# **FIPS 201 Evaluation Program PACS Application Package Checklist**

This document serves as a checklist to assist the vendor in submitting their PACS solution application package. It lists all the documents necessary for the program’s evaluation of the solution and the issuance of an APL Letter.

This document also outlines the next steps in placing the solution into the testing and evaluation queue.

# **PACS Solution Information:**

| Topology: |  |
| --- | --- |
| PACS System Vendor: |  |
| PACS Validation Vendor: |  |

# **Documents submitted with the PACS APL Application Form**

The applicant must indicate a “Yes” or “No” for each document with an explanation in the Comments column if a particular document is not submitted (e.g., N/A).

| **Number** | **Document Name** | **Submitted**  **Yes/No** | **Comments**  ***(Reason why the doc is not submitted)*** |
| --- | --- | --- | --- |
| \*1 | [FIPS 201 Evaluation Program PACS Application Package Checklist](https://www.idmanagement.gov/docs/pacsapp-package-checklist.docx), v1.0.0 *(Mandatory)* {this document} |  |  |
| \*2 | [Approved Products List (APL) Application Form, v1.1.0](https://www.idmanagement.gov/docs/fips201ep-application-form.docx) (MS Word, November 2023) *(Mandatory)* |  |  |
| \*3 | [FIPS 201 Evaluation Program – Evaluation Agreement Form, v2.1.0](https://www.idmanagement.gov/docs/fips201ep-agreement.docx) (MS Word, November 2023) *(Mandatory)* |  |  |
| \*4 | [Equipment Table GSA PACS Application v0.3.0](https://federalist-cf03235f-a054-4178-aafb-4e1e61e0d42c.sites.pages.cloud.gov/preview/gsa/idmanagement.gov/0906-equipment-table-fips201-pacs-update/docs/equipment-table-gsa-pacs-application.xlsx) (MS Excel, August 2024) (*Mandatory)* |  |  |
| \*5 | [Completed PACS FRTC Workbook, v1.4.2 Rev B](https://www.idmanagement.gov/docs/pacsapp-frtcworkbook.xlsx) (MS Excel, October 2021) *(Mandatory)* |  |  |
| 6 | PACS Solution Configuration Guide *(Mandatory)* |  |  |
| 7 | [Product Series and Exemplar Self-Attestation Form, v1.0.0](https://www.idmanagement.gov/docs/pacsapp-seriesform.docx) (MS Word, November 2023) *(Mandatory, if applicable)* |  |  |
| 8 | [Product Licensing Self-Attestation Form v1.0.0](https://www.idmanagement.gov/docs/pacsapp-licensingform.docx) (MS Word, November 2023) *(Mandatory, if applicable)* |  |  |
| 9 | [Supply Chain Self-Attestation Form, v1.4.2](https://www.idmanagement.gov/docs/pacsapp-supplyattestationform.docx) (MS Word, March 2020) *(Mandatory)* |  |  |
| 10 | [VPAT (508 compliance documentation)](https://www.section508.gov/sell/vpat/) *(Mandatory, if applicable)* |  |  |
| 11 | Documentation of UL certifications (UL294, UL 1076, UL 1981) *(Mandatory, if applicable)* |  |  |
| 12 | Current FIPS 140-2 or FIPS 140-3 Certificate *(Mandatory, if applicable)* |  |  |
| 13 | [Vendor Self-Attestation Form for ISO/IEC Test Reports](https://docs.google.com/document/d/11cPW1srMlAW-5mcLxjXGw7u_tWk5trVNvoBe-TcZAJo/edit?usp=sharing) *(Mandatory, if applicable)* |  |  |
| 14 | [Vendor FRTC Questionnaire, v1.0.0](https://www.idmanagement.gov/docs/vendor-frtc-questions.docx) *(Mandatory)* |  |  |

**Note: All documents with an \* by their number MUST be completed, signed, and provided at the time of application submission to be eligible for addition to the testing and evaluation queue.**

# **Schedule installation and solution walk-through**

Following the submission and approval of the application documents listed above the below-mentioned steps will be carried out by the GSA PACS Lab personnel to place the solution in the testing and evaluation queue:

| **Number** | **Activity** | **Status with date**  ***(Scheduled, pending, completed)*** |
| --- | --- | --- |
| 1 | GSA Lab personnel to schedule HW/SW install with the vendor *(in-person or virtual)* |  |
| 2 | GSA Lab personnel to schedule a recorded walk-through session with the vendor *(in-person or virtual)* to include reviewing the Vendor FRTC Questionnaire, v1.0.0 |  |
| 3 | The solution enters the testing and evaluation queue |  |