



## **GSM Association NESAS Audit Report**

**Huawei Technologies Co., Ltd**  
**Covering the LTE eNodeB and 5G gNodeB product lines**  
**Audit Identifier HI-20-10-2021-04**  
**Huawei Integrated Product Development (IPD) Process 10.1**

**Audit according to NESAS version 2.0**

**Audit date 27-30, April, 2021**

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**atsec information security AB**

Equipment Vendor defined process identifiers: Huawei Integrated Product Development (IPD) Process 10.1

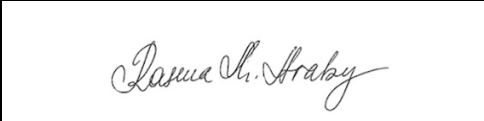
Details of products developed in accordance with the audited processes: LTE eNodeB and 5G gNodeB product lines

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

		<b>Assessment</b>
	<b>Requirement</b>	<b>C/NC</b>
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 Security Management	C
REQ-GEN-05	Continual Improvement	C
REQ-GEN-06	Sourcing of 3 <sup>rd</sup> Party Components	C
	<b>Compliance coverage</b>	21
	<b>as %</b>	100%

Based on the audit results and the evidence provided, the auditors assess that the LTE eNodeB and 5G gNodeB product line' development and product lifecycle processes met the requirements of the NESAS scheme.

### Signature



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