

# 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: Edwin Killick Job Title: Security Consultant

**Participating Equipment Vendor:**

Company Name: Nokia Solutions and Networks Oy

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**Audit Identifier:**

NA-23-29-2024-04

**Process Audited**

Nokia MN CREATE Process 3.0

**Product(s) Audited**

4G/LTE eNB (SRAN), 5G/NR gNB (SRAN) products and Cloud RAN BTS products

Product Line: 4G/LTE eNB (SRAN), 5G/NR gNB (SRAN) products Audit Date: 8-11 April 2024

Product Owner: Raimund Kausl

Product Line: Cloud RAN BTS products Audit Date: 8-11 April 2024

Product Owner: Raimund Kausl

## 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: 4G/LTE eNB (SRAN), 5G/NR gNB (SRAN) products

Product: Cloud RAN BTS products

Lead Auditor	Responsible Parties for the Vendor
Signature 	Signature 
Latha Paramatmuni	Raimund Kausl
2024-05-13	2024-05-13