



Test Report #:  
E-035265\_07-26\_MET

## CASA Developer Test Report

### NCC Group

|                                           |                                                                            |
|-------------------------------------------|----------------------------------------------------------------------------|
| Application Name                          | Meta AI                                                                    |
| Application Version                       | v223                                                                       |
| Company                                   | Meta Platforms, Inc.                                                       |
| CASA Specification Version                | v2.1.1                                                                     |
| Assurance Level                           | AL2                                                                        |
| Summary                                   | IN COMPLIANCE                                                              |
| Approved by (name / position & signature) | Jason Haylett<br>Senior Vulnerability Consultant<br><i>Jason A Haylett</i> |
| Date of Evaluation                        | 07/20/26 - 07/24/26                                                        |

| Authentication      |                                                                                                 | Verdict |   |    |     |
|---------------------|-------------------------------------------------------------------------------------------------|---------|---|----|-----|
|                     |                                                                                                 | P       | F | NA | INC |
| <a href="#">1.1</a> | Implement strong password security measures                                                     | X       |   |    |     |
| <a href="#">1.2</a> | Disable any default accounts for public application access interfaces                           | X       |   |    |     |
| <a href="#">1.3</a> | Out of band verifiers shall be random and not reused                                            | X       |   |    |     |
| Session Management  |                                                                                                 | Verdict |   |    |     |
|                     |                                                                                                 | P       | F | NA | INC |
| <a href="#">2.1</a> | URLs shall not expose authentication material                                                   | X       |   |    |     |
| <a href="#">2.2</a> | Implement session invalidation on logout, user request, and password change                     | X       |   |    |     |
| <a href="#">2.3</a> | Implement and secure application session tokens                                                 | X       |   |    |     |
| <a href="#">2.4</a> | Protect sensitive account modifications                                                         | X       |   |    |     |
| Access Control      |                                                                                                 | Verdict |   |    |     |
|                     |                                                                                                 | P       | F | NA | INC |
| <a href="#">3.1</a> | Implement access control mechanisms to protect data and APIs                                    | X       |   |    |     |
| <a href="#">3.2</a> | Implement secure OAuth integrations to protect user data and prevent unauthorized access        | X       |   |    |     |
| <a href="#">3.3</a> | Application exposed administrative interfaces shall use appropriate multi-factor authentication | X       |   |    |     |
| Communications      |                                                                                                 | Verdict |   |    |     |
|                     |                                                                                                 | P       | F | NA | INC |
| <a href="#">4.1</a> | Protect data through strong cryptography                                                        | X       |   |    |     |

| Data Validation and Sanitization |                                                                                    | Verdict |   |    |     |
|----------------------------------|------------------------------------------------------------------------------------|---------|---|----|-----|
|                                  |                                                                                    | P       | F | NA | INC |
| <a href="#">5.1</a>              | Implement validation & input sanitation                                            | X       |   |    |     |
| <a href="#">5.2</a>              | Securely Handle Untrusted Files                                                    | X       |   |    |     |
| Configuration                    |                                                                                    | Verdict |   |    |     |
|                                  |                                                                                    | P       | F | NA | INC |
| <a href="#">6.1</a>              | Keep all components up to date                                                     | X       |   |    |     |
| <a href="#">6.2</a>              | Disable debug modes in production environments                                     | X       |   |    |     |
| <a href="#">6.3</a>              | The origin header shall not be used for authentication of access control decisions | X       |   |    |     |
| <a href="#">6.4</a>              | Protect Application from Subdomain Takeover                                        | X       |   |    |     |
| <a href="#">6.5</a>              | Do not log credentials or payment details                                          | X       |   |    |     |
| <a href="#">6.6</a>              | Securely clear client storage during logout                                        | X       |   |    |     |
| <a href="#">6.7</a>              | Securely store server-side secrets                                                 | X       |   |    |     |

## Application and Developer Info

|                        |                                                       |
|------------------------|-------------------------------------------------------|
| Application Name       | Meta AI                                               |
| Application Version    | v223                                                  |
| Link to Application    | <a href="https://www.meta.ai">https://www.meta.ai</a> |
| Company Name           | Meta Platforms, Inc.                                  |
| Company Address        | 1 Meta Way, Menlo Park, CA 94025, USA                 |
| Contact name and Email | Anirudh Kothari, anirudhkothari@meta.com              |



|                                               |                                                                                                                                         |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Onboarding Questionnaire<br>Filename and Hash | Meta_ADA CASA AL2 Onboarding<br>Questionnaire_template.xlsx<br><br>9ea81c0956ff4eb63cfc97b43c65b2098612d24ff03d8d8<br>9270daf0ed9d01860 |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|

## Testing Verdicts

|                        |     |
|------------------------|-----|
| PASS                   | P   |
| FAIL                   | F   |
| NA<br>(PASS)           | NA  |
| INCONCLUSIVE<br>(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.                                                                                                        |