

**TO:** Peter Burgess

Gallagher North America, Inc.

5005 NW 41<sup>st</sup> Street Riverside, MO 64150

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

**DATE:** 4/01/2024

**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. It ensures compliance, consistency, and alignment of commercially available products and services with the requirements and functional needs of government ICAM implementers.

Accordingly, the FIPS 201 Evaluation Program (Program) is 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 and 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 #10021
  - Gallagher High Sec T10 Reader
- APL #10022
  - Gallagher High Sec T11 Reader
- APL #10023
  - Gallagher High Sec T11 Reader Multi-Tech
- APL# 10038
  - Gallagher High Sec T20 Reader
- APL# 10039
  - Gallagher High Sec T20 Reader Multi-Tech
- APL# 10099
  - Gallagher High Sec T21 Reader
- APL #10100
  - Gallagher High Sec T21 Reader Multi-Tech
- APL# 10101
  - Gallagher High Sec T15 Reader
- APL# 10102
  - Gallagher High Sec T15 Reader Multi-Tech
- APL# 10185
  - Gallagher High Sec T21 Reader Rev 1
- APL# 10186
  - Veridt 900W2030-DXXXX /Gallagher 61600 Bio Dual Contact/Contactless Keypad Reader

## 1.2 Product/Service Information

| Organization Name:          | Gallagher                     |
|-----------------------------|-------------------------------|
| Name of Product or Service: | Gallagher High Sec T10 Reader |
| Part Number:                | C30540X                       |
| Hardware Version:           | 2A0536LF-2                    |
| Software Version:           |                               |
| Firmware Version:           | ∨HM4.50                       |
| APL #:                      | 10021                         |

| Organization Name:          | Gallagher                     |
|-----------------------------|-------------------------------|
| Name of Product or Service: | Gallagher High Sec T11 Reader |
| Part Number:                | C30541X                       |
| Hardware Version:           | 2A0538LF-2                    |
| Software Version:           |                               |
| Firmware Version:           | vHM4.50                       |
| APL #:                      | 10022                         |

| Organization Name:          | Gallagher                                  |
|-----------------------------|--|
| Name of Product or Service: | Gallagher High Sec T11 Reader – Multi Tech |
| Part Number:                | C30543X                                    |
| Hardware Version:           | 2A0537LF-2                                 |
| Software Version:           |  |
| Firmware Version:           | vHM4.50                                    |
| APL #:                      | 10023                                      |

| Organization Name:          | Gallagher                     |
|-----------------------------|-------------------------------|
| Name of Product or Service: | Gallagher High Sec T20 Reader |
| Part Number:                | C30545X                       |
| Hardware Version:           | 2A0641LF-2                    |
| Software Version:           |                               |
| Firmware Version:           | vHT5.30                       |
| APL #:                      | 10038                         |

| Organization Name:          | Gallagher                                  |
|-----------------------------|--|
| Name of Product or Service: | Gallagher High Sec T20 Reader – Multi Tech |
| Part Number:                | C30546X                                    |
| Hardware Version:           | 2A0640LF-2                                 |
| Software Version:           |  |
| Firmware Version:           | vHT5.30                                    |
| APL #:                      | 10039                                      |

| Organization Name:          | Gallagher                     |
|-----------------------------|-------------------------------|
| Name of Product or Service: | Gallagher High Sec T21 Reader |
| Part Number:                | C30550X                       |
| Hardware Version:           | 2A0596LF-1                    |
| Software Version:           |                               |
| Firmware Version:           | vHT5.30                       |
| APL #:                      | 10099                         |

| Organization Name:          | Gallagher                                  |
|-----------------------------|--|
| Name of Product or Service: | Gallagher High Sec T21 Reader - Multi Tech |
| Part Number:                | C30551X                                    |
| Hardware Version:           | 2A0595LF-1                                 |
| Software Version:           |  |
| Firmware Version:           | vHT5.30                                    |
| APL #:                      | 10100                                      |

| Organization Name:          | Gallagher                     |
|-----------------------------|-------------------------------|
| Name of Product or Service: | Gallagher High Sec T15 Reader |
| Part Number:                | C30547X                       |
| Hardware Version:           | 2A0657LF-1                    |
| Software Version:           |                               |
| Firmware Version:           | vHM4.50                       |
| APL #:                      | 10101                         |

| Organization Name:          | Gallagher                                  |
|-----------------------------|--|
| Name of Product or Service: | Gallagher High Sec T15 Reader – Multi Tech |
| Part Number:                | C30548X                                    |
| Hardware Version:           | 2A0655LF-1                                 |
| Software Version:           |  |
| Firmware Version:           | vHM4.50                                    |
| APL #:                      | 10102                                      |

| Organization Name:          | Gallagher                           |
|-----------------------------|-------------------------------------|
| Name of Product or Service: | Gallagher High Sec T21 Reader Rev 1 |
| Part Number:                | C20528X                             |
| Hardware Version:           | 2A0755LF-2                          |
| Software Version:           |                                     |
| Firmware Version:           | vHT5.30                             |
| APL #:                      | 10185                               |

| Organization Name:          | Gallagher                                  |
|-----------------------------|--|
| Name of Product or Service: | Veridt 900W2030-DXXXX /Gallagher 61600 Bio |
|                             | Dual Contact/Contactless Keypad Reader     |
| Part Number:                | Veridt 900W2030-DXXXX /Gallagher 61600     |
| Hardware Version:           | 219-102806-D                               |
| Software Version:           |  |
| Firmware Version:           | 02.03.00.00                                |
| APL #:                      | 10186                                      |

