

FIPS 201 Evaluation Program

Attestation Form for Cryptographic Module

This form serves to assert that the offering being submitted for FIPS 201 conformance evaluation is accurately meeting the requirements stated in the Standard.

Applicant Information

Company Name	
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Product/Service Information

Name			
Part Number			
Hardware Version			
Software Version			
Firmware Version			

Lab Specific Information

Approval Procedure Version	8.1.0
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Requirements being attested to:

Identifier #	Requirement Description	Source
CM.1	All the cryptographic modules in the PIV system shall be validated to FIPS 140-2 with an overall Security Level 1 (or higher). ¹	FIPS 201, Appendix B – Section B.4
CM.2	The Product has demonstrated Secure Hash Standard (SHS) capability to generate a SHA-256 digest	Derived from SP 800-78-3, FIPS 140-2 & FIPS 180-3

Signature

I hereby claim that I am authorized to sign this form on behalf of the above specified company. By signing this form I acknowledge that,

- I am aware of the requirements of FIPS 201 and its related publications that my Product needs to comply with and that the Product that has been submitted to the Lab is, to the best of my knowledge, complete and accurately meeting these requirements.
- The organization will notify the GSA FIPS 201 EP of any manufacturing or product (form, fit or function) change that the product may undergo from the date it was placed on the Approved Products List until it is removed and placed on the Removed Products List.
- The organization will not use any product's approval status in a way that, in the opinion of GSA EP:

¹ The cryptographic module implemented in the PIV Card and PIV issuance software shall be validated to FIPS 140-2 with an overall Security Level 2 as specified in FIPS 201-1, Appendix B – Section B.4.

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- Is inconsistent with the scope of the product's approval status.
 - Brings the credibility of GSA FIPS 201 EP into question.
 - Is misleading or inaccurate.
- The organization agrees upon withdrawal, suspension or revocation of compliance status to immediately cease and desist any and all advertising or statements claiming the approval status of the affected product(s).
- The organization will use the approval status only in the manner for which it was issued and reference only the requirements of the specific category to which the product was found to be compliant

The organization is aware that any false claims could result in a penalty as defined by the Federal Acquisition Regulation (FAR) including removal of the product from the Approved Products List.

Signature		Date	
Name			
Title			