Federal Office
for Information Security

BSI NESAS Audit Summary Report

Audit identifier:	BSI-AUD-NESAS-0008
Equipment vendor:	Nokia Solutions and Networks OY
Process identifier:	Nokia CNS CREATE Process
Covered product lines:	AUSF_UDM, EIR

Audit date:	2025-12-01 to 2025-12-05
Audit site:	Nokia India Bangalore

BSI NESAS V2.0

FS.16 – NESAS – Security requirements for Vendor Development and Product Lifecycle Processes V3.0

FS.46 – NESAS Audit Guidelines V3.0

1 Audit summary and overall assessment

1.1 Result

The audited processes are compliant with the security requirements defined in FS.16 - NESAS - Security requirements for Vendor Development and Product Lifecycle Processes V3.0.

The auditors' assessment of compliance is summarised in the table below:

Requirement		***Assessment C/NC***
REQ-DES-01	Security by Design	compliant
REQ-IMP-01	Source Code Review	compliant
REQ-IMP-02	Source Code Governance	compliant
REQ-BUI-01	Automated Build Process	compliant
REQ-BUI-02	Build Process Management	compliant
REQ-TES-01	Security Testing	compliant
REQ-REL-01	Software Integrity Protection	compliant
REQ-REL-02	Unique Software Release Identifier	compliant
REQ-REL-03	Documentation Accuracy	compliant
REQ-REL-04	Security Documentation	compliant
REQ-OPE-01	Security Point of Contact	compliant
REQ-OPE-02	Vulnerability Information Management	compliant
REQ-OPE-03	Vulnerability Remedy Process	compliant
REQ-OPE-04	Vulnerability Remedy Independence	compliant
REQ-OPE-05	Security Fix Communication	compliant
REQ-GEN-01	Version Control System	compliant
REQ-GEN-02	Change Tracking	compliant
REQ-GEN-03	Staff Education	compliant
REQ-GEN-04	Information Classification and Handling	compliant
REQ-GEN-05	Continual Improvement	compliant
REQ-GEN-06	Sourcing and Lifecycle Management of 3rd Party Components	compliant

Table 1: Auditors' assessment of compliance

Based on the audit results and the evidence provided, the auditors assess that the AUSF_UDM and EIR product lines development and product lifecycle processes met the requirements of the NESAS scheme.

1.2 Actions required

No areas of improvement are required as a result of this audit review.