB product lines

Audit Identifier HI-10-01-2020-03

Huawei Integrated Product Development (IPD) Process 10.0

Audit according to NESAS version 1.0

Audit date 23-27, March 2020

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Equipment Vendor defined process identifiers: Huawei Integrated Product Development (IPD) Process 10.0

Details of products developed in accordance with the audited processes: LTE eNodeB (version 20B) and 5G gNodeB (version 20B) product lines

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

		Assessment
	Requirement	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 LTE eNodeB and 5G gNodeB development and product lifecycle processes met the requirements of the NESAS scheme.


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