



TO: Daniel Gramlich
Galaxy Control Systems
3 North Main Street
Walkersville, MD 21793

FROM: Chi Hickey on behalf of the FIPS 201 Evaluation Program

DATE: 7/13/15

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

Office of Management and Budget (OMB) issued M-06-18 that requires Federal Agencies to procure only qualified products and services listed on the GSA Approved Products List (APL) when implementing HSPD-12 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 me within five (5) business days of receiving this letter.

1 Category-PACS Infrastructure

1.1 APL Certification Number

- (APL#10060)
 - System Galaxy Software 10.4

1.2 Product/Service Information

| | |
|------------------------------------|---|
| Organization Name: | Galaxy Control Systems |
| Name of Product or Service: | System Galaxy Software |
| Part Number: | 90-0600-20-#SD, whereby SD equals the number of doors. Doors may be purchased in increments of 8. |
| Hardware Version: | N/A |
| Software Version: | 10.4 |
| Firmware Version: | N/A |

| | |
|------------------------------------|--|
| Organization Name: | Galaxy Control Systems |
| Name of Product or Service: | FiPACK Controller Package: includes Medium Controller Box, CPU, 1 DPI and 2 power supplies |
| Part Number: | 635PACK2HDPS |
| Hardware Version: | 635 Series |
| Software Version: | N/A |
| Firmware Version: | 10.4 |

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|------------------------------------|--|
| Organization Name: | Galaxy Control Systems |
| Name of Product or Service: | FiPACK Controller Package: includes Medium Controller Box, CPU, 2 DPI and 2 power supplies |
| Part Number: | 635PACK4HDPS |
| Hardware Version: | 635 Series |
| Software Version: | N/A |
| Firmware Version: | 10.4 |

| | |
|------------------------------------|--|
| Organization Name: | Galaxy Control Systems |
| Name of Product or Service: | FiPACK Controller Package: includes Medium Controller Box, CPU, 3 DPI and 2 power supplies |
| Part Number: | 635PACK6HDPS |
| Hardware Version: | 635 Series |
| Software Version: | N/A |
| Firmware Version: | 10.4 |

1.3 Document History

| Status | Date | Comments |
|----------|-----------|------------------------------------|
| Approved | 7/13/2015 | Final Approval Date for APL# 10060 |

1.4 Restrictions:

Galaxy (**APL #10060**) has been tested and approved as a component of a fully compliant ICAM Solution. The end to end solution components used to test the ICAM compliance of the approved solution is listed below.

Solution - 1

- Validation System (**APL # 10050**)
 - TrustAlert Enrollment Software
 - TrustPoint Enrollment Reader (1-Factor, Contact Interface)

- PIV Reader
 - TrustPoint Cryptographic Access Reader (2-Factor)
Dual Contact/Contactless Interface
With Tamper Switch Enabled (**APL # 10051**)
 - TrustPoint Cryptographic Access Reader (2-Factor)
Contact Interface
With Tamper Switch Enabled (**APL # 10053**)
 - TrustPoint Cryptographic Access Reader (1-Factor)
Dual Contact/Contactless Interface
With Tamper Switch Enabled (**APL # 10054**)
 - TrustPoint Cryptographic Access Reader (1-Factor)
Contactless Interface
With Tamper Switch Enabled (**APL # 10055**)
 - TrustPoint Cryptographic Access Reader (1-Factor)
Contact Interface
With Tamper Switch Enabled (**APL # 10056**)

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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