

# **Root DNSSEC KSK Ceremony 28**

**Thursday February 2, 2017**

Root Zone KSK Operator Key Management Facility  
1920 East Maple Avenue, El Segundo, CA 90245

**This ceremony is executed under the  
DNSSEC Practice Statement for the Root Zone KSK Operator Version 4th Edition  
(2016-10-01)**

**Root DNSSEC KSK Ceremony 28**

**Abbreviations**

**AUD** = Third Party Auditor      **CA** = Ceremony Administrator      **CO** = Crypto Officer  
**EW** = External Witness            **FD** = Flash Drive                    **HSM** = Hardware Security Module  
**IW** = Internal Witness                **KSR** = Key Signing Request        **OP** = Operator  
**PTI** = Public Technical Identifiers **RKOS** = RZ KSK Operations Security **RZM** = Root Zone Maintainer  
**SA** = System Administrator        **SKR** = Signed Key Response      **SO** = Security Officer  
**SSC** = Safe Security Controller    **SW** = Staff Witness                    **TEB** = Tamper Evident Bag (AMPAC, item #GCS1013, item #GCS0912 small or #GCS1216 large or MMF Industries, item #2362010N20 small or #2362011N20 large)

**Participants**

Instructions: At the end of the ceremony, participants sign on IW1's copy. IW1 records time upon completion.

Title	Printed Name	Signature	Date	Time
CA	Richard Lamb / ICANN		3-2-17	02:24
IW1	Yuko Green / ICANN		3/2/17	02:20
SSC1	Marilia Hirano / PTI		3/2/17	2:13
SSC2	Flauribert Takwa / ICANN		3/2/17	2:13
CO1	Arbogast Fabian / TZ		3/2/17	2:13
CO2	Dmitri Burkov / RU		3/2/17	2:13
CO3	Joao Damas / PT		3/2/17	02:14
CO6	Nicolas Antonielli / UY		3/2/17	02:14
CO7	Subramanian Moonesamy / MU		3/2/17	02:14
RZM	Alejandro Bolivar / Verisign		3/2/17	02:15
RZM	John Painumkal / Verisign		3/2/17	02:15
AUD	Ken Michaels / PwC		3/2/17	02:16
AUD	Rafael Menchaca / PwC		3/2/17	02:16
SA1	Connor Barthold / ICANN		3/2/17	02:16
SA2	Josh Jenkins / ICANN		3/2/17	02:16
CA2 / RKOS	Alberto Duero / PTI		3/2/17	02:17
IW2 / RKOS	Andres Pavez / PTI		3/2/17	02:17
CA3	Kim Davies / PTI		3/2/17	02:17
SW	Amanda Baber / PTI		3/2/17	02:18
<del>SW</del>	<del>Alain Durand / ICANN</del>			
SW	Paul Hoffman / ICANN		3/2/17	02:18
SW	Dennis Chang / ICANN		3/2/17	2:18
SW	Steve Conte / ICANN		3/2/17	2:19
SW	James Cole / ICANN		3/2/17	2:19
EW	Andrew Pfeifer / Mel Films		3-2-17	2:19
EW	Mor Albalak / Mel Films		3-2-17	2:20
EW	David Freid / Mel Films		3-2-17	2:20

**Note: By signing this script, you are declaring that this is a true and accurate record of the Root DNSSEC KSK ceremony to the best of your knowledge.**

**Root DNSSEC KSK Ceremony 28**

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Note: Dual Occupancy is enforced. CA leads the ceremony. Only CAs, IWs, or SAs can enter the ceremony room and/or escort other participants. Only CA+IW can enter safe room and/or escort other participants. CAs, SAs or IWs may let individuals out of the ceremony room but only when CA+IW remain in the ceremony room. No one may leave when CA+IW are inside the safe room. Participants must sign in and out of the ceremony room and leave any credentials assigned to them (keys, cards) in the ceremony room if leaving before the completion of the ceremony. The SA starts filming before the participants enter the room.

Some steps during the ceremony require the participants to tell and/or confirm identifiers composed of numbers and letters. When spelling identifiers, the phonetic alphabet shown below will be used:

<b>A</b>	Alfa	AL-FAH
<b>B</b>	Bravo	BRAH-VOH
<b>C</b>	Charlie	CHAR-LEE
<b>D</b>	Delta	DELL-TAH
<b>E</b>	Echo	ECK-OH
<b>F</b>	Foxtrot	FOKS-TROT
<b>G</b>	Golf	GOLF
<b>H</b>	Hotel	HOH-TEL
<b>I</b>	India	IN-DEE-AH
<b>J</b>	Juliet	JEW-LEE-ETT
<b>K</b>	Kilo	KEY-LOH
<b>L</b>	Lima	LEE-MAH
<b>M</b>	Mike	MIKE
<b>N</b>	November	NO-VEM-BER
<b>O</b>	Oscar	OSS-CAH
<b>P</b>	Papa	PAH-PAH
<b>Q</b>	Quebec	KEH-BECK
<b>R</b>	Romeo	ROW-ME-OH
<b>S</b>	Sierra	SEE-AIR-RAH
<b>T</b>	Tango	TANG-GO
<b>U</b>	Uniform	YOU-NEE-FORM
<b>V</b>	Victor	VIK-TAH
<b>W</b>	Whiskey	WISS-KEY
<b>X</b>	Xray	ECKS-RAY
<b>Y</b>	Yankee	YANG-KEY
<b>Z</b>	Zulu	ZOO-LOO
<b>1</b>	One	WUN
<b>2</b>	Two	TOO
<b>3</b>	Three	TREE
<b>4</b>	Four	FOW-ER
<b>5</b>	Five	FIFE
<b>6</b>	Six	SIX
<b>7</b>	Seven	SEV-EN
<b>8</b>	Eight	AIT
<b>9</b>	Nine	NIN-ER
<b>0</b>	Zero	ZEE-RO

## Act 1. Initiate Ceremony and Retrieve Equipment

### Participants Arrive and Sign into Key Ceremony Room

Step	Activity	Initials	Time
1.	CA confirms with SA that all audit cameras are recording and online video streaming is enabled.	Y.G.	21:04.
2.	CA confirms that all participants are signed into the Ceremony Room and performs a roll call using the list of participants on Page 2.	Y.G.	21:07

### Emergency Evacuation Procedures and Electronics Policy

Step	Activity	Initials	Time
3.	CA reviews emergency evacuation procedures with participants.	Y.G.	21:08
4.	CA explains the use of personal electronics devices during ceremony.	Y.G.	21:08
5.	CA briefly explains the purpose of the ceremony.	Y.G.	21:10

### Verify Time and Date

Step	Activity	Initials	Time
6.	<p>IW1 enters UTC date (year/month/day) and time using a reasonably accurate clock visible to all in the Ceremony Room:</p> <p>Date and time: <u>2017 Feb 02, 21:11</u></p> <p>All entries into this script or any logs should follow this common source of time.</p>	Y.G.	21:11

### Open Credential Safe #2

Step	Activity	Initials	Time
7.	CA and IW1 brings a flashlight then escorts SSC2, COs into the safe room.	Y.G.	21:13
8.	SSC2, while shielding combination from camera, opens Safe #2.	Y.G.	21:16
9.	SSC2 removes the existing safe log and shows the most recent page to the audit camera. IW1 provides a pre-printed safe log to the SSC2. SSC2 writes the date/time and signature on the safe log where Open Safe is indicated. IW1 verifies the safe log entry then initials it.	Y.G.	21:17

**COs Extract Credentials From the Safe Deposit Boxes**

Step	Activity	Initials	Time
10.	<p>One by one, the selected CO retrieves the required OP and SO TEBs by following the steps below.</p> <p>a) With the assistance of the CA (and his/her common key), the CO opens her/his safe deposit box.</p> <p><b>Note: Common Key is for the bottom lock. CO Key is for the top lock</b></p> <p>b) CO removes his/her OP TEB and SO TEB; verifies the integrity of the safe deposit box and reads out the box number then locks it.</p> <p>c) CO reads out the TEB #s and verifies its integrity</p> <p>d) CO writes date/time and signature on the safe log where the removal of his/her OP and SO cards are indicated.</p> <p>e) IW1 verifies the completed safe log entries then initials it.</p> <p>Repeat these steps until all required cards listed below are removed.</p> <p><b>CO 1: Arbogast Fabian</b>  <b>Box # 1791</b>  <b>OP TEB # BB46584657 (Retain)</b>  <b>SO TEB # BB46584663 (Retain)</b></p> <p><b>CO 2: Dmitry Burkov</b>  <b>Box # 1793</b>  <b>OP TEB # BB46584658 (Retain)</b>  <b>SO TEB # BB46584652 (Retain)</b></p> <p><b>CO 3: Joao Damas</b>  <b>Box # 1071</b>  <b>OP TEB # BB46584281 (Retain)</b>  <b>SO TEB # BB21820433 (Retain)</b></p> <p><b>CO 6: Nicolas Antonello</b>  <b>Box # 1073</b>  <b>OP TEB # BB46584661 (Retain)</b>  <b>SO TEB # BB46584667 (Retain)</b></p> <p><b>CO 7: Subramanian Moonesamy</b>  <b>Box # 1792</b>  <b>OP TEB # BB46584662 (Retain)</b>  <b>SO TEB # BB46584668 (Retain)</b></p>	Y.G.	21:26

**Close Credential Safe #2**

Step	Activity	Initials	Time
11.	Once all relevant deposit boxes are closed and locked, SSC2 writes the date/time and signature on the safe log where Close Safe is indicated. IW1 verifies the safe log entry then initials it.	Y.G	21:27
12.	SSC2 returns the log back in the Safe #2 and locks it (spin dial at least two full revolutions each way, counter clock wise then clock wise). CA and IW1 verifies that the safe is locked and the "WAIT" light indicator is off.	Y.G.	21:28
13.	IW1, CA, SSC2, and COs leave the safe room, with OP and SO TEBs, closing the door behind them.	Y.G.	21:29

**Open Equipment Safe #1**

Step	Activity	Initials	Time
14.	CA, IW1 and SSC1 enters the safe room with an empty equipment cart.	Y.G	21:30
15.	SSC1, while shielding combination from camera, opens the Safe #1.	Y.G	21:31
16.	SSC1 takes out the existing safe log and shows the most recent page to the audit camera. IW1 provides a blank pre-printed safe log to the SSC1. SSC1 writes the date/time and signature on the safe log where Open Safe is indicated. IW1 verifies the safe log entry then initials it.	Y.G	21:32

**Remove Equipment from Safe #1**

Step	Activity	Initials	Time
17.	CA <b>CAREFULLY</b> removes each of the following HSM TEBs from the safe; reads out the TEB # and HSM serial # then places it on the equipment cart. CA then writes the date/time and signature on the safe log where HSM removal is indicated. IW1 verifies the safe log entry then initials it. <b>HSM3: TEB# BB24646618 / serial # H1403033</b> <b>HSM4: TEB# BB24646625 / serial # H1411006</b>	Y.G.	21:35
18.	CA removes each of the following equipment TEBs from the safe, reads out the TEB # and serial # (if applicable) then places it on the equipment cart. CA then writes the date/time and signature on the safe log where the removed item(s) are indicated. IW1 verifies the safe log entry then initials it. <b>Laptop1: TEB# BB24646622 / serial # 37240147333</b> <b>OS DVD (release 20160503) + HSMFD: TEB# BB46584720</b> <b>APP Key KSK-2017: TEB# BB46584642</b> <b>APP Key KSK-2017: TEB# BB46584643</b> Verify the integrity of the other Laptop that will not be used during this ceremony, then return it to the safe. <b>Laptop2: TEB# BB24646591 / serial # 7292928457</b>	Y.G.	21:39

**Close Equipment Safe #1 and exit safe room**

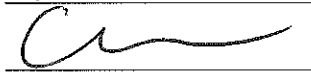
Step	Activity	Initials	Time
19.	SSC1 writes the date/time and signature on the safe log where Close Safe is indicated. IW1 verifies the safe log entry then initials it.	Y.G.	21:40
20.	SSC1 returns the log back in the Safe #1 and locks it (spin dial at least two full revolutions each way, counter clock wise then clock wise). CA and IW1 verifies that the safe is locked and the "WAIT" light indicator is off.	Y.G.	21:40
21.	CA, SSC1 and IW1 leaves the safe room with the equipment cart, closing the door behind them.	Y.G.	21:41

## Act 2. OS DVD Acceptance Test, Confirm and Sign the Key Signing Requests

### OS/DVD Acceptance Test

Step	Activity	Initials	Time
1.	CA inspects the laptop TEB for tamper evidence; reads out the TEB # and serial # while IW1 observes and matches it with the prior ceremony script in this facility. CA then places the laptop on the key ceremony table. <b>Laptop1: TEB# BB24646622 / serial # 37240147333</b>	Y.G.	21:45
2.	CA inspects the OS DVD + HSMFD TEB for tamper evidence; reads out TEB # while IW1 observes and matches it with the prior ceremony script in this facility. CA then places the items on the key ceremony table. <b>OS DVD (release 20160503) + HSMFD: TEB# BB46584720</b>	Y.G.	21:46
3.	CA removes and discards the TEB from the laptop, OS DVD + HSMFD, then connects the laptop power, external display, general purpose external DVD drive. CA then boots the laptop from <b>OS DVD (release 20160503)</b> .	Y.G.	21:53
4.	CA sets up the laptop by following the steps below. a) CA presses "CTRL+ALT+F2" to get a console prompt and logs in as root. b) CA executes <code>system-config-display --noui</code> c) CA executes <code>killall Xorg</code> d) CA confirms that external display works. e) CA logs in as root	Y.G.	21:55
5.	CA opens a terminal window and maximizes its size for visibility by going to <b>Applications &gt; Accessories &gt; Terminal</b> Follow the additional steps to zoom in the terminal window: a) Click the <b>View</b> menu and select <b>Zoom In</b> b) Repeat the step above as necessary	Y.G.	21:55



