



**TO:** Martin Janiak  
Veridt, Inc.  
7182 US Highway 14  
Suite 401  
Middleton, WI 53562

**FROM:** Jordan Packham on behalf of the FIPS 201 Evaluation Program

**DATE:** 7/9/2018

**RE:** Update of APL Approval Letter

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.

# Approval Authorization Letter

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## 1 Category-PACS PIV Reader

### 1.1 Lab Case File Number (LCFN)

- **LCFN-140001**
- **LCFN-140003**
- **LCFN-150001**

### 1.2 Lab Certification Number

- **(APL# 10031)**
  - Veridt Bio Dual Contact/Contactless Keypad Reader
  - Veridt EWAC Communication Device
- **(APL# 10032)**
  - Veridt Stealth Dual Contact/Contactless Keypad Reader
  - Veridt EWAC Communication Device
- **(APL# 10033)**
  - Veridt Stealth Lite Dual Contact /Contactless Reader
  - Veridt EWAC Communication Device
- **(APL# 10034)**
  - Veridt Stealth Contactless Keypad Reader
  - Veridt EWAC Communication Device
- **(APL# 10035)**
  - Veridt Stealth Lite Contactless Reader
  - Veridt EWAC Communication Device
- **(APL# 10092)**
  - Veridt Bio Dual Contact/Contactless Keypad Reader
- **(APL# 10093)**
  - Veridt Stealth Dual Contact/Contactless Keypad Reader
- **(APL# 10094)**
  - Veridt Stealth Lite Dual Contact /Contactless Reader

- (APL# 10095)
  - Veridt Stealth Contactless Keypad Reader
- (APL# 10096)
  - Veridt Stealth Lite Contactless Reader

### 1.3 Product/Service Information

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt EWAC Communication Device
<b>Part Number:</b>	900M2000
<b>Hardware Version:</b>	
<b>Software Version:</b>	
<b>Firmware Version:</b>	1.31.06

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt Bio Dual Contact/Contactless Keypad Reader
<b>Part Number:</b>	900W2030-EXXXX
<b>Hardware Version:</b>	219-102806-D
<b>Software Version:</b>	
<b>Firmware Version:</b>	02.02.05

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt Stealth Dual Contact/Contactless Keypad Reader
<b>Part Number:</b>	900W2036-EXXXX
<b>Hardware Version:</b>	219-102805-D
<b>Software Version:</b>	
<b>Firmware Version:</b>	02.02.05

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt Stealth Dual Lite Contact /Contactless Reader
<b>Part Number:</b>	900W2037-EXXXX
<b>Hardware Version:</b>	219-102804-D
<b>Software Version:</b>	
<b>Firmware Version:</b>	02.02.05

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt Stealth Contactless Keypad Reader
<b>Part Number:</b>	900W2026-EXXXX
<b>Hardware Version:</b>	219-102803-D
<b>Software Version:</b>	
<b>Firmware Version:</b>	02.02.05

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt Stealth Lite Contactless Reader
<b>Part Number:</b>	900W2027-EXXXX
<b>Hardware Version:</b>	219-102802-D
<b>Software Version:</b>	
<b>Firmware Version:</b>	02.02.05

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt Bio Dual Contact/Contactless Keypad Reader
<b>Part Number:</b>	900W2030-DXXXX
<b>Hardware Version:</b>	219-102806-D
<b>Software Version:</b>	
<b>Firmware Version:</b>	02.02.05

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt Stealth Dual Contact/Contactless Keypad Reader
<b>Part Number:</b>	900W2036-DXXXX
<b>Hardware Version:</b>	219-102805-D
<b>Software Version:</b>	
<b>Firmware Version:</b>	02.02.05

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt Stealth Lite Dual Contact /Contactless Reader
<b>Part Number:</b>	900W2037-EXXXX
<b>Hardware Version:</b>	219-102805-D
<b>Software Version:</b>	
<b>Firmware Version:</b>	02.02.05

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt Stealth Contactless Keypad Reader
<b>Part Number:</b>	900W2026-DXXXX
<b>Hardware Version:</b>	219-102803-D
<b>Software Version:</b>	
<b>Firmware Version:</b>	02.02.05

<b>Organization Name:</b>	Veridt
<b>Name of Product or Service:</b>	Veridt Stealth Lite Contactless Reader
<b>Part Number:</b>	900W2027-DXXXX
<b>Hardware Version:</b>	219-102802-D
<b>Software Version:</b>	
<b>Firmware Version:</b>	02.02.05

## 1.4 Document History

Status	Date	Comments
Approved	6/12/2014	Final Approval Date for Software House C*Cure 9000+ HIDpivCLASS CCURE-9000 +Veridt Readers <i>13.01 Topology: Solution-1</i>
Approved	8/22/2014	Final Approval Date for Viscount Freedom +Veridt Readers <i>13.02 Topology: Solution-1</i>
Approved	4/16/2015	Final Approval Date for Johnson Controls P2000 +Technology Industries EntryPoint + Veridt Readers <i>13.01 Topology: Solution-2</i>
Update	4/22/2015	Merged all approved Veridt Solutions into a single APL Approval letter
Update	3/21/2016	Update FW Version on PACS PIV Readers from 2.00.02 to 2.01.01
Approved	7/13/2016	Final Approval Date for Galaxy PACS + TI Industries EntryPoint Validation System + Veridt Readers <i>13.01 Topology: Solution-3</i>
Approved	9/1/2016	Final Approval Date for AMAG Symmetry PACS + TI EntryPoint Validation System + Veridt Readers <i>13.01 Topology: Solution-4</i>
Update	10/31/2016	Extended APL-approved product series with same readers minus the EWAC communications device. Added second portion of part number to all readers. The second portion has historically defined other options, including the EWAC device.
Update	10/31/2016	Update for Johnson Controls P2000 v3.13SP3 +Technology Industries EntryPoint v5.5.0.4191 + Veridt Readers <i>13.01 Topology: Solution-2</i>
Update	7/9/2018	Approval for Gallagher Command Centre 7.80 PACS Infrastructure + HID pivCLASS 1.4.10.0 Validation System. <i>13.01 Topology: Solution-5</i>

