



Test Report #: 85721RCS.001

CASA Compliance Report

DEKRA Testing and Certification, S.A.U.

Application Name	ADA Portal
Application Version	66c2bd1
Company	Joint Development Foundation Projects, LLC
CASA Specification Version	v2.1.1
Assurance Level	AL2
Summary	IN COMPLIANCE
Engagement team members	Angel Montilla Muñoz Technical Reviewer Jesus Manzano Vazquez Evaluator
Approved by (name / position & signature)	Juan Manuel Martinez Hernandez Project Manager  02/07/2026
Date of Evaluation	02/07/2026
Report Template N°	DEKRA_Product_ST



Authentication		Verdict			
		P	F	NA	INC
1.1	Implement strong password security measures	X			
1.2	Disable any default accounts for public application access interfaces	X			
1.3	Out of band verifiers shall be random and not reused	X			
Session Management		Verdict			
		P	F	NA	INC
2.1	URLs shall not expose authentication material	X			
2.2	Implement Session Invalidation on Logout, User Request, and Password Change	X			
2.3	Implement and secure application session tokens	X			
2.4	Protect sensitive account modifications	X			
Access Control		Verdict			
		P	F	NA	INC
3.1	Implement access control mechanisms to protect confidential data and APIs	X			
3.2	Implement secure OAuth integrations to protect user data and prevent unauthorized access			X	
3.3	Application exposed administrative interfaces shall use appropriate multi-factor authentication.			X	
Communications		Verdict			
		P	F	NA	INC
4.1	Protect confidential data through strong cryptography	X			
Data Validation and Sanitization		Verdict			
		P	F	NA	INC



5.1	Implement validation & input sanitation	X			
5.2	Securely handle untrusted files			X	
Configuration		Verdict			
		P	F	NA	INC
6.1	Keep all components up to date	X			
6.2	Disable debug modes in production environments	X			
6.3	The origin header shall not be used for authentication of access control decisions	X			
6.4	Protect application from subdomain takeover	X			
6.5	Do not log credentials or payment details			X	
6.6	Securely clear client storage during logout	X			
6.7	Securely store server-side secrets	X			

Application and Developer Info

Application Name	ADA Portal
Application Version	66c2bd1
Link to Application	https://test.cert.appdefensealliance.org
Company Name	Joint Development Foundation Projects, LLC
Company Address	2810 North Church Street, Wilmington, Delaware U.S. United States
Contact name and Email	Alex Duff alex@appdefensealliance.org
Onboarding Questionnaire Filename and Hash	ADA Portal AL2 Onboarding Questionnaire.xlsx FFC7A3C1A526ABB5FAE1A5AE4969229B6710504D563862 08E2335008A9CD64CA



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

Usage of Samples

The following samples have been provided by the customer to be evaluated:

No data

Identification of the Client

Company	JOINT DEVELOPMENT FOUNDATION PROJECTS LLC
Address	19802, North Church Street, Willmington

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)	2026-05-11
Date (finish)	2026-07-01

Document History

Report number	Date	Approved by	Description
85721RCS.001	1/07/2026	2/07/2026	Emitted Evaluation Report 001

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

Name	Position	Signature
Angel Montilla Muñoz	Project Manager	
Jesús Manzano	Evaluator	