

**Validation System  
Test Procedures**  
VERSION 0.1.0

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**FIPS 201 EVALUATION PROGRAM**

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Office of Government wide Policy  
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## Document History

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Draft	0.0.2	1/11/13	Edit based on full team review	Limited
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## 1 Overview

The Federal Information Processing Standard (FIPS) 201 Evaluation Program (EP) is a U.S. Government entity administered by the Office of Government-wide Policy (OGP), within the General Services Administration (GSA) agency. The goal of the FIPS 201 EP is to evaluate products and services against the requirements outlined in FIPS 201 and its supporting documents. The FIPS 201 EP is also charged with evaluation of products and services according to requirements from the Federal Identity, Credentialing and Access Management (FICAM) Program. The FICAM Testing Program encompasses both sets of requirements. The goal of the FICAM Testing Program is to provide the best known information on the conformance to standards, interoperability and security of products and services for implementation of FICAM-conformant systems and services throughout the federal government.

This document provides the detailed test procedures that need to be executed by the ICAM Test Lab in order to evaluate a Validation System (henceforth referred to as "Product") against the subset of applicable requirements that need to be electronically tested for this category.

## 2 Testing Process

The Product must undergo an evaluation using all the evaluation criteria listed for this category prior to being deemed compliant. Only Products that have successfully completed the entire Approval Process and Testing Procedures will be designated as conformant to the FICAM Testing Program. To this effect, this document only provides details for the evaluation using the ICAM Lab Test Data Report approval mechanism.

A Lab Engineer follows the steps outlined below in order to test those requirements that have been identified to be electronically tested. The end result is a compilation of the observed behavior of the Product in the ICAM Lab Test Data Report.

For this category, the ICAM Test Lab will perform end-to-end system testing of the Product for compliance to *PACS Validation System Approval Procedure R-VS-1* through *R-VS-152*. Testing will be done in accordance with the *FICAM PACS Master Test Procedures*.

## 34 **3 Test Procedures for Validation System**

### 35 **3.1 Requirements**

36 *PACS Validation System Approval Procedure* Section 3.1 provides the requirements for  
37 the test procedures identified in this document.

### 38 **3.2 Test Components**

39 The following are the required test components to evaluate the Product:

- 40
- 41 1. Live PIV and PIV-I cards from various issuers.
- 42 2. ICAM Test Cards (detailed in *FICAM PACS Master Test Procedures* Section 1.3).
- 43 3. ICAM PKI infrastructure (detailed in *FICAM PACS Master Test Procedures* Section  
44 1.4).
- 45 4. NIST PIV Test Cards.
- 46 5. DoD JITC CAC Test Cards.
- 47 6. Full system under test, encompassing  
48 a. FICAM Reader;  
49 b. The Product; and  
50 c. PACS Head-End

### 51 **3.3 Installation and Set-up for Testing**

52 The Supplier shall provide installation and configuration support as appropriate to make  
53 their Product operational at the ICAM Test Lab. The Product cannot be tested  
54 independently. It must be tested as connected to a Reader and PACS Head-End. The  
55 Supplier must coordinate all components necessary to support testing of the Product. The  
56 Supplier may leverage existing PACS head-ends previously installed and operational at  
57 the ICAM Test Lab. The Supplier will be provided with an eight foot (8') table and four  
58 (4) 120 volt AC outlets. The Supplier shall be given one (1) Lab workday to demonstrate  
59 the Product's ability to meet the category's requirements.

### 60 **3.4 Test Cases**

61 The FICAM Testing Program performs end-to-end system testing in accordance with  
62 *FICAM PACS Master Test Procedures*. For this category, the ICAM Test Lab will  
63 perform end-to-end system testing of the Product for compliance to *PACS Validation*  
64 *System Approval Procedure* R-VS-1 through R-VS-152. In addition, all tests identified  
65 in *FICAM PACS Master Test Procedures* labeled with a "V" in the 'Components' column  
66 will be used to validate compliance to the requirements.