



## **GSM Association NESAS Audit Report**

**Audit Identifier: HI-22-21-2022-11**

**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 v11.0**

**Covering the LTE eNodeB, 5G gNodeB and iMaster MAE product lines**

**Huawei Technologies Co., Ltd**

**Audit date 21-24, Nov, 2022 for LTE eNodeB, 5G gNodeB product lines and**

**Audit date 02-03, Feb, 2023 for iMaster MAE product line**

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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 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 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 LTE eNodeB, 5G gNodeB and iMaster MAE product lines' development and product lifecycle processes meet the requirements of the NESAS scheme.

**Signatures**



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Huawei Technologies Co., Ltd for eNodeB and gNodeB



Huawei Technologies Co., Ltd for iMaster MAE