

TO: David Helbock

1525 Wilson Blvd, Suite 225

Arlington, VA 22209

FROM: Matt Arnold on behalf of the FICAM Testing Program

DATE: 1/14/2022

RE: Updated Approval Letter 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.

1 Category-PACS and Validation Infrastructure

1.1 APL Certification Number

- (APL# **10103**)
 - o Velocity Security Management System
 - Velocity Certificate Service
 - o Hirsch MX-8 Panel
 - o Hirsch MX-4 Panel
 - o Hirsch MX-2 Panel
 - o Hirsch M8 Panel
 - o Hirsch M2 Panel
 - o Secure Network Interface Board v3 (SNIB3)
 - o RS-485 Reader Expansion Board
 - o Hirsch MX1 Panel
 - o Hirsch MX1 ME Panel

1.2 Product/Service Information

Organization Name:	Identiv
Name of Product or Service:	Velocity Security Management System
Part Number:	VELFED
Hardware Version:	N/A
Software Version:	3.8.3
Firmware Version:	N/A
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Velocity Certificate Check Service
Part Number:	VEL-VCCS
Hardware Version:	N/A
Software Version:	3.8.3.370
Firmware Version:	N/A
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch MX-8 Panel
Part Number:	MX-8
Hardware Version:	7
Software Version:	N/A
Firmware Version:	8.1.00.2
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch MX-4 Panel
Part Number:	MX-4
Hardware Version:	7
Software Version:	N/A
Firmware Version:	8.1.00.2

TAA Compliant: Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch MX-2 Panel
Part Number:	MX-2
Hardware Version:	7
Software Version:	N/A
Firmware Version:	8.1.00.2
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch M8 Panel
Part Number:	M8
Hardware Version:	M8
Software Version:	N/A
Firmware Version:	8.1.00.2
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch M2 Panel
Part Number:	M2
Hardware Version:	M2
Software Version:	N/A
Firmware Version:	8.1.00.2
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Secure Network Interface Board v3 (SNIB3)
Part Number:	SNIB3
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	3.02.1016
TAA Compliant:	Yes

Name of Product or Service:	RS-485 Reader Expansion Board
Part Number:	RREB
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	N/A
TAA Compliant:	Yes

Organization Name:	Identiv
Name of Product or Service:	Hirsch MX-1 Panel / Hirsch MX-1-ME
Part Number:	MX-1
Hardware Version:	7
Software Version:	N/A
Firmware Version:	8.1.00.2

TAA Compliant: Yes

1.3 Document History

Status	Date	Comments
Approved	2/1/2017	Final Approval Date for PACS Topology 13.02 APL# 10103
Update	2/3/2017	Updated to reflect new part numbering scheme for OSDP readers (PACS Topology 13.02).
Update	9/19/2017	Updated solution to include legacy M2 and M8 controllers.
Update	12/5/2019	Solution updated to Velocity 3.7 SP2, added MX-1, added Contact ScramblePad reader, added OSDP Veridt readers.
Update	8/3/2020	Solution updated to Velocity 3.8.1, Added uTrust Contact Readers, updated uTrust Firmware, SNIB3 Firmware, Controller Firmware.
Update	4/9/2021	Solution updated to Velocity Software, Velocity Cert Check, addition of MX-1-ME
Update	9/21/2021	Update to Velocity 3.8.3 and Cert Service 3.8.3.370
Update	1/13/2022	Update to Velocity Cert Service and controller firmware in preparation for Allegion locksets.

1.4 Restrictions:

The Identiv Velocity Security Management System and Velocity Certificate Service solution (APL# 10103) 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.

1.4.1 PACS Topology 13.02

- Identiv PIV Reader
 - o Identiv uTrust Mullion Reader OSDP (APL# **10104**)
 - o Identiv uTrust Wallmount Reader OSDP(APL# 10105)
 - o Identiv uTrust Keypad Reader OSDP (APL# 10106)
 - o Identiv uTrust ScramblePad Reader OSDP (APL# **10107**)
 - Identiv uTrust Contact TS Reader with Scramblepad OSDP (APL# 10119)
 - Identiv uTrust SC Wallmount Contact/Contactless Reader OSDP (APL# 10124)

- Identiv uTrust SC Keypad Contact/Contactless Reader OSDP(APL# 10125)
- Veridt PIV Reader

- Veridt Dual Bio Contact/Contactless Reader (APL# 10092)
 Veridt Stealth Dual Contact/Contactless Reader (APL# 10093)
 Veridt Stealth Lite Dual Contact/Contactless Reader (APL# 10094)
 Veridt Stealth Contactless Reader (APL# 10095)
 Veridt Stealth Lite Contactless Reader (APL# 10096)

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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