

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

Contactable at: Karakaari 7, 02610 Espoo, Finland. P.O.Box 226, FI-00045 Nokia Group

Audit Identifier:

NA-23-34-2024-11

Process Audited

Nokia MN CREATE Process 3.1

Product(s) Audited

Network Management System – MantaRay NM

Product Line: Network Management System – MantaRay NM

Audit Date: 26-29 Nov 2024

Product Owner: Vinay Deep Arcot

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: Network Management System – MantaRay NM

Lead Auditor

Signature



Latha Paramatmuni

2024-12-20

Responsible Parties for the Vendor

Signature



Vinay Deep Arcot

2024-12-20