



**TO:** Tom Corder  
IDFACTORS, Inc.  
2323 A 4th Street  
Berkeley, CA 94710

**FROM:** Matt Arnold, on behalf of the FICAM Testing Program

**DATE:** 8/05/2024

**RE:** **Updated Approval Letter for Listing on the GSA APL**

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. Procurement of approved products and services facilitates the government-wide objective of a federated and interoperable ICAM segment architecture. It 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 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 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 - PIV PACS Reader

- (APL #10191)
  - o IDFACTORS, Inc. PIV Dual Interface Reader with Keypad (OSDP)

### 1.1 Product/Service Information

<b>Organization Name:</b>	IDFACTORS, Inc.
<b>Name of Product or Service:</b>	PIV Dual Interface Reader with Keypad (OSDP)
<b>Part Number:</b>	74-12-2003
<b>Hardware Version:</b>	KX1-5.X
<b>Software Version:</b>	0.4.XX
<b>Firmware Version:</b>	
<b>Is an Exemplar:</b>	No
<b>APL:</b>	10191

### 1.2 Document History

Status	Date	Comments
New	08/05/2024	Addition to Lenel 8.1 + HID pivCLASS 5.23.1 of the IDFACTOR reader.

### 1.3 Restrictions

This product has been tested and approved as a fully compliant FICAM Solution component. The end-to-end solution components used to test the FICAM compliance of the approved solution are listed below. This reader was only evaluated with with the Embedded Authentication Configuration of APL #10112 and APL #10113.

#### PACS Topology 13.01

##### Solution 1

- PACS Infrastructure (APL #10112)
  - o Common:
    - OnGuard 8.1 Software for ES/ADV/PRO/Enterprise systems
    - UL Listed 6Ah Power Supply and Enclosure
  - o Embedded Authentication Configuration:
    - LNL X4420 Dual Reader Intelligent System Controller (ISC)

- LNL 1300e Single Reader Interface Module (RIM)
- LNL 1324e Dual Reader Edge Reader Interface Module (RIM)
- LNL 1300-S3 Single Door Reader Interface Module (RIM)
- LNL 1320-S3 Dual Reader Interface Module (RIM)
- Validation System (APL# **10113**)
  - pivCLASS Registration Engine for Lenel OnGuard
  - pivCLASS Certificate Manager
  - pivCLASS Fixed Reader Services
  - pivCLASS Embedded Authentication for LNL-X4420
  - pivCLASS IDPublisher
  - pivCLASS Enrollment SDK for OnGuard
  - pivCLASS Authentication Module (former APL#10028)

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 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 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.

Refer to applicable Agreements and Program documents for 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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