Test Report #: ADA-10044

# MASA Compliance Report

NTT DOCOMO,INC.

DEKRA Testing and Certification S.A.U.

## Identification

| | |
|---|---|
| **Platform** | Android |
| **Application Name** | D-Barai |
| **Application Version** | 7.22.0 |
| **Package ID** | com.nttdocomo.keitai.payment |
| **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 D-Barai version 7.22.0 (Default configuration) at AL2.** |
| **Laboratory attestation (ASTL)** | Juan Manuel Martinez Hernandez, Project Manager<br>Attested in the ADA certification platform by Adrian Andres Arauz Poveda, Project Manager, on 2 November 2026.<br>The laboratory attests to its evaluation and to the contents of this report. It does not make the certification decision. |
| **Date of Evaluation** | 30 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

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|---|---|
| **Application Name** | D-Barai |
| **Application Version** | 7.22.0 |
| **Link to Application** | https://play.google.com/store/apps/details?id=com.nttdocomo.keitai.payment |
| **Company Name** | NTT DOCOMO,INC. |
| **Company Address** | Tokyo To, Chiyoda Ku, Tokyo 100-0014, Japan. |
| **Contact name and Email** | Yuki Mori<br>yuki.mori.ae@nttdocomo.com |
| **Onboarding Questionnaire Filename and Hash** | `bb5d0bb47c895b08cf3d36850a3d0f579f97bcca49cfc3c83231c061e12d0c02`<br>Mobile App AL2 Android Onboarding Questionnaire D-Barai.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** | 10312 |
| **Decision Date** | November 3, 2026 |
| **Valid From** | November 3, 2026 |
| **Valid Until** | November 3, 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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