

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: Erik Ankarstad Job Title: Security Consultant

Participating Equipment Vendor:

Company Name: ZTE Corporation

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

Audit Identifier:

ZE-30-39-2026-05

Process Audited

HPPD Process 3.0-2026

Product(s) Developed Under Audited Process

LTE eNodeB, 5G gNodeB, UME and CCN (USPP (UDR, UDM, AUSF), UME)

Product Line:	LTE eNodeB	Audit Date:	25-29	May	2026
Product Owner:	Ma Jun				
Product Line:	5G gNodeB	Audit Date:	25-29	May	2026
Product Owner:	Ma Jun				
Product Line:	UME	Audit Date:	25-29	May	2026
Product Owner:	Ma Jun				
Product Line:	CCN	Audit Date:	25-29	May	2026
Product Owner:	Liu Jianhua				

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 scheme¹ for the following product lines:

Product: LTE eNodeB

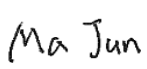
Product: 5G gNodeB

Product: UME

Product: CCN : USPP (UDR, UDM, AUSF), UME

Lead Auditor

Responsible Parties for the Vendor

Signature 	Signature 	Signature 
Latha Paramatmuni	Ma Jun	Liu Jianhua
2026-06-12	2026-06-12	2026-06-12

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