



## **GSM Association NESAS Audit Report**

**Samsung Electronics Co., Ltd**  
**Covering the LTE eNodeB, 5G gNodeB & 5GC product lines**  
**Audit Identifier SG-20-12-2021-06**  
**Samsung Networks Product Development Process**

**Audit according to NESAS version 2.0**

**Audit date 21-24, Jun, 2021**

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**atsec information security AB**

Equipment Vendor defined process identifiers: Samsung Networks Product Development Process

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

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

		Assessment
	Requirement	C/NC
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, 5G gNodeB & 5GC product lines development and product lifecycle processes met the requirements of the NESAS scheme.

### 1.1 Signature

*Janina M. Araby*

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