Step	Activity	Initials	Time
6.	<p>CA inserts the new OS DVD <b>release 20161014</b> into the external DVD drive, waits for it to be recognized by the OS, then performs the following:</p> <p>a) Close the file system popup window</p> <p>b) Confirm the assigned drive letter by executing <code>df</code></p> <p>c) Unmount the DVD drive by executing <code>umount /dev/scd1</code></p> <p>d) Calculate the SHA256 hash by executing <code>sha256sum /dev/scd1</code></p> <p>SHA256 hash for release 20161014:</p> <p>991f7be8c3b4bdb6f5e5f84092486755a08a3c36712e37a26ccd808631692</p> <p>IW1 and participants confirm that the result matches the above, which also matches the one published on: <a href="https://data.iana.org/ksk-ceremony/27/KC-20161014.iso.sha256">https://data.iana.org/ksk-ceremony/27/KC-20161014.iso.sha256</a></p>	Y.G.	22:00
7.	CA removes the OS DVD by pressing the eject button on the external DVD drive and places it on the ceremony table visible from the audit camera and the participants.	Y.G.	22:01
8.	CA repeats step 6 and 7 for the 2 <sup>nd</sup> copy of the new OS DVD <b>release 20161014</b> .	Y.G.	22:06
9.	<p>IW1 records the date, time then writes his/her signature upon successful completion of the OS DVD release 20161014 acceptance testing:</p> <p><b>OS DVD Acceptance Test release 20161014</b></p> <p>Printed Name <b>Yuko Green</b></p> <p>Date <b>2017/02/02</b></p> <p>Time <u>22:06</u></p> <p>Signature </p>	Y.G.	22:06
10.	<p>CA disconnects the general purpose external DVD drive from the laptop, then removes the OS DVD by performing:</p> <p>a) Turn off the laptop by pressing the power switch</p> <p>b) Turn on the laptop by pressing the power switch and immediately remove the old OS DVD (<b>release 20160503</b>) from the laptop DVD drive</p> <p>c) Disconnect the laptop power to power off the laptop</p>	Y.G.	22:08
11.	CA discards the old OS DVD ( <b>release 20160503</b> ) copies.	Y.G.	22:09

**Set Up Laptop**

Step	Activity	Initials	Time
12.	CA connects the laptop power, printer and Ethernet cable and boots the laptop using the new OS DVD release 20161014.	Y.G.	22:13
13.	CA sets up the laptop by following the steps below. a) CA presses "CTRL+ALT+F2" to get a console prompt and logs in as root b) CA executes <code>system-config-display --noui</code> c) CA executes <code>killall Xorg</code> d) CA confirms that external display works e) CA logs in as root	Y.G.	22:15
14.	CA confirms that the printer is connected then configures printer as default and prints test page by going to <b>System &gt; Administration &gt; Printing</b> And by following the steps below: a) Click the <b>New Printer</b> icon (left side), leave everything default and then click the button <b>Forward</b> b) Under "Select Connection" choose the <u>first device</u> " <b>HP Laserjet xxxx</b> " and then click the button <b>Forward</b> (Note: The xxxx is the Printer Model) c) Select <b>HP</b> and click the button <b>Forward</b> d) Under "Models" scroll up and select " <b>Laserjet</b> ", and then click the button <b>Forward</b> e) Click the button <b>Apply</b> to finish f) Under "Local Printers" from the left menu, select " <b>printer</b> " g) Click the button " <b>Make Default Printer</b> " and " <b>Print Test Page</b> " h) Close the printer setup windows	Y.G.	22:18
15.	CA opens a terminal window and maximizes its size for visibility by going to <b>Applications &gt; Accessories &gt; Terminal</b> Follow the additional steps to maximize the terminal window: a) Click the <b>View</b> menu and select <b>Zoom In</b> b) Repeat the step above as necessary	Y.G.	22:18
16.	CA updates the date and time on the laptop while referencing from the clock. On the laptop terminal windows, CA executes: <code>cp /usr/share/zoneinfo/UTC /etc/localtime</code> When " <code>cp: overwrite '/etc/localtime' ?</code> " is displayed, type " <b>y</b> " and press enter. Then, CA executes <code>date -s "20170202 HH:MM:00"</code> where <b>HH</b> is two-digit Hour, <b>MM</b> is two digit Minutes and <b>00</b> is Zero Seconds CA executes <code>date</code> using the Terminal window to confirm the date is properly configured.	Y.G.	22:20

**Format and label blank FD**

Step	Activity	Initials	Time
17.	CA plugs a new FD into the laptop, waits for it to be recognized by the OS, closes the file system popup window, then formats the drive by executing <code>df</code> to confirm the drive letter that is assigned to the blank USB drive (e.g. sda, sdb, sdc) <code>umount /dev/sda1</code> to unmount the drive (change drive letter and partition number if necessary) <code>mkfs.vfat -n HSMFD -I /dev/sda1</code> to execute a FAT32 format and label it as HSMFD. then, CA unplugs the FD.	Y.G	22:22
18.	CA repeats step 17 for the 2 <sup>nd</sup> blank FD	Y.G	22:23
19.	CA repeats step 17 for the 3 <sup>rd</sup> blank FD	Y.G	22:24
20.	CA repeats step 17 for the 4 <sup>th</sup> blank FD	Y.G	22:25
21.	CA repeats step 17 for the 5 <sup>th</sup> blank FD	Y.G	22:26
22.	CA repeats step 17 for the 6 <sup>th</sup> blank FD	Y.G	22:26

**Connect HSMFD**

Step	Activity	Initials	Time
23.	CA plugs the <b>ceremony 26</b> HSMFD into the free USB slot on the laptop and waits for the OS to recognize it. CA displays the HSMFD contents to all participants then closes the file system window.	Y.G	22:28
24.	Calculate the sha256 hash of the contents on the HSMFD. <code>find -P /media/HSMFD -type f -print0   sort -z   xargs -0 cat   sha256sum</code> IW1 confirms that the result matches the sha256 hash of the HSMFD from the <b>Ceremony 26</b> annotated script. (image from Ceremony 26 annotated script).  89a2df9863fed2faec0e5bbf91029b9d9fe34bc039c1be2f35c30171eb867ef4  Note: The CA should assign some participants to confirm the hash displayed on the TV screen while the others confirm the hash written on this ceremony script.	Y.G	22:32

**Start Logging Terminal Session**

Step	Activity	Initials	Time
25.	CA changes the default directory to the HSMFD by executing <code>cd /media/HSMFD</code>	Y.G	22:33
26.	CA executes <code>script script-20170202.log</code> to start a capture of terminal output.	Y.G	22:33

**Start Logging HSM Output**

Step	Activity	Initials	Time
27.	CA connects a serial to USB null modem cable to laptop.	Y.G	22:34
28.	CA opens a second terminal window and maximizes its size for visibility by going to <b>Applications &gt; Accessories &gt; Terminal</b> . Follow the additional steps below to maximize the terminal window: a) Click the <b>View</b> menu and select <b>Zoom In</b> b) Repeat the step above as necessary and executes <code>cd /media/HSMFD</code> and executes <code>stty -F /dev/ttyUSB0 115200</code> <code>ttyaudit /dev/ttyUSB0</code> to start logging HSM serial port outputs. Note: <b>DO NOT</b> unplug USB serial port from laptop as this causes logging to stop.	Y.G	22:35

**Power Up HSM3**

Step	Activity	Initials	Time
29.	CA inspects the HSM TEB for tamper evidence; reads out the TEB # and HSM serial # while IW1 observes and matches it with the prior ceremony script in this facility. <b>HSM3: TEB# BB24646618 / serial # H1403033</b>	Y.G	22:36
30.	CA removes and discards the TEB from the HSM, then plugs ttyUSB0 null modem serial cable and Ethernet cable in <b>LAN</b> port.	Y.G	22:38
31.	CA switches to the ttyaudit terminal window and connects power to HSM and switches the power ON. Status information should appear on the serial logging screen. IW1 matches the displayed HSM serial number with below. <b>HSM3: serial # H1403033</b> Note: The date/time on the HSM is not used as a reference for logging and timestamp.	Y.G	22:40

**Enable/Activate HSM3**

Step	Activity	Initials	Time
32.	<p>One by one, CA calls each COs listed below to inspect the TEB for tamper evidence. With the help of the CA, the CO opens the TEB and hands the OP cards to the CA, then places it on the cardholder visible to everyone.</p> <p><b>CO 1: Arbogast Fabian</b> OP TEB # BB46584657</p> <p><b>CO 2: Dmitry Burkov</b> OP TEB # BB46584658</p> <p><b>CO 3: Joao Damas</b> OP TEB # BB46584281</p> <p><b>CO 6: Nicolas Antonello</b> OP TEB # BB46584661</p> <p><b>CO 7: Subramanian Moonesamy</b> OP TEB # BB46584662</p>	Y.G	22:43
33.	<p>CA activates the HSM by following the steps below:</p> <ul style="list-style-type: none"> <li>a) Utilize the HSM's keyboard and scroll through the menu using &lt;&gt; key</li> <li>b) Select <b>"1.Set Online"</b> press <b>ENT</b> to confirm</li> <li>c) When <b>"Set Online?"</b> is displayed, press <b>ENT</b> to confirm</li> <li>d) When <b>"Insert Card OP #?"</b> is displayed, insert the OP card from the cardholder</li> <li>e) When <b>"PIN?"</b> is displayed, enter <b>"11223344"</b> and press <b>ENT</b></li> <li>f) When <b>"Remove Card?"</b> is displayed, remove card</li> <li>g) Repeat steps d) to f) for the 2nd and 3rd OP card</li> </ul> <p>Confirm the <b>"READY"</b> led on the <b>HSM</b> is <b>ON</b>.                      JW1 records the used cards below. Each card is returned to cardholder after use.</p> <p>1st OP card <u>2</u> of 7                      2nd OP card <u>7</u> of 7                      3rd OP card <u>6</u> of 7</p>	Y.G	22:48

**Check Network Connectivity Between Laptop and HSM3**

Step	Activity	Initials	Time
34.	CA switches to the terminal window and tests network connectivity between laptop and HSM by executing <code>ping 192.168.0.2</code> and looking for responses. Ctrl-C to exit program.	Y.G	22:48

**Insert Copy of KSR to be signed**

Step	Activity	Initials	Time
35.	The KSRs are downloaded to the KSR FD and transferred to the facility by the RKOS. CA plugs FD labeled "KSR" to be signed into the laptop and waits for the OS to recognize the FD. CA points out the KSR file to be signed then closes the file system window.	Y.G	22:50

**Execute KSR signer**

Step	Activity	Initials	Time
36.	CA identifies the KSR to be signed and executes, in the terminal window <code>ksrsigner Kjqmt7v /media/KSR/ksr-root-2017-q2-0.xml</code>	Y.G	22:52
37.	The KSR signer will ask whether the HSM is activated or not as below. Activate HSM prior to accepting in the affirmative!! (y/N): CA confirms that the HSM is online, then enters "y" to proceed to verification. Note: DO NOT enter "y" for the "is this correct y/n?" yet.	Y.G	22:52

**Final Verification of the Hash (validity) of the KSR**

Step	Activity	Initials	Time
38.	When the program requests verification of the KSR hash, the CA asks a representative from the Root Zone Maintainer (RZM) to identify him/herself. The RZM representative provides identification document(s) for IW1 to verify and retain. IW1 enters the RZM representative's name below: <u>Alejandro Bolivar</u>	Y.G	22:54
39.	CA requests for participants to match the displayed hash while RZM representative reads out the SHA256 hash in PGP wordlist format to confirm the KSR sent to the Root Zone KSK Operator. CA asks, "are there any objections"?	Y.G	22:55
40.	CA then enters "y" in response to "Is this correct y/n?" to complete KSR signing operation. Output should look like sample Figure 1. The signed KSR (SKR) file is in: <code>/media/KSR/skr-root-2017-q2-0.xml</code>	Y.G	22:56

Starting: ksrsigner Kjqmt7v /media/KSR/ksr-root-2017-q2-0.xml (at Thu Feb 2 22:52:02 2017 UTC)

Use HSM /opt/dnssec/aep.hsmconfig?

HSM /opt/dnssec/aep.hsmconfig activated.

setenv KEYPER\_LIBRARY\_PATH=/opt/dnssec

setenv PKCS11\_LIBRARY\_PATH=/opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07

Found 1 slots on HSM /opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07

HSM slot 0 included

Loaded /opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07 Slot=0

HSM Information:

Label: ICANNKSK  
ManufacturerID: AEP Networks  
Model: Keyper 9860-2  
Serial: H1403033

Validating last SKR with HSM...

#	Inception	Expiration	ZSK Tags	KSK Tag(CKA_LABEL)
1	2017-01-01T00:00:00	2017-01-22T00:00:00	61045,39291	19036
2	2017-01-11T00:00:00	2017-02-01T00:00:00	61045	19036
3	2017-01-21T00:00:00	2017-02-11T00:00:00	61045	19036
4	2017-01-31T00:00:00	2017-02-21T00:00:00	61045	19036
5	2017-02-10T00:00:00	2017-03-03T00:00:00	61045	19036
6	2017-02-20T00:00:00	2017-03-13T00:00:00	61045	19036
7	2017-03-02T00:00:00	2017-03-23T00:00:00	61045	19036
8	2017-03-12T00:00:00	2017-04-02T00:00:00	61045	19036
9	2017-03-21T00:00:00	2017-04-11T00:00:00	14796,61045	19036

...VALIDATED.

