GSMA

@SEC
the information security provider

GSMA Network Equipment Security Assurance
Summary Audit Report

GSMA NESAS Appointed Auditor:

Appointed Auditors:

Name: Job Title:

Name: Job Title:

Participating Equipment Vendor:

Company Name:

Contactable at:

Audit Identifier:

Audit according to NESAS version 2.2

Product(s) Audited

Product Line: Audit Date:

Product Owner:

Product Line: Audit Date:

Product Owner:

Product Line: Audit Date:

Product Owner:

Product Line: Audit Date:

Product Owner:

GSMA Network Equipment Security Assurance Scheme Documentation
NESAS Development and Lifecycle Assessment Methodology FS.15 v2.2, October 2022.
NESAS Development and Lifecycle Security Requirements FS.16 v2.2, October 2022.

Compliance Assessment against FS.15 v2.2 Requirements

	Requirement	Compliant
REQ-DES-01	Security by Design	✓
REQ-IMP-01	Source Code Review	✓
REQ-IMP-02	Source Code Governance	✓
REQ-BUI-01	Automated Build Process	✓
REQ-BUI-02	Build Process Management	✓
REQ-TES-01	Security Testing	✓
REQ-REL-01	Software Integrity Protection	✓
REQ-REL-02	Unique Software Release Identifier	✓
REQ-REL-03	Documentation Accuracy	✓
REQ-REL-04	Security Documentation	✓
REQ-OPE-01	Security Point of Contact	✓
REQ-OPE-02	Vulnerability Information Management	✓
REQ-OPE-03	Vulnerability Remedy Process	✓
REQ-OPE-04	Vulnerability Remedy Independence	✓
REQ-OPE-05	Security Fix Communication	✓
REQ-GEN-01	Version Control System	✓
REQ-GEN-02	Change Tracking	✓
REQ-GEN-03	Staff Education	✓
REQ-GEN-04	Information Classification and Handling	✓
REQ-GEN-05	Continual Improvement	✓
REQ-GEN-06	Sourcing and Lifecycle Management of 3rd Party Components	✓

Based on the audit results and the evidence provided, the auditors assess that the development and product lifecycle processes meet the requirements of the NESAS scheme for the following product lines:

Product:

Product:

Product:

Product:

Lead Auditor

Signature

Responsible Parties for the Vendor

Signature