



**ICANN Trusted Community Representative  
Crypto Officer Rotation Exemption Attestation**

To Whom It May Concern,

This document identifies and attests to the procedure for the Trusted Community Representative (TCR) Crypto Officer Rotation of **Crypto Officer (CO) 5 of 7** performed on **May 2, 2013** in Culpeper VA, U.S.A.

The **Secure Key Courier, Russ Housley** will transfer the safe deposit key to the ICANN KSK Facility that resides on 18155 Technology Drive, Culpeper, VA Terremark NCR on behalf of the departing **Crypto Officer 5 of 7, Vinton Cerf**. The **Departing Crypto Officer 5 of 7, Vinton Cerf** will step down from the TCR role upon successful delivery of the safe deposit key to the **Entering Crypto Officer 5 of 7, Christopher Griffiths**. The **Entering Crypto Officer 5 of 7, Christopher Griffiths** will accept the TCR role upon receiving the safe deposit key from the **Secure Key Courier, Russ Housley**.

As Trusted Community Representative **Departing Crypto Officer 5 of 7, I, Vinton Cerf** have authorized and delegated the transfer of the safe deposit box key to the **Secure Key Courier, Russ Housley**. Upon the delivery of the safe deposit box key to the **Entering Crypto Officer 5 of 7, Christopher Griffiths**, I have agreed to step down from the role of Trusted Community Representative Crypto Officer 5 of 7.

Name **Vinton Cerf** \_\_\_\_\_ Signature \_\_\_\_\_

Role **Departing Crypto Officer 5 of 7** \_\_\_\_\_ Date \_\_\_\_\_

I, **Russ Housley** as the **Secure Key Courier**, confirm that the safe deposit box key was always under my control after receiving it from the **Departing Crypto Officer 5 of 7, Vinton Cerf** and was kept safe in a reasonable manner while in my custody.

Name **Russ Housley** \_\_\_\_\_ Signature \_\_\_\_\_

Role **Secure Key Courier** \_\_\_\_\_ Date \_\_\_\_\_



I, **Christopher Griffiths** as the **Entering Crypto Officer 5 of 7**, have agreed to accept all responsibilities associated with the role of Trusted Community Representative Crypto Officer 5 of 7 once I have received the safe deposit box key from **Secure Key Courier, Russ Housley** and confirmed the contents of the safe deposit box with the **Secure Key Courier, Russ Housley** and the other Crypto Officers that are onsite for this transfer.

Name **Christopher Griffiths**

Signature \_\_\_\_\_

Role **Entering Crypto Officer 5 of 7**

Date \_\_\_\_\_

I attest that the foregoing information is true and valid to the best of my knowledge,

Name **Tomofumi Okubo**

Signature \_\_\_\_\_

Role **ICANN KSK Operations Security**

Date \_\_\_\_\_