

TO: Christophe Goyet

IDEMIA

4250 Pleasant Valley Road

Chantilly, VA 20151

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

DATE: 11/16/2021

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 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 - PIV Cards

1.1 APL Certification Number

• APL #1428

- o ID-One PIV v2.4 on Cosmos B8.1 Firmware 5F01 (PIV Applet in EEPROM)
- o ID-One PIV v2.4 on Cosmos V8.1 Firmware 5F02 (PIV Applet in ROM)

1.2 Product/Service Information

Organization Name:	IDEMIA
Name of Product or Service:	ID-One PIV v2.4 on Cosmo V8.1
Category:	PIV Card
Part Number:	1501381
Hardware Version:	30
Software Version:	2.4.1
Firmware Version:	5F01
TAA Compliant:	Yes
ATR	8031C152 211A

Organization Name:	IDEMIA
Name of Product or Service:	ID-One PIV v2.4 on Cosmo V8.1
Category:	PIV Card
Part Number:	1585242
Hardware Version:	30
Software Version:	2.4.1
Firmware Version:	5F02
TAA Compliant:	Yes
ATR	8031C152 411A

1.3 Document History

Status	Date	Comments
Approved	8/15/2017	Final Approval Date for APL\$ 1428
Approved	11/13/2017	Final APproval Date for update to software version 2.4.1
Update	11/5/2021	Software update and ATR addition to letter
Update	11/16/2021	Split new version to separate letter, corrected ATR

1.4 Restrictions:

None

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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