



GSM Association NESAS Audit Report

Audit Identifier: NA-21-16-2022-06

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

Nokia MN CREATE Process v18.3

Covering LTE eNB (SRAN), 5G gNB (SRAN) and Cloud RAN product lines

Nokia Solutions and Networks Oy

Audit date 20-23, June, 2022

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Customer Participants in the Audit is documented in Annex C

Audit summary and Overall assessment

Result

The auditors assessed compliance of this site with the NESAS scheme requirements and certification.

Immediately


Following improvement

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 Classification and Handling | C |
| REQ-GEN-05 | Continual Improvement | C |
| REQ-GEN-06 | Sourcing of 3 rd Party Components | C |
| Compliance coverage | | 21 |
| as % | | |

Based on the audit results and the evidence provided, the auditors assess that the LTE eNB (SRAN), 5G gNB (SRAN) and Cloud RAN (CRAN) development and product lifecycle processes met the requirements of the NESAS scheme.

Signatures



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