GSM Association NESAS Audit Report

Audit Identifier: HI-22-22-2022-12

Audit according to NESAS version 2.2

Network Equipment Security Assurance Scheme - Development and Lifecycle Assessment Methodology (FS.15): V2.2, October 2022

Network Equipment Security Assurance Scheme – Development and Lifecycle Security Requirements (FS.16): V2.2, 20 October 2022

HUAWEI integrated product development process v12.0

Covering the products, UNC, UDG, UDM, UPCF, UEG, UEN, and CloudUDN from the 5G Core product line

Huawei Technologies Co. Ltd

Audit date 05-08, Dec, 2022

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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 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 and Lifecycle Management of 3rd Party Components	C
	Compliance coverage	21
	as %	100%

Based on the audit results and the evidence provided, the auditors assess that the products, UNC, UDG, UDM, UPCF, UEG, UEN, and CloudUDN from the 5G Core product lines' development and product lifecycle processes meet the requirements of the NESAS scheme.

Signatures

atsec information security	Huawei Technologies Co. Ltd