GSM Association NESAS Audit Report

Ericsson
Covering SDI, CEE, CCD, OMC, SDN product lines
Audit Identifier EN-20-13-2021-10
Ericsson BDGS Development Framework 2021 Process

Audit according to NESAS version 2.0

Audit date 18-21, Oct, 2021

Rasma Araby, Latha Paramatmuni
atsec information security AB

Equipment Vendor defined process identifiers: Ericsson BDGS Development Framework 2021

Details of products developed in accordance with the audited processes: SDI, CEE, CCD, OMC, SDN product lines

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

	Requirement	Assessment 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 3rd Party Components	C
	Compliance coverage	21
	as %	100%

Based on the audit results and the evidence provided, the auditors assess that the SDI, CEE, CCD, OMC, SDN product's development and product lifecycle processes met the requirements of the NESAS scheme.

Signature

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