## 1.5 Restrictions:

The Veridt 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:

#### **Solution - 1**

- PACS Infrastructure (APL# 10001)

- Software House C\*CCURE 9000 Release 2.20 P1
- iSTAR Edge Controller w/ POE
- Validation System (APL# 10002)
  - pivCLASS Registration Engine (CCURE-9000) v1.2.279.0
  - pivCLASS Certificate Manager v1.2.279.0
  - pivCLASS Reader Services v1.2.279.0
  - pivCLASS IDPublisher v1.2.279.0
  - pivCLASS Authentication Module v1.2.279.0

**Solution - 2:**

- PACS Infrastructure (APL# 10046)
  - Johnson Controls, Inc. P2000 Security Management System v3.13SP3
  - Johnson Controls, Inc. Network Controller v3.4
  - Johnson Controls, Inc. 2-Door Interface Module vPS-217G
- Validation System (APL# 10045)
  - Technology Industries EntryPoint Identity Management Suite v5.5.0.4191
  - Technology Industries EntryPoint Validation Service v5.5.0.4191
  - Technology Industries EntryPoint PACS Connector (P2000) v5.5.0.4191
  - Technology Industries EntryPoint High Assurance Reader Service v5.5.0.4191

**Solution - 3:**

- PACS Infrastructure (APL# 10083)
  - System Galaxy Software v10.4.8
  - FiPACK Controller Packages
- Validation System (APL # 10084)
  - EntryPoint Identity Management Suite v5.3.0.3941
  - EntryPoint Validation Service v5.3.0.3941
  - EntryPoint PACS Connector (Galaxy) v5.3.0.3941
  - EntryPoint High Assurance Reader Service – Veridt v5.3.0.3941

**Solution - 4:**

- PACS Infrastructure (APL# 10087)
  - Symmetry Professional V8.1 - Symmetry Security Management Software, Homeland Edition (Server software and client)
  - Symmetry 4-Door Controller (Wiegand, alarm and door furniture interface)
  - Symmetry Node for access control authorization
  - Wiegand Interface Module – License key for 4 readers.
  - 8 reader license
- Validation System (APL # 10086)
  - EntryPoint Identity Management Suite v5.5.0.x
  - EntryPoint Validation Service - AMAG Symmetry v5.5.0
  - EntryPoint PACS Connector - AMAG Symmetry v5.5.0
  - EntryPoint High Assurance Reader Service - Veridt v5.5.0

### **Solution - 5:**

- PACS Infrastructure (APL# 10019)
  - Gallagher PIV Command Centre, vEL7.80
  - Controller 6000 High Spec – PIV, vGR7.80
  
- Validation System (APL# 10020)
  - Gallagher PIV Command Centre, vEL7.80.843
  - Controller 6000 High Spec – PIV, vGR7.80.210
  - Gallagher T10 PIV Reader, F/W vHM3.03, (APL# 10021)
  - Gallagher T11 PIV Reader, F/W vHM3.03, (APL# 10022)
  - Gallagher T11 PIV Reader - Multi Tech, F/W vHM3.03 (APL# 10023)
  - Gallagher T20 PIV Reader, F/W vHT4.03 (APL# 10038)
  - Gallagher T20 PIV Reader - Multi Tech, F/W vHT4.03 (APL# 10039)
  - Gallagher T21 PIV Reader, F/W vHT4.03 (APL# 10099)
  - Gallagher T21 PIV Reader - Multi Tech, F/W vHT4.03 (APL# 10100)
  - Gallagher T15 PIV Reader, F/W vHM3.03 (APL# 10101)
  - Gallagher T15 PIV Reader – Multi Tech, F/W vHM3.03 (APL# 10102)

### **13.02 Topology:**

#### **Solution - 1:**

- PACS Validation Infrastructure (APL# 10029)
  - Viscount Freedom 1302 PACS and Validation Software
  - Viscount Freedom 1302 PIV Registration, Provisioning, and Administration Workstation
  - Viscount Freedom 1302 Certificate Manager
  - *Note: The Veridt EWAC Communication Device is not required under this solution*

#### **Solution - 2:**

- PACS Validation Infrastructure (APL# 10114)
  - Gallagher PIV Command Centre, vEL7.80.843
  - Controller 6000 High Spec – PIV, vGR7.80.210
  - Gallagher T10 PIV Reader, F/W vHM3.03, (APL# 10021)
  - Gallagher T11 PIV Reader, F/W vHM3.03, (APL# 10022)
  - Gallagher T11 PIV Reader - Multi Tech, F/W vHM3.03 (APL# 10023)
  - Gallagher T20 PIV Reader, F/W vHT4.03 (APL# 10038)
  - Gallagher T20 PIV Reader - Multi Tech, F/W vHT4.03 (APL# 10039)
  - Gallagher T21 PIV Reader, F/W vHT4.03 (APL# 10099)
  - Gallagher T21 PIV Reader - Multi Tech, F/W vHT4.03 (APL# 10100)
  - Gallagher T15 PIV Reader, F/W vHM3.03 (APL# 10101)
  - Gallagher T15 PIV Reader – Multi Tech, F/W vHM3.03 (APL# 10102)

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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