Test Report #: ADA-10042

MASA Compliance Report

NTT DOCOMO,INC.

DEKRA Testing and Certification S.A.U.

Identification

Platform	Android
Application Name	My docomo
Application Version	4.22.2
Package ID	com.nttdocomo.android.mydocomo
Company	NTT DOCOMO,INC.
MASA Specification Version	v2.1.1
Assurance Level	AL2 - Lab Assessment
Evaluated Configuration	Default configuration
Scope Limitations	None
Summary	**IN COMPLIANCE — All applicable requirements of MASA v2.1.1 were satisfied for My docomo version 4.22.2 (Default configuration) at AL2.**
Laboratory attestation (ASTL)	Juan Manuel Martinez Hernandez, Project Manager Attested in the ADA certification platform by Adrian Andres Arauz Poveda, Project Manager, on 29 October 2026. The laboratory attests to its evaluation and to the contents of this report. It does not make the certification decision.
Date of Evaluation	20 October 2026
Engagement team members	Angel Montilla Muñoz | Technical Reviewer, Alvaro Delgado Hernandez | Evaluator
Engagement Partner	Angel Montilla Muñoz
Engagement Quality Control Reviewer	Angel Montilla Muñoz

Storage		Verdict			
		P	F	NA	INC
1.1.1	The app securely stores sensitive data in external storage	**P**			
1.1.2	The app prevents leakage of sensitive data	**P**			

Crypto	Verdict

		P	F	NA	INC
1.2.1	The app employs current strong cryptography and uses it according to industry best practices	**P**			
1.2.2	The app performs key management according to industry best practices	**P**			

Auth		Verdict			
		P	F	NA	INC
1.3.1	The app uses secure authentication and authorization protocols and follows the relevant best practices	**P**			

Network		Verdict			
		P	F	NA	INC
1.4.1	The app secures all network traffic according to the current best practices	**P**			

Platform		Verdict			
		P	F	NA	INC
1.5.1	The app uses IPC mechanisms securely	**P**			
1.5.2	The app uses WebViews securely	**P**			
1.5.3	The app uses the user interface securely	**P**			

Code		Verdict			
		P	F	NA	INC
1.6.1	The app requires an up-to-date platform version	**P**			
1.6.2	The app only uses software components without known vulnerabilities	**P**			
1.6.3	The app validates and sanitizes all untrusted inputs	**P**			

Resilience		Verdict			
		P	F	NA	INC
1.7.1	The app implements anti-tampering mechanisms	**P**			
1.7.2	The app implements anti-static analysis mechanisms	**P**			
1.7.3	The app implements anti-dynamic analysis mechanisms	**P**			

Privacy		Verdict			
		P	F	NA	INC

1.8.1	The app minimizes access to sensitive data and resources	**P**			
1.8.2	The app is transparent about data collection and usage	**P**			
1.8.3	The app offers user control over their data	**P**			

Application and Developer Info

Application Name	My docomo
Application Version	4.22.2
Link to Application	https://play.google.com/store/apps/details?id=com.nttdocomo.android.mydocomo
Company Name	NTT DOCOMO,INC.
Company Address	Tokyo To, Chiyoda Ku, Tokyo 100-0014, Japan.
Contact name and Email	Yuki Mori yuki.mori.ae@nttdocomo.com
Onboarding Questionnaire Filename and Hash	`cdb619a6e75cc1e2ca890503c9e52f9da7c85ca8a268e492caa600133f7341df` Mobile App AL2 Android Onboarding Questionnaire My docomo.xlsx

Evaluated Environment

Tested OS versions	Android
Supported OS versions	Android

Testing Verdicts

PASS	P
FAIL	F — blocks certification
NOT APPLICABLE	NA — requires a permitted, documented basis verified and accepted by the CB
INCONCLUSIVE	INC — blocks certification

Remarks and Comments

None

Certification Decision

Certificate Number	10310
Decision Date	October 29, 2026
Valid From	October 29, 2026
Valid Until	October 29, 2027
Status at Issuance	Valid
Certification Body	TrustCB B.V.
Certification Body Address	Van den Berghlaan 48, 2132 AT Hoofddorp, The Netherlands
Certification Body Contact	certs@trustcb.com
Certification Body Website	https://www.trustcb.com

This Compliance Report was approved for publication by the Certification Body named above as the public summary of its certification decision. The Certification Body approves this report; it does not certify the report itself.

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