




Test Report #:  
85816RCS.001

# Mobile App Profile Compliance Report DEKRA

Platform	Android
Application Name	AU PAY
Application Version	9.99.6 Version Code: 9990600 SHA256: 7d4309c7f6fe1ea9fdb675ebd2820c7eb2 40e1737ed659939d8fcd49323949a jp.auone.wallet
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  05/03/2026



Date of Evaluation	05/03/2026
Report Template N°	FCS322_00;3



Storage		Verdict			
		P	F	NA	INC
<a href="#">1.1.1</a>	The app securely stores sensitive data in external storage	X			
<a href="#">1.1.2</a>	The app prevents leakage of sensitive data	X			
Crypto		Verdict			
		P	F	NA	INC
<a href="#">1.2.1</a>	The app employs current strong cryptography and uses it according to industry best practices	X			
<a href="#">1.2.2</a>	The app performs key management according to industry best practices	X			
Auth		Verdict			
		P	F	NA	INC
<a href="#">1.3.1</a>	The app uses secure authentication and authorization protocols and follows the relevant best practices	X			
Network		Verdict			
		P	F	NA	INC
<a href="#">1.4.1</a>	The app secures all network traffic according to the current	X			



	best practices				
<b>Platform</b>		Verdict			
		P	F	NA	INC
<a href="#">1.5.1</a>	The app uses IPC mechanisms securely	X			
<a href="#">1.5.2</a>	The app uses WebViews securely	X			
<a href="#">1.5.3</a>	The app uses the user interface securely	X			
<b>Code</b>		Verdict			
		P	F	NA	INC
<a href="#">1.6.1</a>	The app requires an up-to-date platform version	X			
<a href="#">1.6.2</a>	The app only uses software components without known vulnerabilities	X			
<a href="#">1.6.3</a>	The app validates and sanitizes all untrusted inputs	X			
<b>Resilience</b>		Verdict			
		P	F	NA	INC
<a href="#">1.7.1</a>	The app implements anti-tampering mechanisms	X			
<a href="#">1.7.2</a>	The app implements anti-static analysis mechanisms	X			
<a href="#">1.7.3</a>	The app implements anti-dynamic analysis mechanisms	X			
<b>Privacy</b>		Verdict			
		P	F	NA	INC
<a href="#">1.8.1</a>	The app minimizes access to sensitive data and resources	X			
<a href="#">1.8.2</a>	The app is transparent about data collection and usage	X			
<a href="#">1.8.3</a>	The app offers user control over their data	X			

## Application and Developer Info



<b>Application Name</b>	AU PAY
<b>Application Version</b>	9.99.6
<b>Link to Application</b>	<a href="https://play.google.com/store/apps/details?id=com.kddi_fs.card&amp;hl=en">https://play.google.com/store/apps/details?id=com.kddi_fs.card&amp;hl=en</a>
<b>Company Name</b>	KDDI
<b>Company Address</b>	2-3-2, Nishishinjuku, Shinjuku-ku, Tokyo 163-8003, Japan
<b>Contact name and Email</b>	Shogo Uchida <a href="mailto:su-uchida@kddi.com">su-uchida@kddi.com</a>
<b>Onboarding Questionnaire Filename and Hash</b>	Mobile App AL2 Android Onboarding Questionnaire AU PAY.xlsx SHA256 hash: E0679553EA9BF240CC335072EB102D9CECC358AE73 C74574E12897686B52A05B

## Testing Verdicts

<b>PASS</b>	P
<b>FAIL</b>	F
<b>NA (PASS)</b>	NA
<b>INCONCLUSIVE (FAIL)</b>	INC

## Assurance Levels

<b>Level</b>	<b>Description</b>
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

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### 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
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	