



TO: David Helbock
1525 Wilson Blvd, Suite 225
Arlington, VA 22209

FROM: Matt Arnold on behalf of the FICAM Testing Program

DATE: 6/8/2022

RE: Updated Approval Letter 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-PIV Reader

- (APL #10104)
 - Identiv uTrust TS Reader (CAK) Mullion
- (APL #10105)
 - Identiv uTrust TS Reader with Wall Mount
- (APL #10106)
 - Identiv uTrust TS Reader with Keypad
- (APL #10107)
 - Identiv uTrust TS Reader with ScramblePad
- (APL #10119)
 - Identiv uTrust Contact TS Reader with Scramblepad
- (APL #10124)
 - Identiv uTrust SC Wallmount Contact/Contactless Reader
- (APL #10125)
 - Identiv uTrust SC Keypad Contact/Contactless Reader

1.1 Product/Service Information

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|------------------------------------|--------------------------------------|
| Organization Name: | Hirsch |
| Name of Product or Service: | Identiv uTrust Mullion Reader - OSDP |
| Part Number: | 8032 |
| Hardware Version: | 7.5.08 |
| Software Version: | N/A |
| Firmware Version: | 2.4.647 |

| | |
|------------------------------------|---|
| Organization Name: | Hirsch |
| Name of Product or Service: | Identiv uTrust Wall Mount Reader - OSDP |
| Part Number: | 8132 |
| Hardware Version: | 7.5.08 |
| Software Version: | N/A |
| Firmware Version: | 2.4.647 |

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|------------------------------------|-------------------------------------|
| Organization Name: | Hirsch |
| Name of Product or Service: | Identiv uTrust Keypad Reader - OSDP |
| Part Number: | 8232 |
| Hardware Version: | 7.5.08 |
| Software Version: | N/A |
| Firmware Version: | 2.4.647 |

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|------------------------------------|--|
| Organization Name: | Hirsch |
| Name of Product or Service: | Identiv uTrust ScramblePad Reader - OSDP |
| Part Number: | 8332 |
| Hardware Version: | 7.5.08 |
| Software Version: | N/A |
| Firmware Version: | 2.4.647 |

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|------------------------------------|--|
| Organization Name: | Hirsch |
| Name of Product or Service: | Identiv uTrust Contact TS Reader with Scramblepad - OSDP |
| Part Number: | 8336 |
| Hardware Version: | 7.5.08 |
| Software Version: | N/A |
| Firmware Version: | 2.4.647 |

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|------------------------------------|---|
| Organization Name: | Hirsch |
| Name of Product or Service: | Identiv uTrust SC Wallmount Contact/Contactless Reader – OSDP |
| Part Number: | 8116 |
| Hardware Version: | 7.5.08 |
| Software Version: | N/A |
| Firmware Version: | 2.4.647 |

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|------------------------------------|--|
| Organization Name: | Hirsch |
| Name of Product or Service: | Identiv uTrust SC Keypad Contact/Contactless Reader - OSDP |
| Part Number: | 8216 |
| Hardware Version: | 7.5.08 |
| Software Version: | N/A |
| Firmware Version: | 2.4.647 |

1.2 Document History

| Status | Date | Comments |
|----------|-----------|--|
| Approved | 1/16/2015 | Final Approval Date for APL# 10042 |
| Approved | 7/24/2015 | Final Approval Date for APL# 10057, 10058 and 10059 |
| Update | 6/29/2016 | Update to Hirsch Velocity PACS and Panels APL #10013 |
| Update | 2/1/2017 | Update firmware to 2.1.184 to support Velocity 3.6 Security Management System and Velocity Certificate Service (PACS Topology 13.02) |

| | | |
|--------|-----------|---|
| Update | 2/3/2017 | Updated part numbers and descriptions of readers with OSDP firmware to reflect OSDP and assigned new part numbers to differentiate from CSRP readers that work with 13.01 topology. |
| Update | 9/19/2017 | Updated solution to include legacy M2 and M8 controllers. |
| Update | 5/8/2019 | Updated firmware revision to 2.2.528 for uTrust TS - Reader with Wall Mount. First approved with Kastle CPS (EP). |
| Update | 12/5/2019 | Updated to add Contact TS reader with ScramblePad, updated PACS topology version for Solution 1 (Identiv) |
| Update | 8/3/2020 | Updated to add Wallmount Contact/Contactless, Keypad Contact/Contactless Readers. |
| Update | 9/22/2020 | Corrected OSDP Contact/Contactless reader part #s. |
| Update | 4/9/2021 | Update approval for firmware update. |

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.

1.3.1 PACS Topology 13.02

Solution 1

- PACS and Validation Infrastructure - Identiv Hirsch Velocity (APL #10103)
 - Velocity Security Management System
 - Velocity Certificate Service
 - Hirsch MX-8 Panel
 - Hirsch MX-4 Panel
 - Hirsch MX-2 Panel
 - Hirsch M8 Panel
 - Hirsch M2 Panel
 - Secure Network Interface Board (SNIB3)
 - RS-485 Reader Expansion Board (RREB)
 - Hirsch MX-1 Panel
 - Hirsch MX-1-ME

Solution 2

- PACS and Validation Infrastructure - Kastle CPS (EP) 9.4.0.1 (APL #10116)
 - Kastle CPS (EP)
 - Kastle PIV Enrolling Station - 2
 - Kastle SCM
 - Kastle Certificate Verification Appliance (CVA)

Solution 3

- PACS Infrastructure - JCI Software House C•CURE 9000 (APL# **10115**)
 - Software House C•CURE 9000
 - iSTAR Pro – Series of Intelligent Controllers
 - iSTAR eX – Series of Intelligent Controllers
 - iSTAR Edge – Series of Intelligent Controllers
 - iSTAR Ultra – Series of Intelligent Controllers
- Validation System JCI Innometriks IDS (APL# **10108**)
 - Innometriks (IDS / Identity Server for certificate management and validation)
 - Innometriks High Assurance Software Suite

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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