Validate and Process KSR /media/KSR/ksr-root-2017-q2-0.xml...

#	Inception	Expiration	ZSK Tags	KSK Tag(CKA_LABEL)
1	2017-04-01T00:00:00	2017-04-22T00:00:00	61045,14796	
2	2017-04-11T00:00:00	2017-05-02T00:00:00	14796	
3	2017-04-21T00:00:00	2017-05-12T00:00:00	14796	
4	2017-05-01T00:00:00	2017-05-22T00:00:00	14796	
5	2017-05-11T00:00:00	2017-06-01T00:00:00	14796	
6	2017-05-21T00:00:00	2017-06-11T00:00:00	14796	
7	2017-05-31T00:00:00	2017-06-21T00:00:00	14796	
8	2017-06-10T00:00:00	2017-07-01T00:00:00	14796	
9	2017-06-20T00:00:00	2017-07-11T00:00:00	15768,14796	

...PASSED.

SHA256 hash of KSR:

7075069CFF6B88BDC276204014F32E8B70AB04A1F59F1769CD28EF7D16638CF4

>> guidance impartial afflict October Zulu Hamilton newborn quantity snapshot impetus bison Dakota baboon vertigo buzzard Medusa guidance Pegasus adrift outfielder vapor opulent banjo guitarist spindle cellulose uncut insincere backward Galveston offload Virginia <<

Generated new SKR in /media/KSR/skr-root-2017-q2-0.xml

#	Inception	Expiration	ZSK Tags	KSK Tag(CKA_LABEL)
1	2017-04-01T00:00:00	2017-04-22T00:00:00	14796,61045	19036

2	2017-04-11T00:00:00	2017-05-02T00:00:00	14796	19036
3	2017-04-21T00:00:00	2017-05-12T00:00:00	14796	19036
4	2017-05-01T00:00:00	2017-05-22T00:00:00	14796	19036
5	2017-05-11T00:00:00	2017-06-01T00:00:00	14796	19036
6	2017-05-21T00:00:00	2017-06-11T00:00:00	14796	19036
7	2017-05-31T00:00:00	2017-06-21T00:00:00	14796	19036
8	2017-06-10T00:00:00	2017-07-01T00:00:00	14796	19036
9	2017-06-20T00:00:00	2017-07-11T00:00:00	14796,15768	19036

SHA256 hash of SKR:

739720869957DEC52F126A7F8A414DC6315B71534B6477261A9EED7D77E182E1

>> hockey mosquito bison letterhead prowler Eskimo tactics resistor cement backwater Ge  
iger integrate Oakland decadence dreadful responsive chatter exodus hamlet enterprise d  
ragnet getaway involve caretaker beehive onlooker tunnel insincere involve tolerance mi  
ser tolerance <<

Unloaded /opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07 Slot=0





VERISIGN™

2 February, 2017

The SHA256 hash of the 2017 Q2 KSR file is:

**7075069cff6b88bdc276204014f32e8b70ab04a1f59f1769cd28ef7d1  
6638cf4**

The PGP wordlist for the hash above is:

guidance impartial afflict October Zulu Hamilton newborn  
quantity snapshot impetus bison Dakota baboon vertigo  
buzzard Medusa guidance Pegasus adrift outfielder vapor  
opulent banjo guitarist spindle cellulose uncut insincere  
backward Galveston offload Virginia  
Attested on behalf of VeriSign by:

Alejandro Bolívar  
Senior Engineer  
Systems Engineering  
VeriSign, Inc.

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**VERISIGN™**

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January 27<sup>th</sup>, 2017

VerisignInc.com

To Whom It May Concern:

This is a letter of Verification of Employment for Alejandro A. Bolivar. Verisign, Inc. has employed Alejandro A. Bolivar full-time since September 8<sup>th</sup> 1997, currently as a Sr. Engineer – Systems Engineering in our Product Engineering organization.

Verisign is the trusted provider of Internet infrastructure services for the networked world. Billions of times each day our identity protection and registry services allow companies and consumers all over the world to engage in trusted communications and commerce.

For over 10 years, Verisign Internet Infrastructure has been at the very heart of the Internet, enabling key transactions and protecting valuable data. Verisign facilitates as many as 31 billion authoritative Domain Name System (DNS) queries a day, and has been providing this service since 1998 with 100% availability. Over the years the Verisign Internet infrastructure has scaled quickly and dramatically, and has the capacity to scale just as dramatically in the coming years, as the world moves to Internet-based transactions. Verisign's Network Intelligence and Availability team helps protect against distributed denial of service or DDoS attacks through an in-the-cloud monitoring and mitigation services. Verisign's IDefense Security Intelligence Services help identify and track vulnerabilities, malicious code, threats, and helps provide comprehensive intelligence to enable customers to proactively manage risk.

Should you have further questions, please contact me at the number below.

Sincerely,

David Carney  
HR Specialist | Verisign, Inc. | 703-948-4143 | dcarney@verisign.com

## Root DNSSEC KSK Ceremony 28

```
$ krsigner Kjqmt7v ksr-root-2010-q4-1.xml

Starting: krsigner Kjqmt7v /media/KSR/ksr-root-2010-q4-1.xml (at Mon Jul 12 22:44:26 2010 UTC)
Use HSM /opt/dnssec/aep.hsmconfig?
Activate HSM prior to accepting in the affirmative!! (y/N): y

HSM /opt/dnssec/aep.hsmconfig activated.
[debug] setenv KEYPER_LIBRARY_PATH=/opt/dnssec
[debug] setenv PKCS11_LIBRARY_PATH=/opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07
Found 1 slots on HSM /opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07
HSM slot 0 included
Loaded /opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07 Slot=0
HSM Information:
  Label:          ICANNKSK
  ManufacturerID: AEP Networks
  Model:          Keyper Pro 0405
  Serial:         K6002018

Validating last SKR with HSM...
# Inception      Expiration      ZSK Tags      KSK Tag(CKA_LABEL)
1 2010-07-01T00:00:00 2010-07-15T23:59:59 55138,41248 19036
2 2010-07-11T00:00:00 2010-07-25T23:59:59 41248      19036
3 2010-07-21T00:00:00 2010-08-04T23:59:59 41248      19036
4 2010-07-31T00:00:00 2010-08-14T23:59:59 41248      19036
5 2010-08-10T00:00:00 2010-08-24T23:59:59 41248      19036
6 2010-08-20T00:00:00 2010-09-03T23:59:59 41248      19036
7 2010-08-30T00:00:00 2010-09-13T23:59:59 41248      19036
8 2010-09-09T00:00:00 2010-09-24T00:00:00 41248      19036
9 2010-09-20T00:00:00 2010-10-05T23:59:59 40288,41248 19036
...VALIDATED.

Validate and Process KSR /media/KSR/ksr-root-2010-q4-1.xml...
# Inception      Expiration      ZSK Tags      KSK Tag(CKA_LABEL)
1 2010-10-01T00:00:00 2010-10-15T23:59:59 40288,41248
2 2010-10-11T00:00:00 2010-10-25T23:59:59 40288
3 2010-10-21T00:00:00 2010-11-04T23:59:59 40288
4 2010-10-31T00:00:00 2010-11-14T23:59:59 40288
5 2010-11-10T00:00:00 2010-11-24T23:59:59 40288
6 2010-11-20T00:00:00 2010-12-04T23:59:59 40288
7 2010-11-30T00:00:00 2010-12-14T23:59:59 40288
8 2010-12-10T00:00:00 2010-12-25T00:00:00 40288
9 2010-12-21T00:00:00 2011-01-05T23:59:59 21639,40288
...PASSED.

SHA256 hash of KSR:
A17E539793B261112C4F591A06AF4FBC2221DDDD71794BC72D5AEE910C72543
>> ratchet insurgent dwelling mosquito playhouse pioneer fallout Babylon atlas reproduce vapor miracle
ragtime hamburger upshot Wichita snapshot candidate Belfast tambourine stopwatch bookseller Pluto
pyramid highchair specialist robust ultimate assume retraction bombast decimal <<
Is this correct (y/N)? y

Generated new SKR in /media/KSR/skr-root-2010-q4-1.xml
# Inception      Expiration      ZSK Tags      KSK Tag(CKA_LABEL)
1 2010-10-01T00:00:00 2010-10-15T23:59:59 40288,41248 19036
2 2010-10-11T00:00:00 2010-10-25T23:59:59 40288      19036
3 2010-10-21T00:00:00 2010-11-04T23:59:59 40288      19036
4 2010-10-31T00:00:00 2010-11-14T23:59:59 40288      19036
5 2010-11-10T00:00:00 2010-11-24T23:59:59 40288      19036
6 2010-11-20T00:00:00 2010-12-04T23:59:59 40288      19036
7 2010-11-30T00:00:00 2010-12-14T23:59:59 40288      19036
8 2010-12-10T00:00:00 2010-12-25T00:00:00 40288      19036
9 2010-12-21T00:00:00 2011-01-05T23:59:59 40288,21639 19036

SHA256 hash of SKR:
00CC341B7B3BAEE2E62B1AA6A58DEF07F02E4950E959E6A6ACBD7CEFF2741257
>> aardvark revolver choking bravado kickoff councilman robust tomorrow tracker Cherokee beehive
paragon reindeer microscope uncut amusement unearth coherence deckhand embezzle treadmill examine
tracker paragon ribcage quantity kiwi unravel uproot hydraulic atlas Eskimo <<
Unloaded /opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07 Slot=0

***** Log output in ./krsigner-20100712-224426.log *****
```

Figure 1

**Print Copies of the Operation for Participants**

Step	Activity	Initials	Time
41.	CA prints out a sufficient number of copies for participants using <code>for i in \$(seq X); do printlog krsigner-20170202-*.log; done</code> where krsigner-20170202-*.log is replaced by log output file displayed by program. This generates X copies and hands copies to participants.	Y.G	22:59
42.	IW1 attaches a copy to his/her script.	Y.G	23:00

**Backup Newly Created SKR**

Step	Activity	Initials	Time
43.	CA copies the contents of the KSR FD by executing <code>cp -p /media/KSR/* .</code> for posting back to RZM. Confirm overwrite by typing "y", then press enter	Y.G	23:00
44.	CA lists the contents of KSR FD by executing <code>ls -ltr /media/KSR</code> flushes the system buffers by executing <code>sync</code> then unmounts the KSR FD by executing <code>umount /media/KSR</code>	Y.G	23:01
45.	CA removes the FD <b>KSR</b> containing SKR and gives it to the RZM representative.	Y.G	23:02

**Disable/Deactivate HSM3**

Step	Activity	Initials	Time
46.	CA ensures to utilize the cards that were NOT used on the prior steps. CA performs the following steps to deactivate the HSM: a) Utilize the HSM's keyboard and scroll through menu using <> key b) Select "2.Set Offline" press ENT to confirm c) When "Set Offline?" is displayed, press ENT to confirm d) When "Insert Card OP #?" is displayed, insert the OP card from the cardholder e) When "PIN?" is displayed, enter "11223344" press ENT f) When "Remove Card?" is displayed, remove card g) Repeat steps d) to f) for the 2nd and 3rd OP cards  Confirm the "READY" led on the HSM is OFF. IW1 records the used cards below. Each card is returned to cardholder after use. 1st OP card <u>1</u> of 7 2nd OP card <u>3</u> of 7 3rd OP card <u>2</u> of 7	Y.G	23:05

**Ceremony Break**

Step	Activity	Initials	Time
47.	CA initiates the ceremony break and requests the TCRs to leave the TEBs with SO cards on the ceremony table visible to the audit cameras. <b>Note: All equipment and TEBs on the ceremony table should be visible to the audit cameras.</b>	Y.G	23:06
48.	CA divides the participants leaving the ceremony room in groups and ensures the following is enforced: <ul style="list-style-type: none"> <li>• (1) CA and (1) IW are at the ceremony table</li> <li>• At least (2) Crypto Officers and (1) Auditor are present in the ceremony room during ceremony break</li> <li>• Audit Cameras are never obstructed</li> </ul> CA, IW or SA escorts each group of participants out of the ceremony room for ceremony break.	Y.G	23:07
49.	Once all groups have returned to the ceremony room, CA ensures that all participants are present, then individually distributes the TEBs containing the SO cards to the TCRs.	Y.G	23:42

## Act 3. KSK-2017 Import

### Verify Transported Materials

Step	Activity	Initials	Time
1.	CA inspects the APP Key TEBs for tamper evidence; reads out the TEB # while IW1 observes and matches it with the ceremony 27 and media deposit annotated scripts. CA then places both APP Key Card and Ceremony 27 HSMFD to the cardholder. <b>APP Key (KSK-2017): TEB# BB46584642</b> <b>APP Key (KSK-2017): TEB# BB46584643</b>	Y.G	23:44
2.	CA plugs the <b>ceremony 27</b> HSMFD into the free USB slot on the laptop and waits for the OS to recognize it (as HSMFD_). CA displays the HSMFD contents to all participants then closes the file system window.	Y.G.	23:48
3.	CA calculates the sha256 hash of the <b>ceremony 27</b> HSMFD by executing <code>find -P /media/HSMFD_ -type f -print0   sort -z   xargs -0 cat   sha256sum</code> IW1 confirms the result matches the sha256 hash of the HSMFD from the <b>Ceremony 27</b> annotated script. (image from Ceremony 27 annotated script).  1c668e831efca9059d4cdc69c7be1a0f2b042e84cd833566de040ba950894538  Note: The CA should assign some participants to confirm the hash displayed on the TV screen while the others confirm the hash written on this ceremony script.	Y.G	23:51

### Update Keymap File

Step	Activity	Initials	Time
4.	CA updates the keymap file of the HSMFD using the <b>ceremony 27</b> HSMFD by executing <code>cp -p /media/HSMFD_/KSKSlotDB.db .</code> When "cp: overwrite './KSKSlotDB.db'?" is displayed, types "y", then press enter.	Y.G	23:54
5.	CA flushes the system buffers and unmounts the <b>ceremony 27</b> HSMFD by executing <code>sync</code> then <code>umount /media/HSMFD_</code>	Y.G	23:57
6.	CA ensures to remove <b>ONLY</b> the <b>ceremony 27</b> HSMFD from the laptop; takes the backup <b>ceremony 27</b> HSMFD from the cardholder, then gives both to the RKOS.	Y.G	23:57

## Root DNSSEC Script Exception

### Abbreviations

TEB = Tamper Evident Bag  
HSM = Hardware Security Module  
FD = Flash Drive  
CA = Ceremony Administrator  
IW = Internal Witness  
SA = System Administrator  
SSC = Safe Security Controller

**Instructions:** Initial each step that has been completed below. Note time.

### Note Exception Time

Step	Activity	Initials	Time
1.	IW1 notes date and time of key ceremony exception and signs here: <u>2017 Feb 02 23:54</u>	Y.G	23:54
2.	IW1 Describes exception and action below.		

