



## **GSM Association NESAS Audit Report**

**Audit Identifier: ZE-21-18-2022-06**

**Audit according to NESAS version 2.1**

**Development & Product Lifecycle Requirements (FS.16): V2.1, 28 January 2022**

**Network Equipment Security Assurance Scheme - Development and Lifecycle Assessment Methodology (FS.15): V2.1, 28 January 2022**

**HPPD Process-2017**

**Covering 5G NR and 5G core network product lines**

**ZTE Corporation**

**Audit date 14 June - 17 June, 2022**

**Latha Paramatmuni, Yi Cheng**


**atsec information security AB**

The auditors' assessment of compliance for all the requirements 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 Process Management	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 Classification and Handling	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 5G NR and 5G core network product lines' development and product lifecycle processes met the requirements of the NESAS scheme.

## Signatures



atsec information security



ZTE Corporation