GSMA Network Equipment Security Assurance
Summary Audit Report

GSMA NESAS Appointed Auditor:

atsec information security AB

Appointed Auditors:

Name:	Rasma Araby	Job Title:	Lab Director
Name:	Latha Paramatmuni	Job Title:	Security Consultant

Participating Equipment Vendor:

Company Name:	Ericsson
Contactable at:	Torshamnsgatan 21, Kista Stockholm 164 83, Sweden

Audit Identifier:

EN-22-25-2023-06   Audit according to NESAS version 2.2

Product(s) Audited

PEU Transport 2023

Product Line:	Fronthaul 6000	Audit Date:	12-15	June	2023
Product Owner:	Alessandro Pane				
Product Line:	MINI-LINK 6600	Audit Date:	12-15	June	2023
Product Owner:	Jonas Hainer				
Product Line:	Router 6000	Audit Date:	12-15	June	2023
Product Owner:	Qiwei Wang				

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

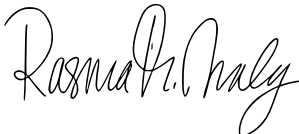|	Requirement	Compliant
REQ-DES-01	Security by Design	✓
REQ-IMP-01	Source Code Review	✓
REQ-IMP-02	Source Code Governance	✓
REQ-BUI-01	Automated Build Process	✓
REQ-BUI-02	Build Process Management	✓
REQ-TES-01	Security Testing	✓
REQ-REL-01	Software Integrity Protection	✓
REQ-REL-02	Unique Software Release 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: Fronthaul 6000

Product: MINI-LINK 6000

Product: Router 6000

Lead Auditor	**Responsible Parties for the Vendor**
Signature	Signature
Rasma Araby	Géza Gaál
2023-07-04	2023-07-04