CO requested to view the content of KSK Slot.db.db  
and viewed it.

Act 3 Step 4.

– End of Root DNSSEC Script Exception –

**Create Temporary CO Cards**

Step	Activity	Initials	Time
7.	<p>One by one, CA calls each COs listed below to inspect the TEB for tamper evidence. With the help of the CA, the CO opens the TEB and gives the SO cards to the CA to be placed on the cardholder visible to everyone.</p> <p><b>CO 1: Arbogast Fabian</b> SO TEB # BB46584663</p> <p><b>CO 2: Dmitry Burkov</b> SO TEB # BB46584652</p> <p><b>CO 3: Joao Damas</b> SO TEB # BB21820433</p> <p><b>CO 6: Nicolas Antonello</b> SO TEB # BB46584667</p> <p><b>CO 7: Subramanian Moonesamy</b> SO TEB # BB46584668</p> <p>Note: There are (2) sets of SO cards that cannot be mixed. Cards in different sets do not work together.</p>	Y.G	00:03



Step	Activity	Initials	Time
8.	<p>CA ensures to utilize <b>3 SO</b> cards from the same set to create temporary <b>Crypto Officer (CO)</b> cards:</p> <ul style="list-style-type: none"> <li>a) Utilize the HSM's keyboard and scroll through menu using &lt;&gt; key</li> <li>b) Select "<b>7.Role Mgmt</b>" press <b>ENT</b> to confirm</li> <li>c) When "<b>Insert Card SO #?</b>" is displayed, insert the SO card from the cardholder</li> <li>d) When "<b>PIN?</b>" is displayed, enter "<b>11223344</b>" and press <b>ENT</b></li> <li>e) When "<b>Remove Card?</b>" is displayed, remove card</li> <li>f) Repeat steps c) to e) for the 2nd and 3rd SO cards</li> <li>g) Select "<b>1.Issue Cards</b>" press <b>ENT</b> to confirm</li> <li>h) Select "<b>1.Issue CO Cards</b>" press <b>ENT</b> to confirm</li> <li>i) When "<b>Issue CO Cards?</b>" is displayed, press <b>ENT</b> to confirm</li> <li>j) When "<b>Num Cards?</b>" is displayed, enter "<b>2</b>" and press <b>ENT</b> to confirm</li> <li>k) When "<b>Num Req Cards?</b>" is displayed, enter "<b>2</b>" and press <b>ENT</b> to confirm</li> <li>l) When "<b>Insert Card #?</b>" is displayed, insert the proper sequence of <b>CO</b> card from the cardholder</li> <li>m) When "<b>PIN?</b>" is displayed, enter "<b>11223344</b>" and press <b>ENT</b></li> <li>n) When "<b>Remove Card?</b>" is displayed, remove card</li> <li>o) Repeat steps l) to n) for the 2nd CO card</li> <li>p) When "<b>CO Cards Issued</b>" is displayed, press <b>ENT</b> to confirm</li> <li>q) Press <b>CLR twice</b> to return to the main menu "<b>Secured</b>"</li> </ul> <p>IW1 records the used SO cards below.            CA returns all cards to the cardholder after use.            Set # <u>1</u>            1st SO card <u>3</u> of 7            2nd SO card <u>6</u> of 7            3rd SO card <u>1</u> of 7</p>	Y.G	00:11

**Import KSK-2017 to HSM3**

Step	Activity	Initials	Time
9.	<p>CA performs the following steps to import the KSK-2017 using <b>2 CO Cards</b></p> <p>a) Utilize the HSM's keyboard and scroll through menu using &lt;&gt; key</p> <p>b) Select <b>"5.Key Mgmt"</b> press <b>ENT</b> to confirm</p> <p>c) When <b>"Insert Card CO #?"</b> is displayed, insert the CO card from the cardholder</p> <p>d) When <b>"PIN?"</b> is displayed, enter <b>"11223344"</b> and press <b>ENT</b></p> <p>e) When <b>"Remove Card?"</b> is displayed, remove card</p> <p>f) Repeat steps c) to e) for the 2nd CO card</p> <p>g) Select <b>"3.App Keys"</b> press <b>ENT</b> to confirm</p> <p>h) Select <b>"2.Restore"</b> press <b>ENT</b> to confirm</p> <p>i) When <b>"Restore?"</b> is displayed, press <b>ENT</b> to confirm</p> <p>j) When <b>"Which Media?"</b> is displayed, select <b>"2. From Card"</b> and press <b>ENT</b> to confirm</p> <p>k) When <b>"Insert Card #?"</b> is displayed, insert one of the <b>KSK-2017 APP Key card</b> from the cardholder</p> <p>l) When <b>"Remove Card?"</b> is displayed, remove card</p> <p>m) When <b>"Restore Complete"</b> is displayed, press <b>ENT</b> to confirm</p> <p>n) Press <b>CLR twice</b> to return to the main menu <b>"Secured"</b></p> <p>CA returns all cards to the cardholder after use.</p>	Y.G	00:14

**Enable/Activate HSM3**

Step	Activity	Initials	Time
10.	<p>CA performs the following steps to activate the HSM using <b>3 OP Cards</b></p> <p>a) Utilize the HSM's keyboard and scroll through menu using &lt;&gt; key</p> <p>b) Select <b>"1.Set Online"</b> press <b>ENT</b> to confirm</p> <p>c) When <b>"Set Online?"</b> is displayed, press <b>ENT</b> to confirm</p> <p>d) When <b>"Insert Card OP #?"</b> is displayed, insert the OP card from the cardholder</p> <p>e) When <b>"PIN?"</b> is displayed, enter <b>"11223344"</b> and press <b>ENT</b></p> <p>f) When <b>"Remove Card?"</b> is displayed, remove card</p> <p>g) Repeat steps d) to f) for the 2nd and 3rd OP card</p> <p>Confirm the <b>"READY"</b> led on the HSM is <b>ON</b>.</p> <p>IW1 records the used cards below. Each card is returned to the cardholder after use.</p> <p>1st OP card <u>2</u> of 7</p> <p>2nd OP card <u>7</u> of 7</p> <p>3rd OP card <u>1</u> of 7</p>	Y.G	00:17

**Check Network Connectivity Between Laptop and HSM**

Step	Activity	Initials	Time
11.	CA switches to the terminal window and tests network connectivity between laptop and HSM by executing <code>ping 192.168.0.2</code> Confirm responses, then press Ctrl-C to terminate ping.	Y.G	00:17

**Verify Imported APP Key KSK-2017**

Step	Activity	Initials	Time
12.	CA verifies that the KSK-2017 was successfully imported by executing <code>keybackup -l -P 123456</code> IW confirms that the KSK-2017 keypair label <b>Klajeyz</b> is displayed.	Y.G	00:19

**Generate and Verify Certificate Signing Request**

Step	Activity	Initials	Time
13.	CA generates a Certificate Signing Request (CSR) by executing <code>kskgen Klajeyz</code> When " <b>Activate HSM prior to accepting in the affirmative! (y/n)</b> " is displayed, confirm that the HSM's " <b>READY</b> " LED is on. Type " <b>y</b> ", then press enter to confirm If " <b>slot</b> " is asked type <b>0</b> , then press enter	Y.G	00:20
14.	CA checks the integrity of the CSR by executing <code>displaycsr Klajeyz.csr</code> a) IW verifies the <b>DS resource record</b> matches with the printed copy of the <b>ceremony 27 annotated script</b> . Output should look like sample Figure 2 b) Press SPACE bar until the end of display, then type " <b>q</b> " to end.	Y.G	00:23

Root DNSSEC KSK Ceremony 28

---

Certificate Request:

Data:  
Version: 0 (0x0)  
Subject: O=Public Technical Identifiers, OU=Cryptographic Business  
Operations, CN=Root Zone KSK 2016-10-27T18:50:19+00:00/1.3.6.1.4.1.1000.53=, IN  
DS:2032682E06D44B80B8F1D39A95C0B0D7C65D08458E880409BBC683457104237C7F8EC8D  
Subject Public Key Info:  
Public Key Algorithm: rsaEncryption  
RSA Public Key: (2048 bit)  
Modulus (2048 bit):  
00:ac:ff:b4:09:bc:c9:39:f8:31:f7:a1:e5:ec:88:  
f7:a5:92:55:ec:53:04:0b:e4:32:02:73:90:a4:ce:  
89:6d:6f:90:86:f3:c5:e1:77:fb:fe:11:81:63:aa:  
ec:7a:f1:46:2c:47:94:59:44:c4:e2:c0:26:be:5e:  
98:bb:cd:ed:25:97:82:72:e1:e3:e0:79:c5:09:4d:  
57:3f:0e:83:c9:2f:02:b3:2d:35:13:b1:55:0b:82:  
69:29:c8:0d:d0:f9:2c:ac:96:6d:17:76:9f:d5:86:  
7b:64:7c:3f:38:02:9a:bd:c4:81:52:eb:8f:20:71:  
59:ec:c5:d2:32:c7:c1:53:7c:79:f4:b7:ac:28:ff:  
11:68:2f:21:68:1b:f6:d6:ab:a5:55:03:2b:f6:f9:  
f0:36:be:b2:aa:a5:b3:77:8d:6e:eb:fb:a6:bf:9e:  
a1:91:be:4a:b0:ca:ea:75:9e:2f:77:3a:1f:90:29:  
c7:3e:cb:8d:57:35:b9:32:1d:b0:85:f1:b8:e2:d8:  
03:8f:e2:94:19:92:54:8c:ee:0d:67:dd:45:47:e1:  
1d:d6:3a:f9:c9:fc:1c:54:66:fb:68:4c:f0:09:d7:  
19:7c:2c:f7:9e:79:2a:b5:01:e6:a8:a1:ca:51:9a:  
f2:cb:9b:5f:63:67:e9:4c:0d:47:50:24:51:35:7b:  
e1:b5  
Exponent: 65537 (0x10001)  
Attributes:  
a0:00  
Signature Algorithm: sha256WithRSAEncryption  
80:8a:21:20:14:8a:5f:d8:91:e4:81:ac:e8:07:dd:e9:47:32:  
ed:ba:2e:a5:06:47:7e:a5:66:a9:2f:aa:b3:1a:df:f6:44:b1:  
44:8f:2c:4f:76:63:06:10:e7:52:d7:40:f2:2d:c8:b3:d5:7a:  
ad:4f:74:38:c8:39:68:54:e7:21:ba:c1:5a:af:29:39:8d:11:  
66:5a:54:f3:f0:15:d2:db:6a:e5:3e:cc:e3:c2:d6:c5:60:2b:  
6a:1a:04:73:d6:0e:a5:10:cc:26:9e:bc:27:12:a2:14:84:95:  
6c:03:cb:60:8d:ac:d9:74:41:b4:c5:20:1f:9d:f0:37:5c:8b:  
5c:9f:17:4c:e0:3a:79:db:c1:58:75:6d:b0:af:60:85:8f:fe:  
bf:f6:93:21:49:cc:55:e2:49:fc:8d:15:89:d4:2d:48:1d:d2:  
ee:52:11:7e:d2:74:89:ba:34:fd:54:c3:f7:d2:90:bc:9e:a9:  
95:cb:6a:41:9d:2a:eb:54:0d:3b:65:57:9f:ce:19:29:64:7f:  
1c:a6:fb:49:f9:15:2f:af:0a:dc:88:03:be:34:cd:fd:db:67:  
76:dc:59:61:98:25:30:94:f9:72:f4:ce:4c:61:3c:b7:d4:30:  
26:b1:78:fa:20:ab:83:04:e1:dd:31:58:24:e7:98:8a:d3:01:  
1b:bb:80:d7

