



Test Report #:
87282CRCS.002

MASA Android Compliance Report

DEKRA Testing and Certification, S.A.U.

Platform	Android
Application Name	KS Keychain α
Application Version	Version Name: 1.10.0 Version Code: 1879 SHA-256: f32b3d40c617e07fe7e47dfa1ca06f8f62a069ce3471f18c 04869c256761bb0b com.saltoks.keychain.debug
Company	SALTO CloudWorks B.V.
MASA Specification Version	v2.1.1
Assurance Level	AL2
Summary	IN COMPLIANCE
Engagement team members	Angel Montilla Muñoz Technical Reviewer Adrian Arauz Poveda Evaluator
Approved by (name / position & signature)	Juan Manuel Martinez Hernandez Project Manager  03/07/2026
Date of Evaluation	03/07/2026
Report Template N°	FCS316_03



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	KS Keychain α
Application Version	Version Name: 1.10.0
Link to Application	https://play.google.com/store/apps/details?id=com.saltoks.keychain.app
Company Name	SALTO CloudWorks B.V.
Company Address	Schipluidenlaan 4, 1062 HE Amsterdam, Noord-Holland
Contact name and Email	Hugo Linden, h.linden@saltosystems.com
Onboarding Questionnaire Filename and Hash	Mobile App AL2 Android Onboarding Questionnaire KS Keychain a.xlsx SHA256 hash: 288DE8210BAE802CA1DE53A063273B64DD17691D7AA371D5816131EBB4B83EB5



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. The laboratory is not responsible for such information and it is not covered by accreditation.

Identification of the Client

Company	SALTO CloudWorks B.V.
Address	Schipluidenlaan 4, 1062 HE Amsterdam, Noord-Holland

Testing Period and Place

Name	DEKRA Testing and Certification, S.A.U.
Test Location	Andalusia Technology Park - 2 Severo Ochoa St., 29590 Campanillas, Málaga, Spain.
Date (start)	26/06/2026
Date (finish)	03/07/2026

Document History

Report number	Date	Description
87282CRCS.002	03/07/2026	Emitted Evaluation Report 002

The following table includes the name, position and signature of the person/s that participate in the evaluation:

Name	Position	Signature
Angel Montilla Muñoz	Technical Reviewer	
Adrian Arauz Poveda	Evaluator	