

GSMA Network Equipment Security Assurance Summary Audit Report

GSMA NESAS Appointed Auditor:

atsec information security AB

Appointed Auditors:

Name:	Latha Paramatmuni	Job Title:	Security Consultant
Name:	Yi Cheng	Job Title:	Principal Security Consultant
Name:	Robin Klint	Job Title:	Security Consultant
Name:	Rasma Araby	Job Title:	Managing Director
Name:	Cheng Jiang	Job Title:	Principal Consultant

Participating Equipment Vendor:

Company Name:	Huawei Technologies Co., Ltd
Contactable at:	Huawei Base, Bantian, Longgang District, Shenzhen, China

Audit Identifier:

HI-23-27-2023-09

Product(s) Audited

5G gNodeB, LTE eNodeB, LampSite Sharing and iMaster MAE

Product Line:	5G gNodeB	Audit Date:	22-28	Sept	2023
Product Owner:	Huang Yu				
Product Line:	LTE eNodeB	Audit Date:	22-28	Sept	2023
Product Owner:	Lin Rong				
Product Line:	LampSite Sharing	Audit Date:	22-28	Sept	2023
Product Owner:	Huang Dan				
Product Line:	iMaster MAE	Audit Date:	28	Sept	2023
Product Owner:	Li Ying				

GSMA Network Equipment Security Assurance Scheme Documentation

NESAS Development and Lifecycle Assessment Methodology FS.15 v2.3, September 2023.

NESAS Development and Lifecycle Security Requirements FS.16 v2.3, September 2023.

Compliance Assessment against FS.15 v2.3 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	✓





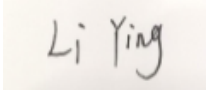
Based on the audit results and the evidence provided, the auditors assess that the development and product lifecycle processes meet the requirements of the NESAS scheme for the following product lines:

Product: 5G gNodeB

Product: LTE eNodeB

Product: LampSite Sharing

Product: iMaster MAE

Lead Auditor	Responsible Parties for the Vendor			
Signature 	Signature 	Signature 	Signature 	Signature 
Latha Paramatmuni	Huang Yu	Lin Rong	Huang Dan	Li Ying
2023-10-17	2023-10-17	2023-10-17	2023-10-17	2023-10-17