Figure 2

**Disable/Deactivate HSM3 and Place into the TEB**

Step	Activity	Initials	Time
15.	CA pushes the "RESTART" button on the HSM to deactivate it. CA confirms that the HSM displays "Secured" and "READY" led is OFF.	Y.G	00:24
16.	CA switches the HSM power OFF and disconnects it from power and laptop (serial and Ethernet) connections. <b>Note: DO NOT unplug the connections on the laptop end</b>	Y.G	00:24
17.	CA places the HSM into a prepared TEB and seals it.	Y.G	00:25
18.	CA reads out TEB # and HSM serial #, shows item to participants, then IW1 confirms TEB # and HSM serial # below. <b>HSM3: TEB# BB51184611 / serial # H1403033</b> CA and IW1 initials the TEB using a ballpoint pen and keeps the sealing strip for later inventory. CA then places the HSM TEB on the equipment cart.	Y.G	00:27

**Power Up HSM4**

Step	Activity	Initials	Time
19.	CA inspects the HSM TEB for tamper evidence; reads out TEB # and HSM serial # while IW1 observes and matches it with the prior ceremony script in this facility. <b>HSM4: TEB# BB24646625 / serial# H1411006</b>	Y.G	00:28
20.	CA removes HSM from TEB; discards TEB and plugs ttyUSB0 null modem serial cable and Ethernet cable in LAN port.	Y.G	00:29
21.	CA switches to the ttyaudit terminal window and connects power to HSM and switches the power ON. Status information should appear on the serial logging screen. IW1 matches the displayed HSM serial number with below. <b>HSM4: serial# H1411006</b> <b>Note: The date/time on the HSM is not used as a reference for logging and timestamp.</b>	Y.G	00:30

**Import KSK-2017 to HSM4**

Step	Activity	Initials	Time
22.	<p>CA performs the following steps to import the KSK-2017 using <b>2 CO Cards</b></p> <ul style="list-style-type: none"> <li>a) Utilize the HSM's keyboard and scroll through menu using &lt;&gt; key</li> <li>b) Select "<b>5.Key Mgmt</b>" press <b>ENT</b> to confirm</li> <li>c) When "<b>Insert Card CO #?</b>" is displayed, insert the CO card from the cardholder</li> <li>d) When "<b>PIN?</b>" is displayed, enter "<b>11223344</b>" and press <b>ENT</b></li> <li>e) When "<b>Remove Card?</b>" is displayed, remove card</li> <li>f) Repeat steps c) to e) for the 2nd CO card</li> <li>g) Select "<b>3.App Keys</b>" press <b>ENT</b> to confirm</li> <li>h) Select "<b>2.Restore</b>" press <b>ENT</b> to confirm</li> <li>i) When "<b>Restore?</b>" is displayed, press <b>ENT</b> to confirm</li> <li>j) When "<b>Which Media?</b>" is displayed, select "<b>2. From Card</b>" and press <b>ENT</b> to confirm</li> <li>k) When "<b>Insert Card #?</b>" is displayed, insert the other <b>KSK-2017 APP Key card</b> from the cardholder</li> <li>l) When "<b>Remove Card?</b>" is displayed, remove card</li> <li>m) When "<b>Restore Complete</b>" is displayed, press <b>ENT</b> to confirm</li> <li>n) Press <b>CLR twice</b> to return to the main menu "<b>Secured</b>"</li> </ul> <p>CA returns all cards to the cardholder after use.</p>	Y.G	00:33

**Enable/Activate HSM4**

Step	Activity	Initials	Time
23.	<p>CA performs the following steps to activate the HSM using <b>3 OP Cards</b></p> <ul style="list-style-type: none"> <li>a) Utilize the HSM's keyboard and scroll through menu using &lt;&gt; key</li> <li>b) Select "<b>1.Set Online</b>" press <b>ENT</b> to confirm</li> <li>c) When "<b>Set Online?</b>" is displayed, press <b>ENT</b> to confirm</li> <li>d) When "<b>Insert Card OP #?</b>" is displayed, insert the OP card from the cardholder</li> <li>e) When "<b>PIN?</b>" is displayed, enter "<b>11223344</b>" and press <b>ENT</b></li> <li>f) When "<b>Remove Card?</b>" is displayed, remove card</li> <li>g) Repeat steps d) to f) for the 2nd and 3rd OP card</li> </ul> <p>Confirm the "<b>READY</b>" led on the HSM is <b>ON</b>.</p> <p>IW1 records the used cards below. Each card is returned to cardholder after use.</p> <p>1st OP card <u>6</u> of 7                  2nd OP card <u>3</u> of 7                  3rd OP card <u>7</u> of 7</p>	Y.G	00:36

**Check Network Connectivity Between Laptop and HSM**

Step	Activity	Initials	Time
24.	CA switches to the terminal window and tests network connectivity between laptop and HSM by executing <code>ping 192.168.0.2</code> Confirm responses, then press "Ctrl C" to terminate ping.	Y.G	00:37

**Verify Imported Key KSK-2017**

Step	Activity	Initials	Time
25.	CA verifies that the KSK-2017 is successfully imported by executing <code>keybackup -l -P 123456</code> IW confirms that the KSK-2017 keypair label <b>Klajeyz</b> is displayed.	Y.G	00:38

**Generate and Verify CSR**

Step	Activity	Initials	Time
26.	CA generates a CSR on a temporary folder by executing <code>cd /tmp</code> then <code>kskgen Klajeyz</code> When "Activate HSM prior to accepting in the affirmative! (y/n)" is displayed, confirm that the HSM's "READY" LED is on. Type "y", then press enter to confirm If "slot" is asked type 0.	Y.G	00:39
27.	CA checks the integrity of the CSR by executing <code>displaycsr Klajeyz.csr</code> a) IW verifies the DS resource record matches with the printed copy of the <b>ceremony 27 annotated script</b> . Output should look like sample Figure 2 b) Press "SPACE bar" until the end of display, then type "q" to end. c) CA returns to the HSMFD folder by executing <code>cd /media/HSMFD</code>	Y.G	00:42

## Act 5. Secure Hardware and Close Ceremony

### Disable/Deactivate HSM4 and Place into the TEB

Step	Activity	Initials	Time
1.	CA switches to the ttyaudit terminal window and pushes the "RESTART" button on the HSM to deactivate it. CA confirms that the HSM displays "Secured" and "READY" led is OFF.	Y.G	00:49

### Clear and Destroy Temporary CO Cards

Step	Activity	Initials	Time
2.	<p>CA ensures to utilize the <b>same set of 3 SO cards</b> to clear the <b>CO cards</b>:</p> <ul style="list-style-type: none"> <li>a) Utilize the HSM's keyboard and scroll through menu using &lt;&gt; key</li> <li>b) Select "7.Role Mgmt" press ENT to confirm</li> <li>c) When "Insert Card SO #?" is displayed, insert the SO card from the cardholder</li> <li>d) When "PIN?" is displayed, enter "11223344" and press ENT</li> <li>e) When "Remove Card?" is displayed, remove card</li> <li>f) Repeat steps c) to e) for the 2nd and 3rd SO card</li> <li>g) Select "4.Clear RoleCard" press ENT to confirm</li> <li>h) When "Clear Card?" is displayed, press ENT to confirm</li> <li>i) When "Num Cards?" is displayed, enter "2" and press ENT to confirm</li> <li>j) When "Insert Card #?" is displayed, CA takes the temporary <b>CO</b> card from the cardholder, shows it to the audit camera above, then inserts it into the HSM's card reader</li> <li>k) When "PIN?" is displayed, enter "11223344" and press ENT</li> <li>l) When "Remove Card?" is displayed, remove card</li> <li>m) Repeat steps j) to l) for the 2nd <b>CO card</b>, then proceed to step n)</li> <li>n) Press CLR to return to the main menu "Secured"</li> </ul> <p>IW1 records the used cards below.                      Set # <u>2</u>                      1st SO card <u>3</u> of 7                      2nd SO card <u>1</u> of 7                      3rd SO card <u>7</u> of 7</p> <p><b>CA uses the shredder to destroy the cleared CO cards.</b></p>	Y.G	00:59



## Root DNSSEC Script Exception

### Abbreviations

TEB = Tamper Evident Bag  
HSM = Hardware Security Module  
FD = Flash Drive  
CA = Ceremony Administrator  
IW = Internal Witness  
SA = System Administrator  
SSC = Safe Security Controller

**Instructions:** Initial each step that has been completed below. Note time.

### Note Exception Time

Step	Activity	Initials	Time
1.	IW1 notes date and time of key ceremony exception and signs here: <u>2017 Feb 02</u>	Y.G	00:43
2.	IW1 Describes exception and action below.		

Act 4 is missing due to typographical error.

– End of Root DNSSEC Script Exception –

## Root DNSSEC Script Exception

### Abbreviations

TEB = Tamper Evident Bag  
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FD = Flash Drive  
CA = Ceremony Administrator  
IW = Internal Witness  
SA = System Administrator  
SSC = Safe Security Controller

**Instructions:** Initial each step that has been completed below. Note time.

### Note Exception Time

Step	Activity	Initials	Time
1.	IW1 notes date and time of key ceremony exception and signs here: <u>2017 Feb 03</u>	Y. et	00:57
2.	IW1 Describes exception and action below.		

Act 5 Step 2. after w).

Added a step to cut the chip of the CO cards before shredding them.

– End of Root DNSSEC Script Exception –

**Place HSM4 into the TEB**

Step	Activity	Initials	Time
3.	CA switches the HSM power OFF and disconnects it from power and laptop (serial and Ethernet) connections. <b>Note: DO NOT unplug the connections on the laptop end</b>	Y.G.T.	01:00
4.	CA places the HSM into a prepared TEB and seals it.	Y.G.T.	01:01
5.	CA reads out TEB # and HSM serial #, shows item to participants, then IW1 confirms TEB # and HSM serial # below. <b>HSM4: TEB# BB51184612 / serial # H1411006</b> CA and IW1 initials the TEB using a ballpoint pen and keeps the sealing strip for later inventory. CA then places the HSM TEB on the equipment cart.	Y.G.T.	01:02

**Stop Logging of Serial Port Activity and Terminal Output**

Step	Activity	Initials	Time
6.	<b>Closing Serial Port Activity terminal window</b> CA terminates the HSM serial output capture by disconnecting the USB serial adaptor from laptop. CA then exits out of Serial Port Activity ( <b>tyaudit</b> ) <b>terminal window</b> by typing "exit", then press enter.	Y.G.	01:03
7.	<b>Terminating the logging script</b> CA stops logging terminal output by typing "exit", then press enter in the other terminal window. This only stops the script logging and will <b>NOT</b> close the window.	Y.G.	01:03

**Backup HSMFD**

Step	Activity	Initials	Time
8.	CA sets dotglob by executing <code>shopt -s dotglob</code> This allows copying everything in the original HSMFD.	Y.G	01:04
9.	CA calculates the sha256hash of the contents on the original HSMFD. <code>find -P /media/HSMFD -type f -print0   sort -z   xargs -0 cat   sha256sum</code>	Y.G	01:04
10.	CA copies and pastes the command and the sha256 hash on a Text Editor <b>Applications &gt; Accessories &gt; Text Editor</b>	Y.G	01:05
11.	CA prints three copies of the hash, then writes "KSK 28" on all the pages One for the audit bundle and the other for the HSMFD packages.	Y.G	01:07
12.	CA displays the contents of HSMFD by executing <code>ls -ltr</code>	Y.G	01:08
13.	CA plugs a blank FD labeled HSMFD into the free USB slot on the laptop and waits for the OS to recognize it (as HSMFD_). CA closes the file system window and creates a backup of the HSMFD by executing <code>cp -Rp * /media/HSMFD_</code>	Y.G	01:09
14.	CA displays the contents of HSMFD_ by executing <code>ls -ltr /media/HSMFD_</code>	Y.G	01:10
15.	CA calculates the sha256 hash of the HSMFD copy by executing <code>find -P /media/HSMFD_ -type f -print0   sort -z   xargs -0 cat   sha256sum</code> Confirm that the result matches the original HSMFD sha256 hash result by using the text editor to copy and paste for comparison.	Y.G	01:11
16.	CA unmounts the HSMFD copy by executing <code>umount /media/HSMFD_</code>	Y.G	01:12
17.	CA removes HSMFD_ and places it on the holder.	Y.G	01:12
18.	CA repeats step 13 to 17 for the 2 <sup>nd</sup> copy.	Y.G	01:14
19.	CA repeats step 13 to 17 for the 3 <sup>rd</sup> copy.	Y.G	01:15
20.	CA repeats step 13 to 17 for the 4 <sup>th</sup> copy.	Y.G	01:17
21.	CA repeats step 13 to 17 for the 5 <sup>th</sup> copy.	Y.G	01:19
22.	CA repeats step 13 to 17 for the 6 <sup>th</sup> copy.	Y.G	01:20

**Print Serial Port Activity and Terminal Output Logs**

Step	Activity	Initials	Time
23.	CA prints out a hard copy of logging information by executing <code>enscript -2Gr -# 1 script-20170202.log</code> <code>enscript -Gr -# 1 --font="Courier8" ttyaudit-ttyUSB*-20170202-*.log</code> IW1 attaches the printed copies to his/her annotated script. Note: Ignore the error regarding non-printable characters if prompted.	Y.G	01:24

KSK28

---

```
[root@localhost HSMFD]# find -P /media/HSMFD -type f -print0 | sort -z | xargs -0 cat |  
sha256sum  
cf2cecc7219eb7bfa1f176dffdc63c38dee86e510c50cf8eacc376a584b1fec -
```





