



TO: Ben Saunders
HID Global
611 Center Ridge Drive
Austin, TX 78753

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

DATE: 1/21/2022

RE: Update of APL Approval 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#10134)
 - Signo Contactless smart card reader with keypad
- (APL#10135)
 - Signo contactless smart card reader
- (APL#10136)
 - Signo contactless smart card reader with keypad, mullion
- (APL#10137)
 - Signo contactless smart card reader, mullion

1.2 Product/Service Information

Organization Name:	HID Global
Name of Product or Service:	Signo 40K PIV
Part Number:	40KHxKS-03-xxxxx
Hardware Version:	B
Software Version:	
Firmware Version:	00992-A

Organization Name:	HID Global
Name of Product or Service:	Signo 40 PIV
Part Number:	40HxKS-03-xxxxx
Hardware Version:	B
Software Version:	
Firmware Version:	00992-A

Organization Name:	HID Global
Name of Product or Service:	Signo 20K PIV
Part Number:	20KHxKS-03-xxxxx
Hardware Version:	B
Software Version:	
Firmware Version:	00992-A

Organization Name:	HID Global
Name of Product or Service:	Signo 20 PIV

Part Number:	20HxKS-03-xxxxx
Hardware Version:	B
Software Version:	
Firmware Version:	00992-A

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# 10112)**
 - Carrier Fire & Securities America Corp, Inc. Lenel OnGuard Software for ES, ADV, PRO or Enterprise system types
 - Embedded Solution
 - LNL X4420 Intelligent System Controller with dual reader interface, includes pivCLASS Embedded Authentication
 - LNL 1300e Single Reader Network Board
 - LNL 1324e IP Dual Reader Interface Board
 - LNL 1300-S3 Series 3 Single Reader Interface
 - LNL 1320-S3 Series 3 Dual Reader Interface
- **Validation System: (APL# 10113)**
 - pivCLASS Registration Engine for Lenel OnGuard
 - pivCLASS Certificate Manager
 - pivCLASS Reader Services
 - pivCLASS IDPublisher
 - pivCLASS Authentication Module
 - pivCLASS Embedded Authentication Firmware

Solution - 2:

- **PACS Infrastructure (APL# 10075)**
 - DNA Fusion Access Control Software
 - SSP-D2 Intelligent Controller
 - NCS-100 Single Door Subcontroller
 - NCS-200 Reader Interface Module
 - RSC-2 Dual Door Subcontroller
 - SSP-LX Intelligent controller series with Embedded Authentication
- **Validation System (APL# 10076)**
 - HID pivCLASS Registration Engine for Open Options DNA Fusion
 - HID pivCLASS Certificate Manager, Release
 - HID pivCLASS IDPublisher, Release
 - HID pivCLASS Reader Services
 - HID pivCLASS PAM authentication module

Solution - 3:

- PACS Infrastructure (**APL #10131**)
 - ReconaSense 7000 FIPS201 edition
 - HID Mercury LP4502 with Embedded Authentication
 - HID Global MR52-S3 Two Reader Interface
 - HID Global MR62e IP Dual Reader Interface
- Validation System (**APL# 10132**)
 - pivCLASS Registration Engine for ReconaSense
 - pivCLASS Certificate Manager
 - pivCLASS Reader Services
 - pivCLASS IDPublisher

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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