



GSM Association NESAS Audit Report

Ericsson

**Covering Cloud RAN DU, Cloud RAN CU-UP, Cloud RAN
CU-CP and RANS Discovery product lines**

Audit Identifier EN-20-15-2021-11

Ericsson Cloud RAN Development Process 2021

Audit according to NESAS version 2.0

Audit date 15-18, Nov, 2021

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Equipment Vendor defined process identifiers: Ericsson Cloud RAN Development Process 2021

Details of products developed in accordance with the audited processes: Cloud RAN DU, Cloud RAN CU-UP, Cloud RAN CU-CP and RANS Discovery 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 Cloud RAN DU, Cloud RAN CU-UP, Cloud RAN CU-CP and RANS Discovery product lines' development and product lifecycle processes met the requirements of the NESAS scheme.

Signature



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