02/03/17  
05:03:28

script-20170202.log

3

```
Looking for RSA keypair labeled "KlaJeyz" ...
Found keypair labeled "KlaJeyz"
SHA256 DS resource record and hash:
. IN DS 20326 8 2 E06D44B80B8F1D39A95C0B0D7C65D08458E880409B8C683457104237C7F8EC8D
>> tapeworm hazardous crumpled provincial alone midsummer Belfast corporate revenge fa
scinate alone asteroid kiwi glossary stagnate Jupiter endorse typewriter merit Dakota
puppy pyramid frighten confidence eightball autopsy crowfoot consensus soybean warrant
Y tumor microscope <<
```

```
Created CSR file "KlaJeyz.csr":
O: Public Technical Identifiers
OU: Cryptographic Business Operations
CN: Root Zone KSK 2017-02-03T00:19:56+00:00
1.3.6.1.4.1.1000.53: . IN DS 20326 8 2 E06D44B80B8F1D39A95C0B0D7C65D08458E880409B8C683
457104237C7F8EC8D
```

```
KlaJeyz.csr SHA256 thumbprint and hash:
2C607A014FD1C157532C600282E2B3883665B6E2AD4C9169CD4D04A13CDBF
>> Burbank fortitude keyboard adviser dropper scavenger snaphine Eskimo dwelling Chica
go facial aftermath miser universe briefcase consulting Mohawk gossamer erase headwate
rs brickyard souvenir spearhead frequency gazelle sandalwood dreadful alkali reward ba
rbecue spindle Yucatan <<
```

```
Unloaded /opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07 Slot=0
***** Log output in ./kskgen-20170203-001954.log *****
\033]0;root@localhost:/media/HSMFD\007[root@localhost HSMFD]# displaycsr KlaJeyz.csr
00881f1648ba18a9a8a3h\033=
```

```
Data:
Version: 0 (0x0)
Subject: O=Public Technical Identifiers, OU=Cryptographic Business Operations,
CN=Root Zone KSK 2017-02-03T00:19:56+00:00/1.3.6.1.4.1.1000.53: . IN DS 20326 8 2 E06D
44B80B8F1D39A95C0B0D7C65D08458E880409B8C683457104237C7F8EC8D
Subject Public Key Info:
Public Key Algorithm: rsaEncryption
RSA Public Key: (2048 bit)
Modulus (2048 bit):
```

```
00:ac:ff:b4:09:bc:c9:39:f8:31:f7:al:e5:ec:88:
f7:a5:92:55:ec:53:04:0b:e4:32:02:73:90:a4:ce:
89:6d:6f:90:86:f3:c5:e1:77:Eb:fe:11:81:63:aa:
ec:7a:fl:46:2c:47:94:59:44:c4:e2:c0:26:be:5e:
98:bb:cd:ed:25:97:82:72:e1:e3:e0:79:c5:03:4d:
57:3f:0e:83:c9:2f:02:b3:2d:35:13:b1:55:0b:82:
69:29:c8:04:d0:f9:2c:rac:96:6d:17:76:9f:d5:86:
7b:64:7c:3f:38:02:9a:bd:c4:81:52:eb:8f:20:71:
59:ec:c5:d2:32:c7:c1:53:7c:79:f4:b7:ac:28:ff:
11:68:2f:21:68:1b:f6:d6:ab:a5:55:03:2b:f6:f9:
f0:36:be:b2:aa:a5:b3:77:8d:5e:eb:fb:a6:bf:9e:
a1:91:be:4a:b0:ca:ea:75:9e:2f:77:3a:1f:90:29:
c7:3e:cb:8a:57:35:b9:32:1d:b0:85:fl:b8:e2:d8:
03:8f:e2:94:19:92:54:8c:ee:0d:67:dd:45:47:el:
1d:d6:2a:f9:c9:fc:1c:54:66:fb:68:4c:f0:09:d7:
19:7c:2c:f7:9e:79:2a:b5:01:e6:a8:al:ca:51:9a:
f2:c:b:9f:5f:63:67:e9:14:c:0d:47:50:24:51:35:7b:
e1:b5
```

```
Exponent: 65537 (0x10001)
Attributes:
a0:00
Signature Algorithm: sha256WithRSAEncryption
25:35:b6:2d:84:69:79:ab:33:92:e2:7f:62:11:19:a4:57:a0:cl:
51:7b:ce:9a:b5:d3:9a:48:96:1c:66:ad:5e:d5:0d:af:d2:61:
```

```
fa:2c:11:21:d5:c6:44:34:a5:61:03:a8:d6:0c:83:4e:db:5b:
18:9d:al:e2:14:a8:3c:26:fd:cl:66:52:15:70:96:5e:47:fc:
9c:fl:01:77:78:2d:00:20:86:64:1c:0c:55:cb:15:bf:21:60:
70:6d:d4:9e:fb:c8:65:56:a5:ad:a8:1b:el:88:c6:df:71:9d:
56:fl:58:es:ff:9a:7c:dc:90:9e:af:76:65:67:fe:48:5f:c2:
da:91:c5:8b:04:45:57:96:fd:ee:43:28:6a:3d:30:da:6d:fl:
05:57:15:e9:37:26:cf:ad:f5:f5:b6:53:65:23:85:9f:7b:c7:
64:6d:4f:b7:eb:72:8c:f0:5a:78:66:d6:04:b3:6e:42:1d:3e:
73:92:6c:f9:f7:2f:0e:1d:b8:d5:19:3d:39:8f:b0:d3:96:29:
f5:c3:80:01:4a:33:00:07:d8:2c:4c:4e:fd:ef:fc:44:e5:53:
e7:al:88:ee:9f:24:25:fd:95:1a:0b:5d:42:c7:b3:8c:15:37:
37:eb:8b:bd:dl:c8:5c:b2:4e:20:a8:47:fa:dc:88:26:4c:eb:
6b:fd:fl:12
```

```
\033]0;root@localhost:/media/HSMFD\007[root@localhost HSMFD]# ping 192.168.0.2
PING 192.168.0.2 (192.168.0.2) 56(84) bytes of data:
64 bytes from 192.168.0.2: icmp_seq=1 ttl=255 time=1.87 ms
64 bytes from 192.168.0.2: icmp_seq=2 ttl=255 time=0.499 ms
64 bytes from 192.168.0.2: icmp_seq=3 ttl=255 time=0.477 ms
64 bytes from 192.168.0.2: icmp_seq=4 ttl=255 time=0.490 ms
```

```
--- 192.168.0.2 ping statistics ---
4 packets transmitted, 4 received, 0% packet loss, time 3000ms
rtt min/avg/max/mdev = 0.477/0.835/1.875/0.600 ms
\033]0;root@localhost:/media/HSMFD\007[root@localhost HSMFD]# keybackup -l -P 123456
Starting: keybackup -l -P 123456 (at Fri Feb 3 00:38:25 2017 UTC)
2 public keys:
Label:KlaJeyz
Label:Kjgmtv7
2 private keys:
Label:KlaJeyz
Label:Kjgmtv7
```

```
***** Log output in ./keybackup-20170203-003825.log *****
\033]0;root@localhost:/media/HSMFD\007[root@localhost HSMFD]# cd /tmp
\033]0;root@localhost:/tmp\007[root@localhost tmp]# kskgen KlaJeyz
Starting: kskgen KlaJeyz (at Fri Feb 3 00:39:18 2017 UTC)
Use HSM /opt/dnssec/asp.hsmconfiag?
Activate HSM prior to accepting in the affirmative!! (Y/N): Y
```

```
HSM /opt/dnssec/asp.hsmconfiag activated.
[debug] setenv KEYPER_LIBRARY_PATH=/opt/dnssec
[debug] setenv PKCS11_LIBRARY_PATH=/opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07
Found 1 slots on HSM /opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07
HSM slot 0 included
Loaded /opt/Keyper/PKCS11Provider/pkcs11.GCC4.0.2.so.4.07 Slot=0
```

```
HSM Information:
Label: ICANNKSK
ManufacturerID: AEP Networks
Model: Keyper 9860-2
Serial: H1411006
```

```
Looking for RSA keypair labeled "KlaJeyz" ...
Found keypair labeled "KlaJeyz"
SHA256 DS resource record and hash:
. IN DS 20326 8 2 E06D44B80B8F1D39A95C0B0D7C65D08458E880409B8C683457104237C7F8EC8D
>> tapeworm hazardous crumpled provincial alone midsummer Belfast corporate revenge fa
scinate alone asteroid kiwi glossary stagnate Jupiter endorse typewriter merit Dakota
puppy pyramid frighten confidence eightball autopsy crowfoot consensus soybean warrant
Y tumor microscope <<
```

```
Created CSR file "KlaJeyz.csr":
```





02/03/17  
01:02:59

tyaudii-tyUSB0-20170202-223524.log

```
2017-02-02T22:38:58+0000 ttyUSB0
2017-02-02T22:38:58+0000 ttyUSB0
2017-02-02T22:38:58+0000 ttyUSB0 H1403033 011397 BBL 010 : Factory Software Verification Key : CPLD version 1.9
2017-02-02T22:38:58+0000 ttyUSB0 BEL CRC32: 0x757574CA
2017-02-02T22:38:58+0000 ttyUSB0
2017-02-02T22:38:58+0000 ttyUSB0 Running applicationBootLoader at 0xEEFC0000
2017-02-02T22:38:58+0000 ttyUSB0
2017-02-02T22:38:58+0000 ttyUSB0
2017-02-02T22:38:58+0000 ttyUSB0 H1403033 011403 ABL 011 : Tamper Challenge Response Key
2017-02-02T22:38:58+0000 ttyUSB0 ABL CRC32: 0xE7E0FA6A
2017-02-02T22:38:58+0000 ttyUSB0
2017-02-02T22:38:59+0000 ttyUSB0
2017-02-02T22:38:59+0000 ttyUSB0
2017-02-02T22:38:59+0000 ttyUSB0 #####
2017-02-02T22:38:59+0000 ttyUSB0 ## ABL tamper records ##
2017-02-02T22:38:59+0000 ttyUSB0 #####
2017-02-02T22:38:59+0000 ttyUSB0 #####
2017-02-02T22:38:59+0000 Current Tamper Counts (decimal 0-255):
=====
2017-02-02T22:38:59+0000 ttyUSB0 vextoosTamperCount: 0
2017-02-02T22:38:59+0000 ttyUSB0 vintoosTamperCount: 43
2017-02-02T22:38:59+0000 ttyUSB0 vbboosTamperCount: 0
2017-02-02T22:38:59+0000 ttyUSB0 maxstrtempTamperCount: 0
2017-02-02T22:38:59+0000 ttyUSB0 minstrtempTamperCount: 0
2017-02-02T22:38:59+0000 ttyUSB0 meshTamperCount: 0
2017-02-02T22:38:59+0000 ttyUSB0 extampSMKTamperCount: 0
2017-02-02T22:38:59+0000 ttyUSB0 extampIMKTamperCount: 0
2017-02-02T22:38:59+0000 ttyUSB0 tempdiffTamperCount: 0
2017-02-02T22:38:59+0000 ttyUSB0 pfTamperCount: 43
2017-02-02T22:38:59+0000 ttyUSB0 restartTamperCount: 141
2017-02-02T22:38:59+0000 ttyUSB0
2017-02-02T22:38:59+0000 ttyUSB0
2017-02-02T22:38:59+0000 Current tamper bitmaps:
=====
2017-02-02T22:38:59+0000 ttyUSB0
2017-02-02T22:38:59+0000 currentTamper bitmap: 0x0000 0b ..... .....
```

02/03/17  
01:02:59

2  
ttyaudit-ttyUSB0-20170202-223524.log

```
2017-02-02T22:38:59+0000 ttyUSB0 LastTamper bitmap: 0x0080 0b ..... 1.... .... |EXT_POWER_DOWN
2017-02-02T22:38:59+0000 ttyUSB0
2017-02-02T22:38:59+0000 ttyUSB0
2017-02-02T22:38:59+0000 ttyUSB0
2017-02-02T22:38:59+0000 ttyUSB0 Bitmapped Change Record (most recent first):
2017-02-02T22:38:59+0000 ttyUSB0 =====
2017-02-02T22:38:59+0000 ttyUSB0
2017-02-02T22:38:59+0000 ttyUSB0
2017-02-02T22:38:59+0000 ttyUSB0 Running cryptoApplication at 0xEEF00000
2017-02-02T22:39:00+0000 ttyUSB0 Jumping to startup @ 0x001037B4
2017-02-02T22:39:00+0000 ttyUSB0 Board is P2020RDB
2017-02-02T22:39:00+0000 ttyUSB0 board_smp_init: 2 cpu
2017-02-02T22:39:00+0000 ttyUSB0
2017-02-02T22:39:00+0000 ttyUSB0 Cpu_cik=1000000000, Sys_cik=100000000, CCB=500000000
2017-02-02T22:39:00+0000 ttyUSB0
2017-02-02T22:39:00+0000 ttyUSB0 System page at phys:0000b000 user:0000b000 kern:0000b000
2017-02-02T22:39:00+0000 ttyUSB0 Starting next program at v0015183c
2017-02-02T22:39:00+0000 ttyUSB0 Starting K-Series Kernel
2017-02-02T22:39:00+0000 ttyUSB0 Copyright AEP Networks Ltd. All Rights Reserved.
2017-02-02T22:39:00+0000 ttyUSB0 Thu Feb 2 22:05:35 2017
2017-02-02T22:39:00+0000 ttyUSB0 Starting audtd v2.0 ... started.
2017-02-02T22:39:01+0000 ttyUSB0 Interface 0 configured for IPv6.
2017-02-02T22:39:01+0000 ttyUSB0 Interface 0 configured for IPv4.
2017-02-02T22:39:01+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2017-02-02T22:39:02+0000 ttyUSB0 add net default: gateway :: Network is unreachable
2017-02-02T22:39:02+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2017-02-02T22:39:02+0000 ttyUSB0 add net default: gateway 0.0.0.0: Network is unreachable
2017-02-02T22:39:02+0000 ttyUSB0 Starting USB driver...
2017-02-02T22:39:02+0000 ttyUSB0
2017-02-02T22:39:02+0000 ttyUSB0 9860 v2.3 Keyper Application - Nov 8 2013 13:17:33
2017-02-02T22:39:02+0000 ttyUSB0
2017-02-02T22:39:02+0000 ttyUSB0
```



