



TO: John Cassise
Johnson Controls Inc.
6 Technology Park Drive
Westford, MA 01886

FROM: Matthew Arnold on behalf of the FIPS 201 Evaluation Program

DATE: 12/1/2020

RE: **Updated APL Letter**

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.

Approval Authorization Letter

1 Category- PIV Reader

1.1 APL Certification Number

- (APL #10109)
 - Innometriks Cheetah Reader
- (APL #10130)
 - Innometriks Cheetah SE Reader

1.2 Product/Service Information

Organization Name:	Johnson Controls Inc
Name of Product or Service:	Innometriks Cheetah Reader
Part Number:	INN-CHTA-BIO
Hardware Version:	
Software Version:	
Firmware Version:	5.2.6

Organization Name:	Johnson Controls Inc
Name of Product or Service:	Innometriks Cheetah SE Reader
Part Number:	INN-SECHTA-CTO
Hardware Version:	
Software Version:	
Firmware Version:	1.2.6

1.3 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(s) are listed below.

13.01 Topology:

Solution - 1:

- PACS Infrastructure: (APL# 10115)
 - Software House C*CURE 9000
 - iSTAR Pro – Series of Intelligent Controllers
 - iSTAR eX – Series of Intelligent Controllers

- iSTAR Edge – Series of Intelligent Controllers
- iSTAR Ultra – Series of Intelligent Controllers

- Validation System (APL# 10108)
 - Innometriks Infinitas ID Server FICAM Authorization and Path Validation Serve
 - Innometriks Infinitas High Assurance Software Suite

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
GSA OGP
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