

# **FIPS 201 Evaluation Program** **Attestation Form for**

## **Certificate Validator (without client authentication)**

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	
--------------	--

### **Product/Service Information**

Name		
Part Number		
Hardware Version		
Software Version		
Firmware Version		

### **Lab Specific Information**

Approval Procedure Version	1.0.0
----------------------------	-------

### **Requirements being attested to:**

Identifier #	Requirement Description	Source
CV.1	The Product must be compliant with RFC 5055 – Server-based Certificate Validation Protocol. <sup>1</sup>	Derived
CV.2	The Product has demonstrated Path Discovery and Validation capability using the PKITS and the Path Discovery Test Suite.	Derived
CV.3	The {SCVP Response} must be signed with a public key or hash algorithm that satisfies the requirements for signing new PIV information, as specified in Table 3-3 <sup>2</sup> .	Derived from SP 800-78-1, Section 4
CV.4	The object identifiers specified in Table 3-4 must be used in CRLs and {SCVP} messages to identify the signature algorithm.	Derived from SP 800-78-1, Section 4
CV.5	The cryptographic module used for signing {SCVP responses} shall be validated to FIPS 140-2 with an overall Security Level 2 (or higher).	FIPS 201-1, Section B.4

<sup>1</sup> At a minimum, the Product needs to comply with the most current version of the GSA EP - CCV RTM as it relates to the Responder, except for the ability to digitally sign SCVP requests and establish a client authenticated SSL connection.

<sup>2</sup> Larger key sizes and hash algorithms are acceptable.

**FIPS 201 Evaluation Program**  
**Attestation Form for**

**Certificate Validator (without client authentication)**

**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:
  - 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			