

# GSMA Network Equipment Security Assurance Summary Audit Report

**GSMA NESAS Appointed Auditor:**

**Appointed Auditors:**

Name: Job Title:

Name: Job Title:

**Participating Equipment Vendor:**

Company Name:

Contactable at:

**Audit Identifier:**

**Process Audited**

**Product(s) Developed Under Audited Process**

Product Line: Audit Date:

Product Owner:

## 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, the auditors assess that the development and product lifecycle processes meet the requirements of the NESAS scheme<sup>1</sup> for the following product lines:

Product:

Product:

Product:

Product:

Product:

#### Lead Auditor

Signature



#### Responsible Parties for the Vendor

Signature



<sup>1</sup> Based on the sampling methodology as described in clause 4.6. in GSMA PRD FS.46