



## DEFENSE INFORMATION SYSTEMS AGENCY

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IN REPLY  
REFER TO: Network Services (NSP)

16 Dec 2013

### MEMORANDUM FOR DISTRIBUTION

**SUBJECT:** Department of Defense (DoD) Unified Capabilities (UC) Approved Products List (APL) approval of the Amcom Software, Inc. Internet Protocol (IP) Phone Tracking Gateway Release (Rel.) 3.4.12 Tracking Number (TN) 1300906 as a Customer Premise Equipment (CPE)

**Reference:** (a) DoDI 8100.04, "DoD Unified Capabilities," 09 Dec 2010  
(b) DoD CIO "Unified Capabilities Requirements (UCR) 2013," Jul 2013

1. DoD UC APL approval of the Amcom Software, Inc. IP Phone Tracking Gateway Rel. 3.4.12 TN 1300906 as a CPE has been granted. The Field Security Operations (FSO) granted Information Assurance (IA) certification on 27 Nov 2013 based on the security testing completed by the Defense Information Systems Agency (DISA)-led IA test teams. This solution achieved Interoperability (IO) certification from the Joint Interoperability Test Command (JITC) on 27 Nov 2013. This approval is effective upon the date of this memorandum and expires **16 Dec 2014** unless a critical issue is identified that invalidates either the IO or the IA posture of this product as determined by the JITC or the Chief Information Officers (CIO) for Combatant Commands, Services, and Agencies. Please note that Services and Agencies are required to recertify and reaccredit their systems every three years. Please refer to the UC APL for official posting of this solution at the following URL: <https://aplits.disa.mil>.

2. This product/solution must be implemented only in the configuration that was tested and approved. When the system is deployed into an operational environment, the following security measures (at a minimum) must be implemented to ensure an acceptable level of risk for the sites' Designated Accrediting Authority (DAA):

- a. The site must register the system in the Systems Networks Approval Process (SNAP) Database <https://snap.dod.mil/index.cfm> as directed by the Defense/IA Security Accreditation Working Group (DSAWG) and the Program Management Office (PMO).
- b. The configuration must be in compliance with the Amcom Software, Inc. IP Phone Tracking Gateway Rel. 3.4.12 TN 1300906's military-unique features deployment guide.
- c. The system must be incorporated in the site's Public Key Infrastructure (PKI). If PKI is not incorporated, the following findings will be included in the site's architecture:
  - DSN13.17 for IP Tracking Web Server
  - NET0445 for IP Tracking Web Server
- d. The system must be integrated into the site's Active Directory (AD) environment for authentication and authorization requirements.
- e. The site must use a Security Technical Implementation Guide (STIG)-compliant, Public Key (PK)-enabled workstation for management of the solution.
- f. The site must use a SysLog device for auditing purposes.

DISA Memo, NSP, UC APL Approval Memo, Amcom Software, Inc. IP Phone Tracking Gateway Rel. 3.4.12 TN 1300906, 16 Dec 2013.

3. The IO certification letter containing detailed configuration on this product is available at the following URL:

[http://jitc.fhu.disa.mil/tssi/cert\\_pdfs/amcom\\_iptrackinggateway\\_r3\\_4\\_12\\_nov13.pdf](http://jitc.fhu.disa.mil/tssi/cert_pdfs/amcom_iptrackinggateway_r3_4_12_nov13.pdf)

4. Due to the sensitivity of the information, the Information Assurance Assessment Package (IAAP) that contains the approved configuration and deployment guide for this solution must be requested directly from the Unified Capabilities Certification Office (UCCO) by government civilian or uniformed military personnel.

E-Mail: [disa.meade.ns.list.unified-capabilities-certification-office@mail.mil](mailto:disa.meade.ns.list.unified-capabilities-certification-office@mail.mil)

UCCO Process Manager: (571) 359-4363

For:

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