



TO: Derek Greenland
UTC Fire & Security Americas Corporation, Inc.
1212 Pittsford Victor Road
Pittsford, NY 14532

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

DATE: 7/21/2021

RE: **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-PACS Infrastructure (APL #10126)

1.1 APL Certification Number

- **APL #10126**
 - OnGuard 8.0 Software for ES, ADV, PRO, or Enterprise
 - UL Listed 6Ah Power Supply and Enclosure
 - LNL X4420 Intelligent System Controller with dual reader Interface
 - LNL 1320-S3 Dual Reader Interface Board
 - LNL 1300-S3 Single Reader Interface Board
 - LNL 1300e Single Reader Network Board

1.2 Product/Service Information

Organization Name:	LenelS2
Name of Product or Service:	OnGuard 7.6 Software for ES, ADV, PRO, or Enterprise
Part Number:	OG-MEDIA-KIT
Hardware Version:	
Software Version:	8.0.458
Firmware Version:	

Organization Name:	LenelS2
Name of Product or Service:	UL Listed 6Ah Power Supply and Enclosure
Part Number:	LNL-AL600ULX-4CB6
Hardware Version:	
Software Version:	
Firmware Version:	

Organization Name:	LenelS2
Name of Product or Service:	X4420 Intelligent System Controller with dual reader Interface
Part Number:	LNL-X4420
Hardware Version:	
Software Version:	
Firmware Version:	Mercury 1.297 / TI 5.8.3.50

Organization Name:	LenelS2
Name of Product or Service:	Series 3 Dual Reader Interface
Part Number:	LNL-1320-S3
Hardware Version:	
Software Version:	
Firmware Version:	3.21.12

Organization Name:	LenelS2
Name of Product or Service:	Series 3 Single Reader Interface

Part Number:	LNL-1300-S3
Hardware Version:	
Software Version:	
Firmware Version:	3.21.12

Organization Name:	LenelS2
Name of Product or Service:	Single Reader Network Board
Part Number:	LNL-1300e
Hardware Version:	
Software Version:	
Firmware Version:	3.20.4

1.3 Document History

Status	Date	Comments
Initial Approval	10/22/2020	Initial approval for Lenel OnGuard + TI EntryPoint
Update	7/12/21	Update on validation and PACS

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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.

- Validation System (APL# **10127**)
 - EntryPoint Validation software V5.8.5
 - EntryPoint Validation Service – Lenel OnGuard V5.8.5
 - EntryPoint PACS Connector – Lenel OnGuard V5.8.5
 - EntryPoint High Assurance Reader Service - V5.8.5

- PIV Reader
 - Allegion Schlage Mullion Reader OSDP V22 Rev.H (APL #**10128**)
 - Allegion Schlage Single Gang Reader OSDP V22 Rev.H (APL #**10129**)
 - 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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