

TO: David Smith Identity One 970Martin Luther King Jr Dr SW Atlanta, GA 30314

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

DATE: 10/25/2024

RE: APL Approval Letter

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-Validation System

- (APL#10144)
 - o Identity One FIPSlink Server
 - o Identity One FIPSlink Registration Client
 - o FIPSlink Reader Services

1.1 Product/Service Information

Organization Name:	Identity One
Name of Product or Service:	FIPSlink Server
Part Number:	ID1-30000-SW
Hardware Version:	
Software Version:	2024.4.3.1
Firmware Version:	

Organization Name:	Identity One
Name of Product or Service:	FIPSlink Registration Client
Part Number:	ID1-30001-SW
Hardware Version:	
Software Version:	2024.4.3.1
Firmware Version:	

Organization Name:	Identity One
Name of Product or Service:	FIPSlink Reader Services
Part Number:	ID1-34001-SW
Hardware Version:	
Software Version:	2024.4.3.1
Firmware Version:	

1.2 Document History

Status	Date	Comments
Approved	5/27/2022	Final Approval Date for APL# 10143
Correction	6/1/2022	Address correction

updated	Upgraded AMAG Symmetry to version 9.8 and FIPSlink to 2024.4.3.1, and added Veridt BioQ -
	Contact/Contactless Keypad / Bio Reader, Facial recognition w/EWAC into the PACS system.

1.3 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.

- PACS Infrastructure: (APL# 10143)
 - o Symmetry 9.8-HSE (Homeland Security Edition) Platform
 - o Reader license
 - o Data Import utility
 - o M2150 Database Controller
 - o M2150 4 Reader Entry Controller
 - o M1250 Wiegand Interface Module
 - o M4000 Database Controller
 - o M4000, 4 Reader Entry Controller
- PIV Readers
 - o Veridt Dual Bio Contact/Contactless Reader w/EWAC (APL#10031)
 - o Veridt Stealth Dual Contact/Contactless Reader w/EWAC (APL#10032)
 - o Veridt Stealth Lite Dual Contact/Contactless Reader w/EWAC (APL#10033)
 - o Veridt Stealth Contactless Reader w/EWAC (APL#10034)
 - o Veridt Stealth Lite Contactless Reader w/EWAC (APL#10035)
 - o Veridt BioQ Contact/Contactless Keypad / Bio Reader, Facial recognition w/EWAC (APL#10187)

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:

- New Functional Requirements and Test Cases the Functional Requirement and Test Case (FRTC) documents are effective immediately. All approved Physical Access Control System (PACS) solutions must pass testing against new and revised FRTC requirements before the effective date of the new/revised requirements.
- Specific problems are discovered in a vendor's product or services (or class of products/services) after being listed on the APL. The affected vendor(s) are notified that the identified product(s) and services(s) must be improved within the time frames specified in the FRTC, commensurate with the severity level of the problem.
- Updates to testing requirements due to concerns provided to the Evaluation Program by Federal agency buyers.
- Updates to testing requirements due to vendor-provided issues to the Evaluation Program.
- A product whose last certification letter is older than 12 months and has yet to receive the APL Extension approval.

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.

Sincerely,

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