TO:	Terry Collins Allegion 115 Stonegate Dr. Arden, NC 28704
FROM:	Matt Arnold on behalf of the FICAM Testing Program
DATE:	1/24/2023
RE:	**Approval Letter for Listing on the GSA APL**

The 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

- (APL #**10128**)
    - Allegion Schlage Mullion Reader OSDP V22 Rev.H
- (APL #**10129**)
    - Allegion Schlage Single Gang Reader OSDP V22 Rev.H
- (APL #**10133**)
    - Allegion Schlage AD-302 FIPS 201-2 Integration-ready Lock with FMK Multi-tech Reader

1.1 Product/Service Information

Organization Name:	Allegion
Name of Product or Service:	Allegion Schlage Mullion Reader, OSDP
Part Number:	LNL-MT11-401-201
Hardware Version:	Rev H
Software Version:	
Firmware Version:	Rev 22

Organization Name:	Allegion
Name of Product or Service:	Allegion Schlage Single Gang Reader, OSDP
Part Number:	LNL-MT15-401-201
Hardware Version:	Rev H
Software Version:	
Firmware Version:	Rev 22

Organization Name:	Allegion
Name of Product or Service:	Allegion Schlage AD-302 FIPS 201-2 Integration-Ready Electronic Lock with FMK Multi-Tech Reader
Part Number:	AD-302
Hardware Version:	Main 1.10 Reader 2.7
Software Version:	
Firmware Version:	2.3.0

1.2

1.3 Document History

Status	Date	Comments
Initial Approval	10/22/2020	Initial Approval for Allegion Schlage readers. Approved for use with Lenel OnGuard and TI EntryPoint.

Update approval	7/16/2021	Addition of Gallagher 13.01 and 13.02 solutions.
Update correction	7/22/2021	Listing for AD302 reader series
Update	2/28/2022	Correction of AD-302 description.
Update	1/24/2023	Reader listing update via new Lenel approval

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.

1.4.1 PACS Topology 13.01

Solution 1

- PACS Infrastructure (APL #**10126**)
    - OnGuard 8.1 Software for ES, ADV, PRO, or Enterprise
    - UL Listed 6Ah Power Supply and Enclosure
    - LNL X4420 LenelS2 Intelligent Dual Reader Controller
    - LNL 1320-S3 LenelS2 Dual Reader Controller
    - LNL 1300-S3 LenelS2 Single Door Controller
    - LNL 1324e LenelS2 Dual Reader Edge Controller
    - LNL 1300e Single Reader Network Board
- Validation System (APL# **10127**)

    - EntryPoint Validation software V5.9.1
    - EntryPoint Validation Service – Lenel OnGuard V5.9.1
    - EntryPoint PACS Connector – Lenel OnGuard V5.9.1
    - EntryPoint High Assurance Reader Service - V55.9.1

Solution 2

- PACS Infrastructure (**APL# 10019**)
    - Gallagher PIV Command Center
    - Controller 6000 High Spec
- Validation System (**APL# 10020**)
    - pivCLASS Registration Engine (Gallagher PIV Command Centre)

1.4.2 PACS Topology 13.02

Solution 3

- PACS and Validation Infrastructure (**APL# 10114**)
    - Gallagher PIV Command Centre

- o Controller 6000 High Spec – PIV

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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