# **FIPS 201 Evaluation Program PACS Application Package Checklist**

This document serves to assert that the PACS solution application package being submitted by the applicant for the FIPS 201 Evaluation Program’s compliance testing to be included on the Approve Products List (APL) has all the documents necessary for the program’s evaluation of the solution and the next steps involved for placing the solution in the testing queue.

# **PACS Solution Information:**

|  |  |
| --- | --- |
| Topology: |  |
| PACS System Vendor: |  |
| PACS Validation Vendor: |  |

# **Documents submitted with the PACS APL Application Form**

The applicant must clearly indicate a “Yes” or “No” against each document with an explanation in the Comments column if a particular document is not submitted.

| **Number** | **Document Name** | **Submitted**  **Yes/No** | **Comments**  ***(Reason why the doc is not submitted)*** |
| --- | --- | --- | --- |
| \*1 | FIPS 201 Evaluation Program PACS Application Package Checklist, v1.0 *(Mandatory)* {this document} |  |  |
| \*2 | Approved Products List (APL) Application Form (MS Word, September 2023) *(Mandatory)* |  |  |
| \*3 | FIPS 201 Evaluation Program – Evaluation Agreement Form (MS Word, September 2023) *(Mandatory)* |  |  |
| \*4 | Equipment Table GSA PACS Application v0.2 (MS Excel, September 2023) (*Mandatory)* |  |  |
| \*5 | Completed PACS FRTC Workbook (MS Excel, October 2021) *(Mandatory)* |  |  |
| 6 | PACS Solution Configuration Guide *(Mandatory)* |  |  |
| 7 | Product Series and Exemplar Self-Attestation Form (MS Word, November 30, 2023) *(Mandatory, if applicable)* |  |  |
| 8 | Product Licensing Self-Attestation Form v1.0.0 (MS Word, November 30, 2023) *(Mandatory, if applicable)* |  |  |
| 9 | Supply Chain Self-Attestation Form (MS Word, March 2020) *(Mandatory)* |  |  |
| 10 | VPAT (508 compliance documentation) *(Mandatory, if applicable)* |  |  |
| 11 | Documentation of UL certifications (UL294, UL 1076, UL 1981) *(Mandatory, if applicable)* |  |  |
| 12 | Current FIPS 140-2 or FIPS 140-3 Certificate *(Mandatory, if applicable)* |  |  |
| 13 | Vendor FRTC Questionnaire, v1.0*(Mandatory)* |  |  |

**Note: All documents with \* MUST be completed, signed, and provided at the time of application submission to be eligible for addition to the testing and evaluation queue.**

# **Schedule installation and solution walk-through**

Following the submission and approval of the above-mentioned application documents, the below-mentioned steps will be carried out by the GSA PACS Lab personnel to place the solution in the testing queue:

| **Number** | **Activity** | **Status with date**  ***(Scheduled, pending, completed)*** |
| --- | --- | --- |
| 1 | GSA Lab personnel to schedule HW/SW install with the vendor *(in-person or virtual)* |  |
| 2 | GSA Lab personnel to schedule a recorded walk-through session with the vendor *(in-person or virtual)* to include reviewing the Vendor FRTC Questionnaire, v1.0 |  |
| 3 | The solution enters the testing queue |  |