



GSM Association NESAS Audit Report

Mavenir Systems

**Covering 5G RAN, 4G RAN, Mavenir Webscale Platform, 5G
Packet Core and 4G Packet Core product lines**

Audit Identifier MR-20-14-2021-11

Mavenir Integrated Management System 2021

Audit according to NESAS version 2.0

Audit date 8-12, Nov, 2021

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Equipment Vendor defined process identifiers: Mavenir Integrated Management System 2021

Details of products developed in accordance with the audited processes: 5G RAN, 4G RAN, Mavenir Webscale Platform, 5G Packet Core and 4G Packet Core 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 rd Party Components	C
Compliance coverage		21
as %		100%

Based on the audit results and the evidence provided, the auditors assess that the 5G RAN, 4G RAN, Mavenir Webscale Platform, 5G Packet Core and 4G Packet Core product lines development and product lifecycle processes met the requirements of the NESAS scheme.

Signature



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