TO: Paul Applegate and Chris Allen

American Direct Procurement, Inc. dba AccessNsite

11000 Lakeview Avenue

Lenexa KS, 66219

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

DATE: 9/30/2019

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 that are compliant with OMB policy, NIST standards, and supporting technical specifications; such as those listed on the GSA Approved Products List (APL) when implementing HSPD-12 and ICAM 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 us within five (5) business days of receiving this letter.

1 Category-PACS and Validation Infrastructure (PVI)

1.1 APL Certification Number

- **APL# 10043**
  - **AccessNsite Access Control Software**

1.2 Product/Service Information

Organization Name:	American Direct Procurement, Inc.
Name of Product or Service:	AccessNsite Access Control Software
Part Number:	F96-002-600-XX**
Hardware Version:	N/A
Software Version:	V 7.9.16
Firmware Version:	N/A
TAA Compliant:	YES

** Note: Part numbers ending in "XX" that are specifically defined in the table below are approved under APL #10043. Any value for "XX" that is not defined below has not been tested and approved hereunder.

"XX"	Description
03	8 Doors
04	16 Doors
05	32 Doors
07	64 Doors
09	128 Doors
11	256 Doors

Organization Name:	American Direct Procurement, Inc.
Name of Product or Service:	Mercury Security Intelligent Controller
Part Number:	LP1502
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	1.26.1
TAA Compliant:	YES

Organization Name:	American Direct Procurement, Inc.
Name of Product or Service:	AccessNsite Enclosure
Part Number:	C701012
Hardware Version:	N/A
Software Version:	N/A
Firmware Version:	N/A
TAA Compliant:	YES

1.3 Document History

Status	Date	Comments
Approved	2/23/2015	Final Approval date for APL# 10043
Update	7/7/2015	Add HID pivCLASS RKCLB40 Reader
Update	7/13/2015	Update Software Version from 7.9 to 7.95
Update	7/13/2015	Define the "XX" in the Part Number for Quintron AccessNsite
Update	7/13/2015	Include Solution -2
Update	7/13/2015	Update the Firmware Version for Part# EP-1502 Validation System – APL# 10050 PIV Readers – APL# 10051, 10052, 10054, 10055, 10056

1.4 Restrictions:

American Direct Procurement, Inc. AccessNsite (**APL# 10043)** and HID Validation Infrastructure, (**APL# 10044**) has been tested and approved as a component of a fully compliant ICAM. The end to end components used to test the ICAM compliance of your approved solution are listed below.

- Validation System (**APL# 10044**)
    - pivCLASS Registration Engine (American Direct Procurement, Inc AccessNsite)
    - pivCLASS Certificate Manager
    - pivCLASS Reader Services
    - pivCLASS IDPublisher
    - pivCLASS Authentication Module
- PIV Reader
    - pivCLASS RP40 Contactless Reader (APL# 10003)
    - pivCLASS RK40 Contactless Reader + PIN (APL# 10004)
    - pivCLASS RPK40 Contactless Reader + PIN (APL# 10005)
    - pivCLASS R40 Contactless Reader (APL# 10006)
    - pivCLASS RKCL40 Contact/Contactless Reader with PIN (APL# 10007)
    - pivCLASS RPLCL40 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)

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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