

**TO:** Rick Focke

Johnson Controls, Inc.

6 Technology Park Drive

Westford, MA 01886

**FROM:** Vanessa Arias, on behalf of the FIPS 201 Evaluation Program

**DATE:** 03/05/2025

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 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 and what your product/service was tested with). Your product/service will now be listed on the APL, as shown below. If anything needs to be corrected 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 # 10159

- o C•CURE-9000
- o Innometriks High Assurance Software Suite
- o Software House iSTAR Ultra USTAR016 Panel
- o Software House iSTAR Ultra USTAR008 Panel
- o Software House iSTAR Ultra USTAR016-SE Panel
- o Software House iSTAR Ultra USTAR008-SE Panel
- o Software House iSTAR Ultra GSTAR016 G2 Panel
- o Software House iSTAR Ultra GSTAR008 G2 Panel
- o Software House iSTAR Ultra GSTAR016-SE G2 Panel
- o Software House iSTAR Ultra GSTAR008-SE G2 Panel
- o Software House iSTAR Ultra GSTAR004 G2 Panel

### 1.2 Product/Service Information

Organization Name:	Software House
Name of Product or Service:	C•CURE-9000 V3.0 PACS
Part Number:	C9000-S*
Hardware Version:	
Software Version:	3.00.xx
Firmware Version:	

Organization Name:	Software House
Name of Product or Service:	Innometriks High Assurance 2.5.2 Software Suite: ID
	Service, Enrollment Service, Panel Service, and one
	Enrollment Client.
	Innometriks HA ID Service Plug in v2.5.2.xx
	Innometriks Enrollment Service V2.5.2.xx
	Innometriks Panel Service V2.5.2.xx
	Innometriks HA Card Enrollment Plug in v2.5.2.xx
	Innometriks FICAM Enrollment Client V2.5.2.xx
Part Number:	INN-HA-SW
Hardware Version:	
Software Version:	2.5.2.xx
Firmware Version:	

Organization Name:	Software House
Name of Product or Service:	Software House iSTAR Ultra Panels
Part Number:	USTAR016
Hardware Version:	
Software Version:	
Firmware Version:	6.9.5.xx

Organization Name:	Software House
Name of Product or Service:	Software House iSTAR Ultra Panels
Part Number:	USTAR008
Hardware Version:	
Software Version:	
Firmware Version:	6.9.5.xx

Organization Name:	Software House
Name of Product or Service:	Software House iSTAR Ultra Panels
Part Number:	USTAR016-SE
Hardware Version:	
Software Version:	
Firmware Version:	6.9.5.xx

Organization Name:	Software House
Name of Product or Service:	Software House iSTAR Ultra Panels
Part Number:	USTAR008-SE
Hardware Version:	
Software Version:	
Firmware Version:	6.9.2 CU02

Organization Name:	Software House
Name of Product or Service:	Software House iSTAR Ultra G2 Panels
Part Number:	GSTAR016
Hardware Version:	
Software Version:	
Firmware Version:	6.9.5.xx

Organization Name:	Software House
Name of Product or Service:	Software House iSTAR Ultra G2 Panels
Part Number:	GSTAR008
Hardware Version:	
Software Version:	
Firmware Version:	6.9.5.xx

Organization Name:	Software House
Name of Product or Service:	Software House iSTAR Ultra G2 Panels
Part Number:	GSTAR016-SE
Hardware Version:	
Software Version:	
Firmware Version:	6.9.5.xx

Organization Name:	Software House
Name of Product or Service:	Software House iSTAR Ultra G2 Panels
Part Number:	GSTAR008-SE
Hardware Version:	
Software Version:	
Firmware Version:	6.9.5.xx

Organization Name:	Software House
Name of Product or Service:	Software House iSTAR Ultra G2 Panels
Part Number:	GSTAR004
Hardware Version:	
Software Version:	
Firmware Version:	6.9.5.xx

## 1.3 Document History

Status	Date	Comments
Approval	9/28/2023	Final approval date for APL #10159
Update	03/05/2025	This update reflects the upgrade of C◆CURE 9000 to 3.0 from 2.9 and the support added in 2.5.2 for running ID Service on a separate server. Updated the firmware on the controllers/panels from 6.9.2 CU02 to 6.9.5.xx.

### **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 approved solution's FICAM compliance are listed below.

\*Note: The FIPS 140 certificate (3503) provided with this solution is of historical status.

