




Test Report:85803RCS.001

Mobile App Profile Compliance Test Report

DEKRA

Platform	Android
Application Name	PONTA PASS
Application Version	10.17.0 Version Code:101700 SHA256: 7a7b2b0b124fafdc2e400b9bf8fe4781d7b3 4eedd3b0b78fba690e2640c73e36 com.kddi.android.smartpass
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)	Jorge Wallace Lab Manager  30/03/2026
Date of Evaluation	30/03/2026
Report Template N°	FCS316_01





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	PONTAS PASS
Application Version	10.17.0
Link to Application	https://play.google.com/store/apps/details?id=com.kddi.android.smartpass&hl=en
Company Name	KDDI Corporation
Company Address	Garden Air Tower, 3-10-10, Iidabashi, Chiyoda-Ku, Tokyo, 102-8460 Japan
Contact name and Email	Shogo Uchida su-uchida@kddi.com
Onboarding Questionnaire Filename and Hash	Mobile App AL2 Android Onboarding Questionnaire Ponta Pass.xlsx SHA256 hash: EE0245CF671485C6D1ECBD2CB21379DB88CE0B3E027978C7644D517167894E57



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.

Competences and Guarantees

DEKRA Testing and Certification S.A.U. is a testing laboratory accredited by A2LA (The American Association for Laboratory Accreditation) to perform the tests indicated in the Certificate 7071.01.



In order to ensure the traceability to other national and international laboratories, DEKRA Testing and Certification S.A.U. has a calibration and maintenance program for its measurement equipment.

DEKRA Testing and Certification S.A.U. guarantees the reliability of the data presented in this report, which is the result of the measurements and the tests performed on the item under test on the date and under the conditions stated in the report; it is based on the knowledge and technical facilities available at DEKRA Testing and Certification at the time of performance of the test.

DEKRA Testing and Certification S.A.U. is liable to the client for the maintenance of the confidentiality of all information related to the item under test and the results of the test.

The results presented in this Test Report apply only to the particular item under test established in this document.

IMPORTANT: No parts of this report may be reproduced or quoted out of context, in any form or by any means, except in full, without the previous written permission of DEKRA Testing and Certification S.A.U.

General Conditions

1. This report only refers to the item that has undergone the test.
2. This report does not constitute or imply on its own an approval of the product by the Certification Bodies or competent Authorities.
3. This document is only valid if complete; no partial reproduction can be made without the previous written permission of DEKRA Testing and Certification S.A.U.
4. This test report cannot be used partially or in full for publicity and/or promotional purposes without the previous written permission of DEKRA Testing and Certification S.A.U. and the Accreditation Bodies.

Data Provided by the Client

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
85803	PONTA PASS	PONTA PASS		2026-03-05

Test Sample Description

Sample Components	Software
	PONTA PASS

Identification of the Client

Company	KDDI Corporation
---------	------------------



Address	Garden Air Tower, 3-10-10, Iidabashi, Chiyoda-Ku, Tokyo, 102-8460 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)	2026-03-05
Date (finish)	2026-03-30


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

Document History

Report Number	Date	Description
85803RCS.001	30/03/2026	Emitted Evaluation Report 001



Evaluators

Name	Position	Signature
Juan Manuel Martinez Hernandez	Project Manager	
Angel Montilla Muñoz	Evaluator	