

TO: Rick Focke

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-PACS Infrastructure (APL #10115)

1.1 APL Certification Number

- (APL# 10115)
 - o Software House C•CURE 9000
 - o iSTAR Pro Series of Intelligent Controllers
 - o iSTAR eX Series of Intelligent Controllers
 - o iSTAR Edge Series of Intelligent Controllers
 - o iSTAR Ultra Series of Intelligent Controllers

1.2 Product/Service Information

Organization Name:	Tyco Security Products / Software House
Name of Product or Service:	Software House C•CURE 9000
Part Number:	CC9000
Hardware Version:	
Software Version:	2.7 SP5
Firmware Version:	N/A

Organization Name:	Tyco Security Products / Software House
Name of Product or Service:	iSTAR Pro – Series of Intelligent Controllers
Part Number:	STARxxx-xxxxx
Hardware Version:	
Software Version:	N/A
Firmware Version:	6.6B

Note: Any part number beginning with "STAR" and a major firmware version beginning with "6.4" is authorized hereunder.

Organization Name:	Tyco Security Products / Software House
Name of Product or Service:	iSTAR eX -Series of Controllers
Part Number:	STAREXxxx-xxxx
Hardware Version:	
Software Version:	
Firmware Version:	6.6B

Note: Any part number beginning with "STAREX" and a major firmware version beginning with "6.4" is authorized hereunder.

Organization Name:	Tyco Security Products / Software House
Name of Product or Service:	iSTAR Edge - Series of Intelligent Controllers

Part Number:	ESTARxxx-xxxx
Hardware Version:	
Software Version:	
Firmware Version:	6.6B

Note: Any part number beginning with "ESTAR" and a major firmware version beginning with "6.4" is authorized hereunder.

Organization Name:	Tyco Security Products / Software House
Name of Product or Service:	iSTAR Ultra - Series of Intelligent Controllers
Part Number:	USTARxxx-xxxx
Hardware Version:	
Software Version:	
Firmware Version:	6.6B

Note: Any part number beginning with "USTAR" and a major firmware version beginning with "6.4" is authorized hereunder.

1.3 Document History

Status	Date	Comments
Approved	2/7/2017	Final Approval Date for APL# 10115: C*CURE 9000 Release 2.4 + Innometriks Validation System + Innometriks Cheetah Reader
Update	12/1/2020	Updated approval for CCure 2.7SP5, controller firmware 6.6B, Innometriks validation engine, and Cheetah readers. Updated to meet FRTC 1.3.3.

1.4 Restrictions:

Tyco Security Products C•CURE 9000 Release 2.4 (APL #10115) 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.

13.01 Topology:

- Validation System (APL #10108)
 - Innometriks Infinitas ID Server FICAM Authorization and Path Validation Serve
 - o Innometriks Infinitas High Assurance Software Suite
- PIV Reader
 - o Innometriks Cheetah Reader (APL# **10109**)
 - o Innometriks Cheetah Reader (APL# **10130**)

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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