

TO: Daniel Gramlich

Galaxy Control Systems 3 North Main Street Walkersville, MD 21793

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

DATE: 3/1/2021

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.

1 Category-PACS Infrastructure

1.1 APL Certification Number

- (APL#10083)
 - o System Galaxy Software 11.3.0.1
 - o FiPACK Controller Packages

1.2 Product/Service Information

Organization Name:	Galaxy Control Systems
Name of Product or Service:	System Galaxy Software
Part Number:	90-0600-70/XX, whereby XX equals the number of
	doors. Doors may be purchased in increments of 8.
Hardware Version:	N/A
Software Version:	11.3.0.1
Firmware Version:	N/A

Organization Name:	Galaxy Control Systems
Name of Product or Service:	(ACP) Includes Medium Controller Box, CPU, DPIs power supply
Part Number:	635PACKxx
Hardware Version:	635 Series
Software Version:	N/A
Firmware Version:	11.0.5

1.3 Document History

Status	Date	Comments
Approved	7/13/2016	Final Approval Date for APL# 10083 Galaxy PACS + TI Entrypoint Validation System + Veridt Readers
Update	3/1/2021	Updated solution to meet FRTC 1.3.3, new software and firmware versions.

1.4 Restrictions:

Galaxy (**APL** #10083) 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 is listed below.

- Validation System (APL # 10084)
 - o Entrypoint Identity Management Suite
 - Entrypoint Validation Service
 - Entrypoint PACS Connector Galaxy
 - o Entrypoint High Assurance Reader Service Veridt
- PIV Reader (With EWACS Communication Device)
 - Veridt Bio Dual Contact/Contactless Keypad Reader (APL# **10031**)
 - Veridt Stealth Dual Contact/Contactless Keypad Reader (APL# 10032)
 - Veridt Stealth Lite Dual Contact/Contactless Reader (APL# 10033)
 - Veridt Stealth Contactless Keypad Reader (APL# 10034)
 - O Veridt Stealth Lite Contactless Reader (APL# 10035)

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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