




Test Report #:
85816RCS.001

Mobile App Profile Compliance Report DEKRA

Platform	Android
Application Name	AU PAY
Application Version	9.99.6
Company	KDDI
Mobile App Specification Version	ADA Mobile App Test Guide V 1.0 – 10-OCT 24 OWASP MASTG V 1.7.0
Assurance Level	AL2
Summary	IN COMPLIANCE
Approved by (name / position & signature)	Juan Manuel Martinez Hernandez Technical Leader 
Date of Evaluation	02/03/2026



Storage		Verdict			
		P	F	NA	INC
1.1.1	The app securely stores sensitive data in external storage	X			
1.1.2	The app prevents leakage of sensitive data	X			
Crypto		Verdict			
		P	F	NA	INC
1.2.1	The app employs current strong cryptography and uses it according to industry best practices	X			
1.2.2	The app performs key management according to industry best practices	X			
Auth		Verdict			
		P	F	NA	INC
1.3.1	The app uses secure authentication and authorization protocols and follows the relevant best practices	X			
Network		Verdict			
		P	F	NA	INC
1.4.1	The app secures all network traffic according to the current best practices	X			
Platform		Verdict			
		P	F	NA	INC
1.5.1	The app uses IPC mechanisms securely	X			
1.5.2	The app uses WebViews securely	X			



1.5.3	The app uses the user interface securely	X			
Code		Verdict			
		P	F	NA	INC
1.6.1	The app requires an up-to-date platform version	X			
1.6.2	The app only uses software components without known vulnerabilities	X			
1.6.3	The app validates and sanitizes all untrusted inputs	X			
Resilience		Verdict			
		P	F	NA	INC
1.7.1	The app implements anti-tampering mechanisms	X			
1.7.2	The app implements anti-static analysis mechanisms	X			
1.7.3	The app implements anti-dynamic analysis mechanisms	X			
Privacy		Verdict			
		P	F	NA	INC
1.8.1	The app minimizes access to sensitive data and resources	X			
1.8.2	The app is transparent about data collection and usage	X			
1.8.3	The app offers user control over their data	X			

Application and Developer Info

Application Name	AU PAY
Application Version	9.99.6
Link to Application	https://play.google.com/store/apps/details?id=com.kddi_fs.card&hl=en
Company Name	KDDI
Company Address	2-3-2, Nishishinjuku, Shinjuku-ku, Tokyo 163-8003, Japan



Contact name and Email	Shogo Uchida su-uchida@kddi.com
Onboarding Questionnaire Filename and Hash	Mobile App AL2 Android Onboarding Questionnaire AU PAY.xlsx SHA256 hash: E0679553EA9BF240CC335072EB102D9CECC358AE73 C74574E12897686B52A05B

Testing Verdicts

PASS	P
FAIL	F
NA (PASS)	NA
INCONCLUSIVE (FAIL)	INC

Assurance Levels

Level	Description
AL0	The developer reviews applicable ADA requirements and confirms their product meets every requirement, then completes a questionnaire to represent their application's compliance with ADA requirements. The developer guarantees the completeness and accuracy of the questionnaire
AL1	The developer provides evidence and statements of compliance to each audit test case. The ADA approved lab reviews the evidence against the requirements. The ADA approved lab does not directly assess the application.
AL2	The ADA approved lab evaluates each audit test case directly against the application. In some cases, the developer may need to provide limited information or code snippets.



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The following data has been provided by the client:

1. Information relating to the description of the sample ("Identification of the item tested", "Trademark", "Model and/or type reference tested").
2. Information relating to the development version of the sample ("HW version", "FW version").

DEKRA Testing and Certification S.A.U. declines any responsibility with respect to the information provided by the client and that may affect the validity of results.

Usage of Samples

Samples undergoing test have been selected by: Google LLC

Sample M/01 is composed of the following elements:

Control Nº	Description	Model	Serial Nº	Date of reception
85816	AU PAY	AU PAY		2026-02-05

Test Sample Description

Sample Components	Software
	AU PAY



Identification of the Client

Company	KDDI
Address	2-3-2, Nishishinjuku, Shinjuku-ku, Tokyo 163-8003, Japan

Testing Period and Place

Name	DEKRA Testing and Certification, S.A.U.
Test Location	Parque Tecnológico de Andalucía - c/ Severo Ochoa nº 2 - 29590 Campanillas - Málaga - España
Date (start)	2026-02-05
Date (finish)	2026-03-03


PASS	P
FAIL	F
NA (PASS)	NA
INCONCLUSIVE (FAIL)	INC

Document History

Report Number	Date	Description
85816RCS.001	03/03/2026	Emitted Evaluation Report 001



Evaluators

Name	Position	Signature
Angel Montilla Muñoz	Evaluator	
Alvaro Delgado Hernandez	Trainee	