02/03/17  
01:02:59

tyaudit-tyUSB0-20170202-223524.log

```
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0 statistics 112b
2017-02-02T22:39:05+0000 ttyUSB0 other 116b
2017-02-02T22:39:05+0000 ttyUSB0 RedStore (free/total) 109Kb/128Kb
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0 Network Configuration:
2017-02-02T22:39:05+0000 ttyUSB0 IPv4: enabled
2017-02-02T22:39:05+0000 ttyUSB0 IPv6: enabled
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0 MAC/IP address(es): 00:E0:06:C0:B2:40 / 192.168.0.2/24 , 2001::2e0:6ff:fec0:b240/64
2017-02-02T22:39:05+0000 ttyUSB0 HSM Port: 05000
2017-02-02T22:39:05+0000 ttyUSB0 HSM Gateway(s): 0.0.0.0 ::
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0 Software Versions:
2017-02-02T22:39:05+0000 ttyUSB0 BBL 010 ABL 011 App 023
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0 CPLD Version:
2017-02-02T22:39:05+0000 ttyUSB0 1.9
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0 SCR Firmware Version:
2017-02-02T22:39:05+0000 ttyUSB0 OROS-R2.99-R1.20
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0 HmcListener: Created IPv4 socket 10 on port 3000.
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0
2017-02-02T22:39:05+0000 ttyUSB0 HmcListener: Created IPv6 socket 11 on port 3000.
2017-02-02T22:39:05+0000 ttyUSB0 Audit on 2/2/2017 22:05:39 00100003
2017-02-02T22:39:06+0000 ttyUSB0 Audit on 2/2/2017 22:12:03 00200069 0A4000009D06296E
2017-02-02T22:45:29+0000 ttyUSB0 Audit on 2/2/2017 22:12:37 00200069 0A400000B7C6296E
2017-02-02T22:46:03+0000 ttyUSB0
2017-02-02T22:46:03+0000 ttyUSB0
```

2017-02-02T22:46:32+0000 ttyUSB0 Audit on 2/2/2017 22:13:06 00200069 0A4000009DC6296E  
2017-02-02T22:46:32+0000 ttyUSB0  
2017-02-02T22:46:38+0000 ttyUSB0  
2017-02-02T22:46:38+0000 ttyUSB0  
2017-02-02T22:46:38+0000 TcpListener: Created IPv4 socket 15 on port 5000.  
2017-02-02T22:46:38+0000 ttyUSB0  
2017-02-02T22:46:38+0000 ttyUSB0  
2017-02-02T22:46:38+0000 ttyUSB0  
2017-02-02T22:46:38+0000 TcpListener: Created IPv6 socket 16 on port 5000.  
2017-02-02T22:46:38+0000 ttyUSB0  
2017-02-02T22:46:38+0000 ttyUSB0  
2017-02-02T22:52:30+0000 ttyUSB0 Audit on 2/2/2017 22:13:12 00100002  
2017-02-02T22:52:30+0000 ttyUSB0  
2017-02-02T22:52:30+0000 ttyUSB0  
2017-02-02T22:52:30+0000 TcpListener: Accepted connection on socket 14 from address 192.168.0.1.  
2017-02-02T22:55:55+0000 ttyUSB0  
2017-02-02T22:55:55+0000 ttyUSB0  
2017-02-02T22:55:55+0000 CryptoTask: Closing connection on socket 14 from address 192.168.0.1.  
2017-02-02T23:03:40+0000 ttyUSB0  
2017-02-02T23:03:40+0000 ttyUSB0 Audit on 2/2/2017 22:30:14 00200069 0A400000B706296E  
2017-02-02T23:04:15+0000 ttyUSB0  
2017-02-02T23:04:15+0000 ttyUSB0 Audit on 2/2/2017 22:30:46 00200069 0A400000B646296E  
2017-02-02T23:04:15+0000 ttyUSB0  
2017-02-02T23:04:52+0000 ttyUSB0 Audit on 2/2/2017 22:31:26 00200069 0A4000009D06296E  
2017-02-02T23:04:52+0000 ttyUSB0  
2017-02-02T23:05:00+0000 ttyUSB0  
2017-02-02T23:05:00+0000 TcpListener: Closed IPv4 socket 15 on port 5000.  
2017-02-02T23:05:00+0000 ttyUSB0  
2017-02-02T23:05:00+0000 ttyUSB0  
2017-02-02T23:05:00+0000 TcpListener: Closed IPv6 socket 16 on port 5000.  
2017-02-02T23:05:00+0000 ttyUSB0  
2017-02-02T23:05:00+0000 ttyUSB0 Audit on 2/2/2017 22:31:34 00100003  
2017-02-02T23:05:00+0000 ttyUSB0  
2017-02-02T23:05:00+0000 ttyUSB0 Audit on 2/2/2017 23:31:12 00200023 0A400000B886296E  
2017-02-02T23:05:00+0000 ttyUSB0  
2017-02-02T23:05:00+0000 ttyUSB0 Audit on 2/2/2017 23:31:38 00200023 0A400000B846296E  
2017-02-02T23:05:00+0000 ttyUSB0  
2017-02-02T23:05:00+0000 ttyUSB0 Audit on 2/2/2017 23:32:04 00200023 0A400000B906296E  
2017-02-02T23:05:00+0000 ttyUSB0  
2017-02-02T23:05:30+0000 ttyUSB0  
2017-02-02T23:05:30+0000 ttyUSB0 Audit on 2/2/2017 23:33:51 0020002c 478000018F2D2972  
2017-02-02T23:07:18+0000 ttyUSB0  
2017-02-02T23:07:18+0000 ttyUSB0 Audit on 2/2/2017 23:34:57 0020002c 478000018F6D2972  
2017-02-02T23:08:23+0000 ttyUSB0  
2017-02-02T23:08:23+0000 ttyUSB0 Audit on 2/2/2017 23:35:21 00200077 478000018F6D2972  
2017-02-02T23:08:48+0000 ttyUSB0  
2017-02-02T23:08:48+0000 ttyUSB0 Audit on 2/2/2017 23:38:58 0020006b 478000018F2D2972  
2017-02-02T23:12:24+0000 ttyUSB0  
2017-02-02T23:12:24+0000 ttyUSB0 Audit on 2/2/2017 23:39:37 0020006b 478000018F6D2972  
2017-02-02T23:13:03+0000 ttyUSB0  
2017-02-02T23:13:03+0000 ttyUSB0 Audit on 2/2/2017 23:40:52 00200016 Klajeyz  
2017-02-02T23:14:18+0000 ttyUSB0  
2017-02-02T23:14:18+0000 ttyUSB0  
2017-02-02T23:14:19+0000 ttyUSB0 Audit on 2/2/2017 23:40:52 00200015 47800001806D2972



02/03/17  
01:02:59

7  
ttyaudit-ttyUSB0-20170202-223524.log

```
2017-02-03T00:23:49+0000 ttyUSB0 #####  
2017-02-03T00:23:49+0000 ttyUSB0 #####  
2017-02-03T00:23:49+0000 ttyUSB0 Current Tamper Counts (decimal 0-255):  
2017-02-03T00:23:49+0000 ttyUSB0 =====  
2017-02-03T00:23:49+0000 ttyUSB0 vextoosTamperCount: 0  
2017-02-03T00:23:49+0000 ttyUSB0 vintoosTamperCount: 43  
2017-02-03T00:23:49+0000 ttyUSB0 vbboosTamperCount: 0  
2017-02-03T00:23:49+0000 ttyUSB0 maxstrtempTamperCount: 0  
2017-02-03T00:23:49+0000 ttyUSB0 minstrtempTamperCount: 0  
2017-02-03T00:23:49+0000 ttyUSB0 meshTamperCount: 0  
2017-02-03T00:23:49+0000 ttyUSB0 extampSMKTamperCount: 0  
2017-02-03T00:23:49+0000 ttyUSB0 extampIMKTamperCount: 0  
2017-02-03T00:23:49+0000 ttyUSB0 tempdiffTamperCount: 0  
2017-02-03T00:23:49+0000 ttyUSB0 pftamperCount: 43  
2017-02-03T00:23:49+0000 ttyUSB0 restarttamperCount: 143  
2017-02-03T00:23:49+0000 ttyUSB0  
2017-02-03T00:23:49+0000 ttyUSB0 Current tamper bitmaps:  
2017-02-03T00:23:49+0000 ttyUSB0 =====  
2017-02-03T00:23:49+0000 ttyUSB0 currenttamper bitmap: 0x0000 0b .....  
2017-02-03T00:23:49+0000 ttyUSB0 lasttamper bitmap: 0x0080 0b ..... 1....  
2017-02-03T00:23:49+0000 |EXT_POWER_DOWN  
2017-02-03T00:23:49+0000  
2017-02-03T00:23:49+0000 ttyUSB0 Bitmapped Change Record (most recent first):  
2017-02-03T00:23:49+0000 =====  
2017-02-03T00:23:49+0000 ttyUSB0 Running cryptoApplication at 0xEEF00000  
2017-02-03T00:23:49+0000 ttyUSB0 Jumping to startup @ 0x001037B4  
2017-02-03T00:23:49+0000 ttyUSB0 Beard is P2020RDB  
2017-02-03T00:23:49+0000 ttyUSB0 board_smp_init: 2 cpu  
2017-02-03T00:23:49+0000 ttyUSB0  
2017-02-03T00:23:49+0000
```



02/03/17  
01:02:59

ttyaudit-ttyUSB0-20170202-223524.log

```
2017-02-03T00:23:50+0000 ttyUSB0
2017-02-03T00:23:50+0000 ttyUSB0 Cpu_clk=1000000000, Sys_clk=1000000000, CCB=5000000000
2017-02-03T00:23:50+0000 ttyUSB0
2017-02-03T00:23:51+0000 ttyUSB0
2017-02-03T00:23:51+0000 ttyUSB0 System page at phys:0000b000 user:0000b000 kern:0000b000
2017-02-03T00:23:51+0000 ttyUSB0
2017-02-03T00:23:51+0000 ttyUSB0 Starting next program at v0015183c
2017-02-03T00:23:51+0000 ttyUSB0 Starting K-Series Kernel
2017-02-03T00:23:51+0000 ttyUSB0 Copyright AEP Networks Ltd. All Rights Reserved.
2017-02-03T00:23:51+0000 ttyUSB0
2017-02-03T00:23:51+0000 ttyUSB0 Thu Feb 2 23:50:26 2017
2017-02-03T00:23:51+0000 ttyUSB0 Starting auditd v2.0 ... started.
2017-02-03T00:23:52+0000 ttyUSB0 Interface 0 configured for IPv6.
2017-02-03T00:23:52+0000 ttyUSB0 Interface 0 configured for IPv4.
2017-02-03T00:23:52+0000 ttyUSB0
2017-02-03T00:23:52+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2017-02-03T00:23:53+0000 ttyUSB0 add net default: gateway :: Network is unreachable
2017-02-03T00:23:53+0000 ttyUSB0
2017-02-03T00:23:53+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2017-02-03T00:23:53+0000 ttyUSB0 add net default: gateway 0.0.0.0: Network is unreachable
2017-02-03T00:23:53+0000 ttyUSB0 Starting USB driver...
2017-02-03T00:23:53+0000 ttyUSB0
2017-02-03T00:23:53+0000 ttyUSB0 9860 v2.3 Keyper Application - Nov 8 2013 13:17:33
2017-02-03T00:23:53+0000 ttyUSB0
2017-02-03T00:23:53+0000 ttyUSB0
2017-02-03T00:23:53+0000 ttyUSB0
2017-02-03T00:23:53+0000 ttyUSB0 Running DES POST Test
2017-02-03T00:23:53+0000 ttyUSB0 DES POST Test Passed
2017-02-03T00:23:53+0000 ttyUSB0
2017-02-03T00:23:53+0000 ttyUSB0 Running Triple DES POST Test
2017-02-03T00:23:53+0000 ttyUSB0 Triple DES POST Test Passed
2017-02-03T00:23:53+0000 ttyUSB0
2017-02-03T00:23:53+0000 ttyUSB0 Running AES POST Test
2017-02-03T00:23:53+0000 ttyUSB0 AES POST Test Passed
2017-02-03T00:23:53+0000 ttyUSB0
2017-02-03T00:23:53+0000 ttyUSB0 Running SHA1 POST Test
2017-02-03T00:23:53+0000 ttyUSB0 SHA1 POST Test Passed
2017-02-03T00:23:53+0000 ttyUSB0
2017-02-03T00:23:53+0000 ttyUSB0 Running SHA2 POST Test
2017-02-03T00:23:53+0000 ttyUSB0
```











```
2017-02-03T00:30:15+0000 ttyUSB0 BBL 010 ABL 011 App 023
2017-02-03T00:30:15+0000 ttyUSB0
2017-02-03T00:30:15+0000 ttyUSB0
2017-02-03T00:30:15+0000 ttyUSB0
2017-02-03T00:30:15+0000 ttyUSB0 CPLD Version:
2017-02-03T00:30:15+0000 ttyUSB0 1.9
2017-02-03T00:30:15+0000 ttyUSB0
2017-02-03T00:30:15+0000 ttyUSB0 SCR Firmware Version:
2017-02-03T00:30:15+0000 ttyUSB0 OROS-R2.99-R1.20
2017-02-03T00:30:15+0000 ttyUSB0
2017-02-03T00:30:15+0000 ttyUSB0 HmcListener: Created IPv4 socket 10 on port 3000.
2017-02-03T00:30:15+0000 ttyUSB0
2017-02-03T00:30:15+0000 ttyUSB0 HmcListener: Created IPv6 socket 11 on port 3000.
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 2/2/2017 23:55:25 00100003
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 2/2/2017 23:56:56 0020006b 478000018F2D2972
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 2/2/2017 23:57:18 0020006b 478000018F6D2972
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 2/2/2017 23:58:30 00200016 K1aJeyz
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 2/2/2017 23:58:30 00200015 47800001BDED2972
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 2/2/2017 23:58:30 00200018
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 2/2/2017 23:59:51 00200069 0A4000009DC6296E
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 3/2/2017 00:00:17 00200069 0A400000B646296E
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 3/2/2017 00:00:32 0020006a
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 3/2/2017 00:01:06 00200069 0A400000B7C6296E
2017-02-03T00:30:15+0000 ttyUSB0
2017-02-03T00:30:15+0000 ttyUSB0 TcpListener: Created IPv4 socket 15 on port 5000.
2017-02-03T00:30:15+0000 ttyUSB0
2017-02-03T00:30:15+0000 ttyUSB0 TcpListener: Created IPv6 socket 16 on port 5000.
2017-02-03T00:30:15+0000 ttyUSB0 Audit on 3/2/2017 00:01:08 00100002
2017-02-03T00:30:15+0000 ttyUSB0
```

