



### Assessment Performed by TAC Security

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Application Name: [Caflou](#)

Certification ID: 6a95238b

Assessment Type: Tier 2 ([Lab Tested - Lab Verified](#))

Issue Date: 8/16/2024 1:13:54 PM

Assessment Status: Complete

Expiration Date: 8/17/2025

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## Statement of Validation

The purpose of this report is to provide users verification that [Petr Macek & Co. s.r.o.](#) has successfully completed a Cloud Application Security Assessment (CASA), validating [Caflou](#) has satisfied **CASA application security requirements**. In meeting these assessment requirements, Caflou is **verified** to meet the CASA **Tier 2** requirements.

The assessment was conducted by [TAC Security](#) an independent third party lab, authorized by the App Defence Alliance to conduct CASA security assessments.

## About CASA

CASA is based on the industry-recognized Open Web Application Security Project ([OWASP](#)) Application Security Verification Standard ([ASVS](#)) to provide third-party (3P) application developers with:

- A basis for testing technical application security controls

- A consistent set of requirements for secure application development

- A homogenized coverage and assurance levels for providing security verification using industry-aligned frameworks and open security standards.

More information on CASA, including a complete list of CASA requirements is located on the [App Defence Alliance Site](#).

## Assessment Scope

The assessment was conducted using CASA requirements. Please note that not all requirements apply to every application. Additionally, some applications may be validated for specific requirements based on pre-existing certifications that have been mapped to the CASA requirements. A list of mapped certifications and corresponding requirements can be found [here](#).

Category	Status
Architecture, Design and Threat Modeling Requirements	Pass

Authentication Verification Requirements	Pass
Session Management Verification Requirements	Pass
Access Control Verification Requirements	Pass
Validation, Sanitization and Encoding Verification Requirements	Pass
Stored Cryptography Verification Requirements	Pass
Error Handling and Logging Verification Requirements	Pass
Data Protection Verification Requirements	Pass
Communications Verification Requirements	Pass
Malicious Code Verification Requirements	Pass
Business Logic Verification Requirements	Pass
File and Resources Verification Requirements	Pass
API and Web Service Verification Requirements	Pass
Configuration Verification Requirements	Pass

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