



TO: Richard Goldsobel
333 Bayview Avenue
Amityville, New York 11701

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

DATE: 11/19/2024

RE: APL Approval Letter

The Office of Management and Budget (OMB) issued M-19-17, which requires federal agencies to procure only qualified products and services listed on the GSA Approved Products List (APL) when implementing HSPD-12 in their environment. Procuring approved products and services facilitates the government-wide objective of a federated and interoperable ICAM segment architecture. It also ensures compliance, consistency, and alignment of commercially available products and services with the requirements and functional needs of government ICAM implementers.

Accordingly, the FIPS 201 Evaluation Program (Program) is delighted 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 and what your product/service was tested with). Your product/service will now be listed on the APL, as shown below. If anything needs to be corrected in the listing information, please notify me within five (5) business days of receiving this letter.

Approval Authorization Letter

1 Category-PACS Infrastructure

1.1 APL Certification Number

- (APL#10192)
 - NAPCO CA4K Enterprise Access Control Software
 - CA4K Single Door (CA-1) Access Controller
 - CA4K Eight/Sixteen Door (CA-8) Access Controller
 - CA4K Two Door (CA-2) Access Controller

1.2 Product/Service Information

Organization Name:	NAPCO/Continental Access
Name of Product or Service:	CA4K Enterprise Access Control Software
Part Number:	CA4K
Hardware Version:	
Software Version:	V1.1.54
Firmware Version:	

Organization Name:	NAPCO/Continental Access
Name of Product or Service:	CA4K Single Door (CA-1) Access Controller
Part Number:	CICP2100S
Hardware Version:	Triangle _
Software Version:	
Firmware Version:	4.02.49

Organization Name:	NAPCO/Continental Access
Name of Product or Service:	CA4K Eight/Sixteen Door (CA-8) Access Controller
Part Number:	CICP2800
Hardware Version:	Main IF Board Triangle 3
Software Version:	
Firmware Version:	4.02.63

Organization Name:	NAPCO/Continental Access
Name of Product or Service:	CA4K Two Door (CA-2) Access Controller
Part Number:	CICP1300
Hardware Version:	Triangle 5
Software Version:	
Firmware Version:	4.02.26

1.3 Document History

Status	Date	Comments
Approved	11/19/2024	Final Approval for APL #10192.

1.4 Restrictions:

This product has been tested and approved as a fully compliant FICAM Solution component. The end-to-end components used to test the approved solution's FICAM compliance are listed below.

- Validation System (APL #10193)
 - Identity One FIPSLink Server
 - Identity One FIPSLink Registration Client
 - Identity One FIPSLink Reader Services
- PIV Readers
 - NAPCO/ Veridt Bio Dual Contact/Contactless Keypad Reader w/EWAC (APL#10194)
 - NAPCO/ Veridt Stealth Dual Contact/Contactless Reader w/EWAC (APL#10195)

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, as well as 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 for procurement to all federal agencies.

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 the 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 over 12 months old and has yet to receive APL Extension approval.

Refer to the applicable Agreements and Program documents for details regarding ongoing compliance, including severity levels and remediation time frames. Products and services listed as nonconformists 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.

Matthew Arnold
GSA OGP
(703) 254-6750 (Cell)
Matthew.Arnold@gsa.gov