TO:	Peter Burgess
	Gallagher North America, Inc.
	5005 NW 41st Street
	Riverside, MO 64150
FROM:	Matt Arnold on behalf of the FIPS 201 Evaluation Program
DATE:	12/5/2019
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, 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 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 T10 PIV Reader
- **APL #10022**
    - Gallagher T11 PIV Reader
- **APL #10023**
    - Gallagher T11 PIV Reader – Multi Tech
- **APL# 10038**
    - Gallagher T20 PIV Reader
- **APL# 10039**
    - Gallagher T20 PIV Reader – Multi Tech
- **APL# 10099**
    - Gallagher T21 PIV Reader
- **APL #10100**
    - Gallagher T21 PIV Reader – Multi Tech
- **APL# 10101**
    - Gallagher T15 PIV Reader
- **APL# 10102**
    - Gallagher T15 PIV Reader – Multi Tech

1.2 Product/Service Information

Organization Name:	Gallagher
Name of Product or Service:	Gallagher T10 PIV Reader
Part Number:	C30540X
Hardware Version:	2A0536LF-2
Software Version:	
Firmware Version:	vHM3.07.026
TAA Compliant:	YES

Organization Name:	Gallagher
Name of Product or Service:	Gallagher T11 PIV Reader
Part Number:	C30541X
Hardware Version:	2A0538LF-2
Software Version:	
Firmware Version:	vHM3.07.026
TAA Compliant:	YES

Organization Name:	Gallagher
Name of Product or Service:	Gallagher T11 PIV Reader – Multi Tech
Part Number:	C30543X
Hardware Version:	2A0537LF-2

Software Version:	
Firmware Version:	vHM3.07.026
TAA Compliant:	YES

Organization Name:	Gallagher
Name of Product or Service:	Gallagher T20 PIV Reader
Part Number:	C30545X
Hardware Version:	2A0640LF-2
Software Version:	
Firmware Version:	vHM4.08.068
TAA Compliant:	YES

Organization Name:	Gallagher
Name of Product or Service:	Gallagher T20 PIV Reader – Multi Tech
Part Number:	C30546X
Hardware Version:	2A0641LF-2
Software Version:	
Firmware Version:	vHM4.08.068
TAA Compliant:	YES

Organization Name:	Gallagher
Name of Product or Service:	Gallagher T21 PIV Reader
Part Number:	C30550X
Hardware Version:	2A0596LF-2
Software Version:	
Firmware Version:	vHM4.08.068
TAA Compliant:	YES

Organization Name:	Gallagher
Name of Product or Service:	Gallagher T21 PIV Reader – Multi Tech
Part Number:	C30551X
Hardware Version:	2A0596LF-2
Software Version:	
Firmware Version:	vHM4.08.068
TAA Compliant:	YES

Organization Name:	Gallagher
Name of Product or Service:	Gallagher T15 PIV Reader
Part Number:	C30547X
Hardware Version:	2A0655LF-1
Software Version:	
Firmware Version:	vHM3.07.026
TAA Compliant:	YES

Organization Name:	Gallagher
Name of Product or Service:	Gallagher T15 PIV Reader – Multi Tech

Part Number:	C30548X
Hardware Version:	2A0655LF-1
Software Version:	
Firmware Version:	vHM3.07.026
TAA Compliant:	YES

1.3 Document History

Status	Date	Comments
Update	12/5/2019	Update to Gallagher 8.10 13.01 solution to use HID pivCLASS 5.10.0.1
Updated Approval	10/09/2019	Final Approval Date for T20 and T21 Readers, Firmware version vHT4.08.068
Updated Approval	10/09/2019	Final Approval Date for T10, T11, and T15 Readers, Firmware Version VHM3.07.026
Update	3/21/2017	Final Approval Date for T20 and T21 Readers, Firmware version vHT4.05.024
Update	3/21/2017	Final Approval Date for T10, T11, and T15 Readers, Firmware Version VHM3.05.019
Update	1/31/2017	Final Approval Date for T20 Readers, 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 T15 Reader – Multi Tech, 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, Firmware Version vHT4.03
Update	1/31/2017	Final Approval Date for T21 Reader, Firmware Version vHT4.03
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
Approved	11/14/2014	Final Approval Date for T20 Readers at Firmware Version 2.01

Approved	7/14/2014	Final Approval Date for T10/T11 Readers at Firmware Version 3.00

1.4 Restrictions:

This product has been tested and approved as a component of a fully compliant FICAM Solution. 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)
  - Gallagher PIV Command Center, vEL8.10.1092
  - Controller 6000 High Spec – PIV, vGR8.10.141
- Validation System (APL# 10020)
  - pivCLASS Registration Engine (Gallagher PIV Command Centre), Release 5.10.0.1

13.02 Topology:

- PACS and Validation Infrastructure (APL# 10114)
  - Gallagher PIV Command Centre, vEL8.10.1092
  - Controller 6000 High Spec – PIV, vGR8.10.141

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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