

TO: Peter Burgess

Gallagher North America, Inc.

5005 NW 41st Street Riverside, MO 64150

FROM: Matt Arnold on behalf of the FIPS 201 Evaluation Program

DATE: 7/27/2023

RE: Approval of Products/Services for Listing on the GSA APL

Office of Management and Budget (OMB) issued M-19-17 that requires Federal Agencies to procure only qualified products and services that are compliant with OMB policy, NIST standards, and supporting technical specifications; such as those listed on the GSA Approved Products List (APL) when implementing HSPD-12 and ICAM into their environment. Procurement of approved products and services facilitates the government-wide objective of a federated and interoperable ICAM segment architecture, and ensures compliance, consistency and alignment of commercially-available products and services with the requirements and functional needs of government ICAM implementer.

Accordingly, the FIPS 201 Evaluation Program (Program) is very pleased to inform you that the following product/service has passed testing against all applicable Testing Requirements. Please see the attached document that summarizes the specific parameters of the approval (e.g., product/service profile, what your product/service was tested with). Your product/service will now be listed on the APL as shown below. If there are any errors in the listing information, please notify us within five (5) business days of receiving this letter.

1 Category-PACS and Validation Infrastructure (PVI)

1.1 APL Certification Number

• APL # 10114

- o Gallagher PIV Command Center
- o High Sec Controller 6000 PIV
- o High Sec Controller 6000 2 Door PIV

1.2 Product/Service Information

Organization Name:	Gallagher
Name of Product or Service:	PIV Command Centre
Part Number:	C201611
Hardware Version:	
Software Version:	vEL8.90
Firmware Version:	

Organization Name:	Gallagher
Name of Product or Service:	High Sec Controller 6000
Part Number:	C305101
Hardware Version:	2A0561LF-4
Software Version:	
Firmware Version:	vCR8.90

Organization Name:	Gallagher
Name of Product or Service:	High Sec Controller 6000 2 Door
Part Number:	C305111
Hardware Version:	2A0561LF-4
Software Version:	
Firmware Version:	vCR8.90

1.3 Document History

Status	Date	Comments
Approval	3/21/2018	Approval Date for software update to EL7.80.0856
		Approval date for Firmware update to GR7.80.210
Update	10/9/2019	Approval Update for Software version vEL8.10.1092
		Approval Update for Firmware version vGR8.10.141
Update	05/13/2020	Update for Software version vEL8.20.1093, hardware update to vCR8.20.200221b
Update	7/16/2021	Software update and addition of Allegion readers
Correction	7/22/2021	Correction of Allegion reader series.
Update	2/17/2022	Minor update to software for reader update.

Status	Date	Comments
Approval	3/21/2018	Approval Date for software update to EL7.80.0856
		Approval date for Firmware update to GR7.80.210
Update	10/9/2019	Approval Update for Software version vEL8.10.1092
		Approval Update for Firmware version vGR8.10.141
Update	05/13/2020	Update for Software version vEL8.20.1093, hardware update to vCR8.20.200221b
Update	7/16/2021	Software update and addition of Allegion readers
Update	1/4/2023	Update for Software version vEL8.80.xxx
		Update for product name High Sec Controller 6000
		Update for High Sec Controller 6000 Firmware version vCR8.80.220810b
		Update for High Sec Controller 6000 Hardware version 2A0561LF-4
Update	07/27/2023	Update for Software version vEL8.90

1.4 Restrictions:

This product has been tested and approved as a component of a fully compliant FICAM Solution. The end to end solution components used to test the FICAM compliance of the approved solution are listed below.

• PIV Reader

- o Gallagher High Sec T10 Reader, (APL# 10021)
- o Gallagher High Sec T11 Reader, (APL# 10022)
- o Gallagher High Sec T11 Reader Multi Tech, (APL# 10023)
- o Gallagher High Sec T20 Reader, (APL# 10038)
- o Gallagher High Sec T20 Reader Multi Tech, (APL# 10039)
- o Gallagher High Sec T21 Reader (APL# 10099)
- o Gallagher High Sec T21 Reader Multi Tech, (APL# 10100)
- o Gallagher High Sec T21 Reader Rev 1 (APL# 10143)
- o Gallagher High Sec T15 Reader, (APL# 10101)
- o Gallagher High Sec T15 Reader Multi Tech, (APL# 10102)
- o Veridt Stealth Bio Reader (APL# 10092)
- o Allegion Schlage AD-302 FIPS 201-2 (APL #10133)

Approval of the above product/service indicates your cooperation with the Program and successful testing against a rigorous, comprehensive set of functional requirements derived from government-wide specifications. Testing included positive and negative test cases, and threat vectors.

Given the strategic government-wide importance of the APL, the scope and extent of testing performed on your product/service, and the rigor of that testing, the Program would like to acknowledge the noteworthiness of the approval and listing. Your product/service will now be available to all Federal Agencies for procurement. Please note that continued listing on the APL requires ongoing conformance to all applicable requirements, including requirements added or amended over time. A listed product/service can become non-conformant for various reasons including but not limited to:

- Failure to pass testing against new and revised requirements before the effective date of the new/revised requirements.
- Problems discovered in your listed product/service (or class of product/service) are not addressed within time frames specified by the Program.

Refer to applicable Agreements and Program documents for specific details regarding ongoing compliance including severity levels and remediation time frames. Listed products and services that fall out of conformance will be removed from the APL and added to the Removed Products List (RPL).

If you have any questions, please feel free to contact me.

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