

## GSMA Network Equipment Security Assurance Summary Interim Audit Report

### GSMA NESAS Appointed Auditor:

atsec information security AB

### Appointed Auditors:

Name: Latha Paramatmuni

Job Title: Security Consultant

Name: Rasma Araby

Job Title: Managing Director

### Participating Equipment Vendor:

Company Name: ZTE Corporation

Contactable at: ZTE Plaza, Keji Road South, Hi-Teh Industrial Park, Nanshan District, Shenzhen, P.R. China

### Audit Identifier:

ZE-30-37-2025-09

### Process Audited

HPPD Process 3.0-2024

### Product(s) Developed Under Audited Process

LTE eNodeB, 5G gNodeB and UME

Product Line: LTE eNodeB

Audit Date: 08-09 Sept 2025

Product Owner: Ma Jun

Product Line: 5G gNodeB

Audit Date: 08-09 Sept 2025

Product Owner: Ma Jun

Product Line: UME

Audit Date: 08-09 Sept 2025

Product Owner: Ma Jun

**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: LTE eNodeB

Product: 5G gNodeB

Product: UME

**Lead Auditor**

**Responsible Parties for the Vendor**

Signature



Signature



Latha Paramatmuni

Ma Jun

2025-09-25

2025-09-25