



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

**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 and 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

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## 1 Category-Validation System

- (APL#10193)
  - Identity One FIPSLink Server
  - Identity One FIPSLink Registration Client
  - FIPSLink Reader Services

### 1.1 Product/Service Information

<b>Organization Name:</b>	Identity One
<b>Name of Product or Service:</b>	FIPSLink Server
<b>Manufacturer Part Number:</b>	ID1-30000-SW
<b>Applicant Part Number:</b>	NAPCO: CA-ID1-30000-SW
<b>Hardware Version:</b>	
<b>Software Version:</b>	2024.1.9.2
<b>Firmware Version:</b>	

<b>Organization Name:</b>	Identity One
<b>Name of Product or Service:</b>	FIPSLink Validation & Registration Client
<b>Manufacturer Part Number:</b>	ID1-31000-SW
<b>Applicant Part Number:</b>	NAPCO: CA-ID1-31000-SW
<b>Hardware Version:</b>	
<b>Software Version:</b>	2024.1.9.2
<b>Firmware Version:</b>	

<b>Organization Name:</b>	Identity One
<b>Name of Product or Service:</b>	FIPSLink Reader Services
<b>Manufacturer Part Number:</b>	ID1-34000-SW
<b>Applicant Part Number:</b>	NAPCO: CA-ID1-34000-SW
<b>Hardware Version:</b>	
<b>Software Version:</b>	2024.1.9.2
<b>Firmware Version:</b>	

## 1.2 Document History

Status	Date	Comments
Approved	11/19/2024	Final Approval for APL# 10193

## 1.3 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.

- PACS Infrastructure: (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
  
- 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 importance 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 nonconforming 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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