

**TO:** Dick Coulombe

HID Global

611 Center Ridge Drive Austin, TX 78753

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

**DATE:** 8/5/2020

RE: Update of Approval of Products/Services 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.

# **Approval Authorization Letter**

## 1 Category-Validation System

- (APL#10048)
  - o pivCLASS Registration Engine (for AMAG Symmetry)
  - o pivCLASS Certificate Manager
  - o pivCLASS Reader Services
  - o pivCLASS IDPublisher
  - o pivCLASS Authentication Module

### 1.1 Product/Service Information

| Organization Name:          | HID Global                                     |
|-----------------------------|--|
| Name of Product or Service: | pivCLASS Registration Engine for AMAG Symmetry |
| Part Number:                | PVCP-D/S-01-00                                 |
| Hardware Version:           |  |
| Software Version:           | 5.13.0.0                                       |
| Firmware Version:           |  |

| Organization Name:          | HID Global                   |
|-----------------------------|------------------------------|
| Name of Product or Service: | pivCLASS Certificate Manager |
| Part Number:                | PVC-CM                       |
| Hardware Version:           |                              |
| Software Version:           | 5.13.0.0                     |
| Firmware Version:           |                              |

| Organization Name:          | HID Global               |
|-----------------------------|--------------------------|
| Name of Product or Service: | pivCLASS Reader Services |
| Part Number:                | PVC-FXRDR                |
| Hardware Version:           |                          |
| Software Version:           | 5.13.0.0                 |
| Firmware Version:           |                          |

| Organization Name:          | HID Global           |
|-----------------------------|----------------------|
| Name of Product or Service: | pivCLASS IDPublisher |
| Part Number:                | PVC-IDPUBUNL         |
| Hardware Version:           |                      |
| Software Version:           | 5.13.0.0             |
| Firmware Version:           |                      |

| Organization Name:          | HID Global                     |
|-----------------------------|--------------------------------|
| Name of Product or Service: | pivCLASS Authentication Module |
| Part Number:                | 91000ABNNN                     |
| Hardware Version:           |                                |
| Software Version:           |                                |
| Firmware Version:           | 5.13                           |

#### 1.2 Document History

| Status   | Date       | Comments  |
|----------|------------|---|
| Approved | 3/31/2015  | Final Approval Date for APL# 10048<br>Software Version 1.2.279.0                                  |
| Update   | 7/7/2015   | Final Approval for Upgrade of Software Version to 1.2.285.0 and Added HID pivCLASS RKCLB40 Reader |
| Update   | 10/28/2016 | Final Approval for Upgrade of Software Version to 1.2.302.0                                       |
| Update   | 1/8/2019   | Final Approval for Update to pivCLASS 5.6.2 with Symmetry 8.1 SP1                                 |
| Update   | 8/05/2020  | Update to Amag Symmetry and HID pivCLASS  |

#### 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 are listed below.

- PACS Infrastructure: (APL# 10047)
  - Symmetry Professional V9.3 Symmetry Security Management Software, Homeland Edition (Server software and client)
  - o Reader license
  - o Data Import License
  - o Intelligent Database Controller
  - o Symmetry 4-Door Controller (Wiegand, alarm and door furniture interface)
  - Wiegand Interface Module License key for 4 readers.

#### PIV Reader

- o pivCLASS RP40 Contactless Reader (APL#10003)
- o pivCLASS RK40 Contactless Reader + PIN (APL# 10004)
- o pivCLASS RPK40 Contactless Reader + PIN (APL# 10005)
- o pivCLASS R40 Contactless Reader (APL# 10006)
- o pivCLASS RKCL40 Contact/Contactless Reader with PIN (APL# 10007)
- o pivCLASS RPKCL40 Contact/Contactless Reader with PIN (APL# 10008)

- pivCLASS RPKCLB40 Contact/Contactless Reader with PIN & BIO (APL# 10026)
- pivCLASS RKCLB40 Contact/Contactless Reader with PIN & BIO (APL# 10052)
- o pivCLASS R10 Contactless Reader (APL# 10085)

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.

Sincerely,

Matthew Arnold GSA OGP (703) 254-6750 (Cell) Matthew.Arnold@gsa.gov