#### • PIV PACS Reader

o Innometriks Cheetah reader, biometric, with a keypad and LCD (APL# 10109)

- Innometriks Cheetah SE Reader, with Keypad and LCD, Contactless/Contactless,
  Indoor (APL# 10130)
- Innometriks Cheetah SE Reader, with keypad and LCD contactless only (APL# 10160)
- Innometriks Cheetah reader, with keypad and LCD, contact/contactless, outdoor (APL# 10161)
- Innometriks Cheetah reader, with keypad and LCD, contactless, outdoor (APL# 10162)
- Innometriks Cheetah SE Bio reader, with keypad and LCD, contact/contactless,
  Secugen U20 fingerprint sensor (APL# 10181)
- Innometriks Cheetah SE Bio reader, with keypad and LCD, contact/contactless,
  Lumidigm M320 fingerprint sensor (APL# 10182)
- Innometriks Cheetah SE Bio reader, with keypad and LCD, contact/contactless,
  Lumidigm M320 fingerprint sensor (APL# 10183)
- Innometriks Cheetah SE Bio reader, with keypad and LCD, contactless only,
  Lumidigm M320 fingerprint sensor (APL# 10184)
- o Veridt Bio Dual Contact/Contactless Keypad Reader (APL# 10092)
- o Veridt Stealth Dual Contact/Contactless Keypad Reader (APL# 10093)
- o Veridt Stealth Lite Dual Contact/Contactless (APL# 10094)
- o Veridt Stealth Contactless Keypad Reader (APL# 10095)
- o Veridt Stealth Lite Contactless Reader (APL# 10096)
- Veridt/SoftwareHouse VER-2030 Bio Dual Contact/Contactless Keypad Reader (APL# 10163)
- Veridt/SoftwareHouse VER-2036 Stealth Dual Contact/Contactless Keypad Reader (APL# 10164)
- Veridt/SoftwareHouse VER-2037 Stealth Lite Dual Contact/Contactless (APL# 10165)
- Veridt/SoftwareHouse VER-2026 Stealth Contactless Keypad Reader (APL# 10166)
- o Veridt/SoftwareHouse VER-2027 Stealth Lite Contactless Reader (APL# 10167)
- Identiv TouchSecure SC ScramblePad Contact Reader High Assurance Ready,
  OSDP Ready-HF/LF Terminal (APL# 10125)
- Identiv TouchSecure SC ScramblePad Contact Reader High Assurance Ready,
  OSDP Ready-HF/LF Terminal (APL# 10174)

- Identiv TouchSecure Reader, Mullion, High Assurance Ready, OSDP Ready -HF/LF - Terminal (APL# 10175)
- Identiv TouchSecure Reader Wall Mount High Assurance Ready, OSDP Ready-HF/LF - Terminal (APL# 10176)
- Identiv TouchSecure SC Wall Mount Contact Reader -High Assurance Ready,
  OSDP Ready- HF/LF Terminal (APL# 10177)
- Identiv TouchSecure Reader Keypad High Assurance Ready, OSDP Ready-HF/LF - Terminal (APL# 10178)
- Identiv TouchSecure SC Keypad Contact Reader -High Assurance Ready, OSDP Ready- HF/LF - Terminal (APL# 10179)
- Identiv TouchSecure Reader ScramblePad -High Assurance Ready, OSDP Ready- HF/LF - Terminal (APL# 10180)
- WaveLynx Technologies ET-25 Keypad Reader, With High Frequency and Proximity providing PIV/CIV (APL #10168)
- WaveLynx Technologies ET-25 Keypad Reader, With DESFire EV2 providing PIV/CIV (APL #10169)
- WaveLynx Technologies ET-20 Single-Gang Reader, With High Frequency and Proximity providing PIV/CIV (APL #10170)
- WaveLynx Technologies ET-20 Single-Gang Reader, With DESFire EV2 providing PIV/CIV (APL #10171)
- WaveLynx Technologies ET-10 Mullion Reader, With High Frequency and Proximity, providing PIV/CIV (APL #10172)
- WaveLynx Technologies ET-10 Mullion Reader, With DESFire EV2 providing PIV/CIV (APL #10173)

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 the 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.
- A product whose last certification letter is older than 12 months and has yet to receive an APL Extension approval.

Refer to the applicable Agreements and Program documents for details regarding ongoing compliance, including severity levels and remediation time frames. Products and services listed as nonconforming 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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