TO: David Helbock
1525 Wilson Blvd, Suite 225
Arlington, VA 22209

FROM: Matt Arnold on behalf of the FICAM Testing Program

DATE: 9/3/2020

RE: **Updated Approval Letter 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 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.

1 Category-PACS and Validation Infrastructure

1.1 APL Certification Number

- (APL# **10103**)
    - Velocity Security Management System
    - Velocity Certificate Service
    - Hirsch MX-8 Panel
    - Hirsch MX-4 Panel
    - Hirsch MX-2 Panel
    - Hirsch M8 Panel
    - Hirsch M2 Panel
    - Secure Network Interface Board v3 (SNIB3)
    - RS-485 Reader Expansion Board
    - Hirsch MX1 Panel

1.2 Product/Service Information

Organization Name:	Identiv
Name of Product or Service:	Velocity Security Management System
Part Number:	VELFED
Hardware Version:	N/A
Software Version:	3.8.1
Firmware Version:	N/A
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Velocity Certificate Check Service
Part Number:	VEL-VCCS
Hardware Version:	N/A
Software Version:	3.8.1.330
Firmware Version:	N/A
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch MX-8 Panel
Part Number:	MX-8
Hardware Version:	7
Software Version:	N/A
Firmware Version:	8.0.00.059
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch MX-4 Panel
Part Number:	MX-4
Hardware Version:	7
Software Version:	N/A
Firmware Version:	8.0.00.059
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch MX-2 Panel
Part Number:	MX-2
Hardware Version:	7
Software Version:	N/A
Firmware Version:	8.0.00.059
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch M8 Panel
Part Number:	M8
Hardware Version:	M8
Software Version:	N/A
Firmware Version:	8.0.00.059
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch M2 Panel
Part Number:	M2
Hardware Version:	M2
Software Version:	N/A
Firmware Version:	8.0.00.059
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Secure Network Interface Board v3 (SNIB3)
Part Number:	SNIB3
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	3.00.1197
TAA Compliant:	Yes

Name of Product or Service:	RS-485 Reader Expansion Board
Part Number:	RREB
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	N/A
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch MX-1 Panel
Part Number:	MX-1
Hardware Version:	7
Software Version:	N/A
Firmware Version:	8.0.00.059
TAA Compliant:	Yes

1.3 Document History

Status	Date	Comments
Approved	2/1/2017	Final Approval Date for PACS Topology 13.02 APL# 10103
Update	2/3/2017	Updated to reflect new part numbering scheme for OSDP readers (PACS Topology 13.02).
Update	9/19/2017	Updated solution to include legacy M2 and M8 controllers.
Update	12/5/2019	Solution updated to Velocity 3.7 SP2, added MX-1, added Contact ScramblePad reader, added OSDP Veridt readers.
Update	8/3/2020	Solution updated to Velocity 3.8.1, Added uTrust Contact Readers, updated uTrust Firmware, SNIB3 Firmware, Controller Firmware.

1.4 Restrictions:

The Identiv Velocity Security Management System and Velocity Certificate Service solution (APL# **10103**) has been tested and approved as a component of a fully compliant ICAM Solution. The end to end solution components used to test the ICAM compliance of the approved solution are listed below.

1.4.1 PACS Topology 13.02

- Identiv PIV Reader
  - Identiv uTrust Mullion Reader - OSDP, F/W v2.3.639 (APL# **10104**)
  - Identiv uTrust Wallmount Reader - OSDP, F/W v2.3.639 (APL# **10105**)
  - Identiv uTrust Keypad Reader - OSDP, F/W v2.3.639 (APL# **10106**)
  - Identiv uTrust ScramblePad Reader - OSDP, F/W v2.3.639 (APL# **10107**)
  - Identiv uTrust Contact TS Reader with Scramblepad – OSDP F/W v2.3.639 (APL# **10119**)
  - Identiv uTrust SC Wallmount Contact/Contactless Reader – OSDP F/W v2.3.639 (APL# **10124**)
  - Identiv uTrust SC Keypad Contact/Contactless Reader - OSDP F/W v2.3.639 (APL# **10125**)
- Veridt PIV Reader

- Veridt Bio Dual Contact/Contactless Keypad Reader F/W 2.2.5 (APL#**10031**)

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.

MATTHEW ARNOLD Digitally signed by MATTHEW ARNOLD
Date: 2020.09.04 08:18:46 -04'00'

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