

December 5, 2016

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Whom it May Concern:

Cisco Systems, Inc. Global Certification Team (GCT) conducted an Internal Compliance Review (ICR) and verified that the following software, hereafter referred to as the product, faithfully embeds a FIPS 140-2 validated cryptographic module:

- Cisco TelePresence Video Communication Server (VCS) (version X8.9)
- Cisco Expressway Series (version X8.9)

During this ICR the following cryptographic module was confirmed to be properly incorporated:

• Cisco FIPS Object Module (Software Version: 6.0), Certificate #2505

The ICR observed and confirmed the following embedded cryptographic services contained in the product utilize only Cisco FIPS Object Module (Software Version: 6.0), Certificate #2505 cryptographic module:

• SIP (TLS)

H323

sRTP

RTP(encrypted)

SNMP (v1,v2,v3)

MRA(TLS, SIP, sRTP)

SSHv2

• TLS (v1.0, 1.1, 1.2)

The ICR was conducted following an Internal Compliance Review Test Plan dated 16 Nov 2016. This Test Plan was an extension of the full test report which is a modified FIPS 140-2 DTR. Out of this review an ICR Security Policy was created. The Finite State Model, BOM reports and Cisco FIPS Object Module (Software Version 6.0) Security Policy were also reviewed. These documents along with wireshark captures showing the various protocols are available at the request of interested parties.

This signed letter affirms the presence of Cisco FIPS Object Module, Certificate # 2505 within the product. Therefore, it is the opinion of the Cisco Systems, Inc. Global Certification Team that the product meets the CMVP "FIPS Inside" requirements.

Any questions regarding these statements may be directed to the Cisco Systems, Inc. Global Certification Team (certteam@cisco.com).

Thank you,

Ed Paradise VP Engineering

Cisco Security and Trust Organization Engineering