# 1.3 Document History

| Status   | Date       | Comments   |
|----------|------------|--|
| Approved | 11/14/2014 | Final Approval Date for T20 Readers at Firmware<br>Version 2.01  |
| Approved | 7/14/2014  | Final Approval Date for T10/T11 Readers at Firmware Version 3.00   |
| Update   | 4/13/2016  | Final Approval Date for Update of T20 Readers to Firmware Version 4.00   |
| Update   | 4/13/2016  | Final Approval Date for Update of T10/T11 Readers to Firmware Version 3.01   |
| Update   | 1/31/2017  | Final Approval Date for T15 Reader – Multi Tech,<br>Firmware Version vHM3.03   |
| Update   | 1/31/2017  | Final Approval Date for T15 Reader, Firmware Version vHM3.03   |
| Update   | 1/31/2017  | Final Approval Date for T21 Reader – Multi Tech,<br>Firmware Version vHT4.03   |
| Update   | 1/31/2017  | Final Approval Date for T21 Reader, Firmware Version vHT4.03   |
| Update   | 1/31/2017  | Final Approval Date for T10/T11 Readers, Firmware Version vHM3.03  |
| Update   | 1/31/2017  | Final Approval Date for T20 Readers, Firmware Version vHT4.03  |
| Update   | 3/21/2017  | Final Approval Date for T10, T11, and T15 Readers, Firmware Version VHM3.05.019  |
| Update   | 3/21/2017  | Final Approval Date for T20 and T21 Readers, Firmware version vHT4.05.024  |
| Updated  | 10/09/2019 | Final Approval Date for T10, T11, and T15 Readers, Firmware Version VHM3.07.026  |
| Updated  | 10/09/2019 | Final Approval Date for T20 and T21 Readers, Firmware version vHT4.08.068  |
| Update   | 05/13/2020 | Update firmware for all readers. T10, T11, T15 reader family version vHM3.08.169, T29, T21 family readers to vHM4.10.104 |
| Update   | 7/16/2021  | Update firmware of all readers   |

| Update   | 2/27/2022  | Update of T21 reader hardware.   |
|----------|------------|--|
| Update   | 1/4/2023   | Update naming for all readers.   |
|          |            | Update T10, T11, and T15 reader family firmware version vHM4.40.020                              |
|          |            | Update T20, T21 reader family firmware version vHT5.20.022                                       |
| Update   | 5/2/2023   | Added APL numbers to Section 1.2 and updated the hardware version numbers                        |
| Approved | 07/27/2023 | Final Approval Date for T10, T11, T15 Readers at Firmware vHM4.50                                |
|          |            | Final Approval Date for T20 and T21 Readers at Firmware vHT5.30                                  |
| Update   | 4/01/2024  | Added High Sec T21 Reader Rev 1 (APL# 10185).  |
|          |            | Added Veridt/Gallagher 900W2030-DXXXX Bio Dual<br>Contact/Contactless Keypad Reader (APL# 10186) |

#### **1.4 Restrictions:**

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

### 13.01 Topology:

- PACS Infrastructure (APL# 10019)
  - o Gallagher PIV Command Center
  - o High Sec Controller 6000 PIV
  - o High Sec Controller 6000 2-Door PIV
- Validation System (APL# 10020)
  - o HID Global pivCLASS Registration Engine (Gallagher PIV Command Centre)
  - o HID Global pivCLASS Registration Engine for MultiPACS
  - o HID Global pivCLASS Certificate Manager
  - o HID Global pivCLASS IDPublisher
  - o HID Global pivCLASS MultiPACS Console
  - o HID Global pivCLASS MultiPACS Connector for Gallagher Command Centre

### 13.02 Topology:

- PACS and Validation Infrastructure (APL# 10114)
  - o Gallagher PIV Command Centre
  - o High Sec Controller 6000 PIV
  - o High Sec Controller 6000 2-Door PIV

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 for procurement to all federal agencies.

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:

- New Functional Requirements and Test Cases. The Functional Requirement and Test Case (FRTC) documents are effective immediately. All approved Physical Access Control System (PACS) solutions must pass testing against new and revised FRTC requirements before the effective date of the new/revised requirements.
- Specific problems are discovered in a vendor's product or services (or class of products/services) after being listed on the APL. The affected vendor(s) are notified that the identified product(s) and services(s) must be improved within the time frames specified in the FRTC, commensurate with the severity level of the problem.
- Updates to testing requirements due to concerns provided to the Evaluation Program by Federal agency buyers.
- Updates to testing requirements due to vendor-provided issues to the Evaluation Program.

Refer to applicable Agreements and Program documents for 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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