



DEFENSE INFORMATION SYSTEMS AGENCY

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IN REPLY
REFER TO: Network Services (NSP)

17 Jan 2014

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Department of Defense (DoD) Unified Capabilities (UC) Approved Products List (APL) approval of the NEC UNIVERGE 3C Release (Rel.) 8.5.2.1 Tracking Number (TN) 1213201 as a Local Session Controller (LSC)

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 NEC UNIVERGE 3C Rel. 8.5.2.1 TN 1213201 as an LSC has been granted. The Field Security Operations (FSO) granted Information Assurance (IA) certification on 07 Jan 2014 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 07 Jan 2014. This approval is effective upon the date of this memorandum and expires **17 Jan 2015** 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 NEC UNIVERGE 3C Rel. 8.5.2.1 TN 1213201'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:

- APP3280 for 3C Administrator UCM (x2), UC Client (x2)
- APP3300 for 3C Administrator UCM (x2), UC Client (site-provided) (x2)
- DSN13.17 for UC Client (x2), UCM (x2)
- NET0445 for UCM (x2), UC Client (x2)
- WG140 for UCM (x2)

d. The system must be integrated into the site's Active Directory (AD) environment for authentication and authorization requirements.

DISA Memo, NSP, UC APL Approval Memo, NEC UNIVERGE 3C Rel. 8.5.2.1 TN 1213201, 17 Jan 2014.

- 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.
- g. The site must disable secure TELNET and the serial port on the MeetingHub, PhoneHub Gateway, and COHub Gateway.
- h. The Personal Computer (PC) Port on all Teo 7810 phone models must be disabled.
- i. All unnecessary software must be removed from all Teo 7810 phone modules.
- j. The web interface must be disabled on the Teo 7810 phone.

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/nec_univerge_3c_r8_5_2_1_jan14.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

UCCO Process Manager: (571) 359-4363

For:

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