GSM Association NESAS Audit Report

Huawei Technologies Co., Ltd
Covering the 5G Core product line for UDG, UDM, UNC, UPCF
Audit Identifier HI-10-03-2020-05

Huawei Integrated Product Development (IPD) Process 10.0

Audit according to NESAS version 1.0

Audit date 25-28, May, 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: UDG, UDM, UNC, and UPCF products from the 5G Core product line.

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 5G Core product line's development and product lifecycle processes for the UDG, UDM, UNC, UPCF products meet the requirements of the NESAS scheme.

1.1 Signature

Rasma M. Araby

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