TO: Kevin Kozlowski
Vice President of Government Initiatives
XTec, Incorporated
5775 Blue Lagoon Drive, Suite 280
Miami, Florida 33126

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

DATE: 3/4/2016

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 & Validation Infrastructure

1.1 APL Certification Number

- **(APL#10077)**
    - XTec AuthentX ePACS
    - XTec XNode Single Door Controller
    - XTec AuthentX FICAM Registration Station

1.2 Product/Service Information

Organization Name:	XTec, Incorporated
Name of Product or Service:	XTec AuthentX ePACS with Registration Services, cloud-based, web-enabled PACS *Hosting provided by XTec*
Part Number:	X0050EP-(N)
Hardware Version:	N/A
Software Version:	5.0
Firmware Version:	N/A
TAA Compliant:	Yes

Organization Name:	XTec, Incorporated
Name of Product or Service:	XTec AuthentX ePACS with Registration Services, cloud-based, web-enabled PACS *Hosting provided by Agency*
Part Number:	X0050EP-(A)
Hardware Version:	N/A
Software Version:	5.0
Firmware Version:	N/A
TAA Compliant:	Yes

Organization Name:	XTec, Incorporated
Name of Product or Service:	XTec XNode Single Door Controller
Part Number:	X09555-XNE
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	2.1
TAA Compliant:	Yes

Organization Name:	XTec, Incorporated
Name of Product or Service:	XTec AuthentX FICAM Registration Station
Part Number:	XAFRS
Hardware Version:	1.0
Software Version:	N/A
Firmware Version:	N/A
TAA Compliant:	Yes

2 Category – PIV Reader

2.1 APL Certification Number

- **(APL #10078)** X10000 Contact Smart Card Reader w/PIN pad
- **(APL #10079)** X10000BIO Contact Smart Card Reader w/PIN pad and BIO
- **(APL #10080)** X9900 Contact Smart Card Reader
- **(APL #10081**) X9907 Contact Smart Card Reader w/PIN pad
- **(APL #10082)** X9921 Contactless Smart Card Reader

2.2 Product/Service Information

Organization Name:	XTec, Incorporated
Name of Product or Service:	XTec X10000 Contact Smart Card Reader w/PIN pad
Part Number:	X10000
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	1.1
TAA Compliant:	Yes

Organization Name:	XTec, Incorporated
Name of Product or Service:	XTec X10000BIO Contact Smart Card Reader w/PIN pad and Biometric Reader
Part Number:	X10000BIO
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	1.1
TAA Compliant:	Yes

Organization Name:	XTec, Incorporated
Name of Product or Service:	XTec X9900 Contact Smart Card Reader
Part Number:	X9900
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	1.1
TAA Compliant:	Yes

Organization Name:	XTec, Incorporated
Name of Product or Service:	XTec X9907 Contact Smart Card Reader w/PIN Pad
Part Number:	X9907
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	1.1
TAA Compliant:	Yes

Organization Name:	XTec, Incorporated
Name of Product or Service:	XTec X9921 Contactless Smart Card Reader
Part Number:	X9921
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	1.1
TAA Compliant:	Yes

2.3 Document History

Status	Date	Comments
Approved	3/4/2016	Final Approval Date for APL# 10077 - 10082

2.4 Restrictions:

XTec AuthentX ePACS was tested by the FIPS 201 Evaluation Program with the Federal Common Policy trust anchor only. Should your needs require another trust anchor, this cloud instance has not been tested or approved for that configuration.

XTec AuthentX ePACS PACS and Validation Infrastructure (**APL #10077**) 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 are listed below.

- PIV Reader
    - X10000 Contact Smart Card Reader w/PIN pad (APL # 10078)
    - X10000BIO Contact Smart Card Reader w/PIN pad and BIO (APL #10079)
    - X9900 Contact Smart Card Reader (APL #10080)
    - X9907 Contact Smart Card Reader w/PIN pad (APL #10081)
    - X9921 Contactless Smart Card Reader (APL #10082)

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.

Chi Hickey
GSA OGP
202-501-1881 (desk)
202-617-6883 (cell)
Chi.Hickey@gsa.gov