

GSMA Network Equipment Security Assurance Summary Audit Report

GSMA NESAS Appointed Auditor:

atsec Information Security AB

Appointed Auditors:

Name: Edwin Killick Job Title: Security Consultant

Name: Paolo Molinaro Job Title: Security Consultant

Participating Equipment Vendor:

Company Name: Ericsson AB

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Audit Identifier:

EN-23-34-2025-05

Process Audited

BCSS Development Framework 2025

Product(s) Audited

PCC, PCG, CCRC, CCPC, SC, CCSM, CCDM, CCES, EDA, EO, ENM, SDI, SDN, OMC, CCD, CEE, cNeLS

Product Line:	PDU Packet Core (PC): PCC, PCG, CCRC, CCPC, SC	Audit Date:	5-9	May	2025
Product Owner:	Gillian Leetch				
Product Line:	PDU Cloud, Common & Solutions (CLCS): SDI, SDN, OMC, CCD, CEE, cNeLS	Audit Date:	5-9	May	2025
Product Owner:	Urban Wiklund				
Product Line:	PDU COS UDM and Exposure (CuE): CCDM, CCES, CCSM, EDA	Audit Date:	5-9	May	2025
Product Owner:	Ari Jouppila				
Product Line:	Network Management Engineering Unit (NM): EO, ENM	Audit Date:	5-9	May	2025
Product Owner:	Denis Dullea				

GSMA Network Equipment Security Assurance Scheme Documentation

NESAS Development and Lifecycle Assessment Methodology FS.15 v3.0, February 2025.

NESAS Development and Lifecycle Security Requirements FS.16 v3.0, February 2025.

Compliance assessment against FS.16 v3.0 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: PDU Packet Core (PC): PCC, PCG, CCRC, CCPC, SC

Product: PDU Cloud, Common & Solutions (CLCS): SDI, SDN, OMC, CCD, CEE, cNeLS

Product: PDU COS UDM and Exposure (CuE): CCDM, CCES, CCSM, EDA

Product: Network Management Engineering Unit (NM): EO, ENM

Lead Auditor

Signature



Edwin Killick

2025-07-11

Responsible Parties for the Vendor

Signature



Isabel Pehrman

2025-07-11