02/03/17  
01:02:59

ttyaudit-ttyUSB0-20170202-223524.log

```
2017-02-03T00:38:25+0000 ttyUSB0
2017-02-03T00:38:25+0000 ttyUSB0
2017-02-03T00:38:25+0000 ttyUSB0 TcpListener: Accepted connection on socket 14 from address 192.168.0.1.
2017-02-03T00:38:25+0000 ttyUSB0
2017-02-03T00:38:25+0000 ttyUSB0
2017-02-03T00:38:25+0000 ttyUSB0
2017-02-03T00:38:25+0000 ttyUSB0 CryptoTask: Closing connection on socket 14 from address 192.168.0.1.
2017-02-03T00:38:26+0000 ttyUSB0
2017-02-03T00:38:26+0000 ttyUSB0
2017-02-03T00:39:23+0000 ttyUSB0
2017-02-03T00:39:23+0000 ttyUSB0
2017-02-03T00:39:23+0000 ttyUSB0 TcpListener: Accepted connection on socket 14 from address 192.168.0.1.
2017-02-03T00:39:23+0000 ttyUSB0
2017-02-03T00:39:23+0000 ttyUSB0
2017-02-03T00:39:23+0000 ttyUSB0
2017-02-03T00:46:13+0000 ttyUSB0
2017-02-03T00:46:13+0000 ttyUSB0
2017-02-03T00:46:13+0000 ttyUSB0
2017-02-03T00:46:13+0000 ttyUSB0 H1411006 011397 BBL 010 : Factory Software Verification Key : CPLD version 1.9
2017-02-03T00:46:13+0000 ttyUSB0 BBL CRC32: 0x757574CA
2017-02-03T00:46:13+0000 ttyUSB0
2017-02-03T00:46:13+0000 ttyUSB0 Running applicationBootLoader at 0xEFFDC0000
2017-02-03T00:46:13+0000 ttyUSB0
2017-02-03T00:46:14+0000 ttyUSB0
2017-02-03T00:46:14+0000 ttyUSB0 H1411006 011403 ABL 011 : Tamper Challenge Response Key
2017-02-03T00:46:14+0000 ttyUSB0 ABL CRC32: 0xE7E0FA6A
2017-02-03T00:46:14+0000 ttyUSB0
2017-02-03T00:46:14+0000 ttyUSB0
2017-02-03T00:46:14+0000 ttyUSB0
2017-02-03T00:46:14+0000 ttyUSB0
2017-02-03T00:46:14+0000 ttyUSB0 #####
2017-02-03T00:46:14+0000 ttyUSB0 ## ABL tamper records ##
2017-02-03T00:46:14+0000 ttyUSB0 #####
2017-02-03T00:46:14+0000 ttyUSB0 Current Tamper Counts (decimal 0-255):
=====
2017-02-03T00:46:14+0000 ttyUSB0 vextoosTamperCount: 0
2017-02-03T00:46:14+0000 ttyUSB0 vintoosTamperCount: 9
2017-02-03T00:46:14+0000 ttyUSB0
2017-02-03T00:46:14+0000 ttyUSB0 vbboosTamperCount: 0
2017-02-03T00:46:14+0000 ttyUSB0 maxstrtempTamperCount: 0
2017-02-03T00:46:14+0000 ttyUSB0 minstrtempTamperCount: 0
2017-02-03T00:46:14+0000 ttyUSB0 meshTamperCount: 0
2017-02-03T00:46:14+0000 ttyUSB0
2017-02-03T00:46:14+0000 ttyUSB0 extampSMKTamperCount: 0
```





02/03/17  
01:02:59

ttyaudit-ttyUSB0-20170202-223524.log

```
2017-02-03T00:46:17+0000 ttyUSB0 Interface 0 configured for IPv4.
2017-02-03T00:46:17+0000 ttyUSB0
2017-02-03T00:46:18+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2017-02-03T00:46:18+0000 ttyUSB0
2017-02-03T00:46:18+0000 ttyUSB0 add net default: gateway :: Network is unreachable
2017-02-03T00:46:18+0000 ttyUSB0
2017-02-03T00:46:18+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2017-02-03T00:46:18+0000 ttyUSB0
2017-02-03T00:46:18+0000 ttyUSB0 add net default: gateway 0.0.0.0: Network is unreachable
2017-02-03T00:46:18+0000 ttyUSB0
2017-02-03T00:46:18+0000 ttyUSB0 Starting USB driver...
2017-02-03T00:46:18+0000 ttyUSB0
2017-02-03T00:46:18+0000 ttyUSB0 9860 v2.3 Keyper Application - Nov  8 2013 13:17:33
2017-02-03T00:46:18+0000 ttyUSB0
2017-02-03T00:46:18+0000 ttyUSB0
2017-02-03T00:46:18+0000 ttyUSB0 Running DES POST Test
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 DES POST Test Passed
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 Running Triple DES POST Test
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 Triple DES POST Test Passed
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 Running AES POST Test
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 AES POST Test Passed
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 Running SHA1 POST Test
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 SHA1 POST Test Passed
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 Running SHA2 POST Test
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 SHA2 POST Test Passed
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 Running RandomGen POST Test
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 RandomGen POST Test Passed
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 Running RSA POST Test
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 RSA POST Test Passed
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 Running DSA POST Test
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 DSA POST Test Passed
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:19+0000 ttyUSB0 Running ECC POST Test
2017-02-03T00:46:19+0000 ttyUSB0
2017-02-03T00:46:20+0000 ttyUSB0 ECC POST Test Passed
2017-02-03T00:46:20+0000 ttyUSB0
2017-02-03T00:46:20+0000 ttyUSB0 Audit on 3/2/2017 00:11:30 00100008
```



02/03/17  
01:02:59

ttyaudit-ttyUSB0-20170202-223524.log

```
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 HmcListener: Created IPv4 socket 10 on port 3000.
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 HmcListener: Created IPv6 socket 11 on port 3000.
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 Audit on 3/2/2017 00:11:31 00100003
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 Audit on 3/2/2017 00:15:43 00200023 0A400000BA46296E
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 Audit on 3/2/2017 00:16:20 00200023 0A400000DB06296E
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 Audit on 3/2/2017 00:16:48 00200024
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 Audit on 3/2/2017 00:17:28 00200023 0A400000BA06296E
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 Audit on 3/2/2017 00:19:10 00200070 478000018F2D2972
2017-02-03T00:46:21+0000 ttyUSB0
2017-02-03T00:46:21+0000 Audit on 3/2/2017 00:19:53 00200070 478000018F6D2972
2017-02-03T00:46:21+0000 ttyUSB0
```

**Place HSMFD and OS DVD into the TEB**

Step	Activity	Initials	Time
24.	CA unmounts the HSMFD by executing <code>cd /tmp</code> then <code>umount /media/HSMFD</code> CA removes the HSMFD and places it on the holder	Y.G	01:25
25.	CA performs the following to turn off the laptop. a) CA turns off the laptop by pressing the power switch b) CA turns on the laptop by pressing the power switch and immediately removes the OS DVD from the laptop DVD drive c) CA turns off the laptop again by pressing the power switch	Y.G	01:26
26.	CA places (2) HSMFDs, (2) OS/DVD and (1) paper with printed HSMFD hash into the prepared TEB, then seals it. CA reads out the TEB # and shows it to IW1 and participants to confirm. <b>OS DVD (release 20161014) + HSMFD: TEB# BB46584447</b>	Y.G	01:28
27.	CA and IW1 initials the TEB using a ballpoint pen and keeps the sealing strip for later inventory. CA then places the OS/DVD and HSMFD TEB on the equipment cart.	Y.G	01:29

**Place APP Key Backup Cards into the TEB**

Step	Activity	Initials	Time
28.	CA performs the following to secure the APP Key backups for this KSK facility. a) CA places (2) APP Key cards into the plastic case. b) CA places the plastic case, (1) HSMFD and (1) printed copy of the HSMFD HASH into the prepared TEB, then seals it. c) CA and IW initials the TEB using a ballpoint pen and keeps the sealing strip for later inventory. d) CA reads out the TEB # and shows it to all participants to compare with the TEB # below. e) CA then places the APP Key TEB on the equipment cart. <b>APP Key: TEB # BB46584449</b>	Y.G	01:31

**Distribute HSMFDs**











Step	Activity	Initials	Time
29.	CA distributes the remaining HSMFDs to IW1 (2 for audit bundles) and to RKOS (2 for posting the SKR to RZM and for review and process improvements)	Y.G	01:31

**Place Laptop into the TEB**

Step	Activity	Initials	Time
30.	CA disconnects all connections to the laptop including printer, display, network and power; places it into a prepared TEB, then seals it. CA reads out the TEB # and shows it to IW1 and participants to confirm. <b>Laptop1: TEB# BB51184609 / serial # 37240147333</b>	Y.G	01:33
31.	CA and IW1 initials the TEB using a ballpoint pen and keeps the sealing strips for later inventory. CA places the Laptop TEB on the equipment cart.	Y.G	01:33

**Place OP and SO Cards into the TEB**

Step	Activity	Initials	Time
32.	<p>One by one, CA calls each COs to the ceremony table and repeats the steps shown below.</p> <ul style="list-style-type: none"> <li>a) CA takes OP TEB and plastic case prepared for the CO</li> <li>b) CO takes his OP card from the cardholder, places it into the plastic case, then gives it to the CA.</li> <li>c) CO takes his SO cards from the cardholder, places it into the plastic case, then gives it to the CA.</li> <li>d) CA places each plastic case into the prepared TEBs, reads out the TEB # and description, seals it, then initials it using a ballpoint pen. IW1 keeps the sealing strips for later inventory.</li> <li>e) IW1 inspects each TEBs, confirms it with the description on the table, then initials it using a ballpoint pen.</li> <li>f) CA hands each TEBs containing the OP and the SO cards to the CO.</li> <li>g) CO inspects the TEB, verifies its contents, then initials it using a ballpoint pen.</li> <li>h) CO writes the date/time and signature on the table of IW1's script, then IW1 initials the entry.</li> <li>i) CO returns to his/her seat with the TEBs, being careful not to poke or puncture tem.</li> <li>j) Repeat steps for all the remaining COs</li> </ul> <p><b>CO 1: Arbogast Fabian</b>                      OP TEB # BB46584450                      SO TEB # BB46584451</p> <p><b>CO 2: Dmitry Burkov</b>                      OP TEB # BB46584452                      SO TEB # BB46584453</p> <p><b>CO 3: Joao Damas</b>                      OP TEB # BB46584454                      SO TEB # BB46584455</p> <p><b>CO 6: Nicolas Antonello</b>                      OP TEB # BB46584458                      SO TEB # BB46584459</p> <p><b>CO 7: Subramanian Moonesamy</b>                      OP TEB # BB46584460                      SO TEB # BB46584461</p>	Y.B.T	01:47

CO #	Card Type	TEB #	Printed Name	Signature	Date	Time	IW1 Initials
CO 1	OP 1 of 7	BB46584450	Arbogast Fabian		03 February 2017	01:39	Y.G
CO 1	SO 1 of 7	BB46584451	Arbogast Fabian		03 February 2017	01:39	Y.G
CO 2	OP 2 of 7	BB46584452	Dmitry Burkov		03 February 2017	01:42	Y.G
CO 2	SO 2 of 7	BB46584453	Dmitry Burkov		03 February 2017	01:42	Y.G
CO 3	OP 3 of 7	BB46584454	Joao Damas		03 February 2017	01:44	Y.G
CO 3	SO 3 of 7	BB46584455	Joao Damas		03 February 2017	01:44	Y.G
CO 6	OP 6 of 7	BB46584458	Nicolas Antoniello		03 February 2017	01:45	Y.G
CO 6	SO 6 of 7	BB46584459	Nicolas Antoniello		03 February 2017	01:45	Y.G
CO 7	OP 7 of 7	BB46584460	Subramanian Moonesamy		03 February 2017	01:47	Y.G
CO 7	SO 7 of 7	BB46584461	Subramanian Moonesamy		03 February 2017	01:47	Y.G



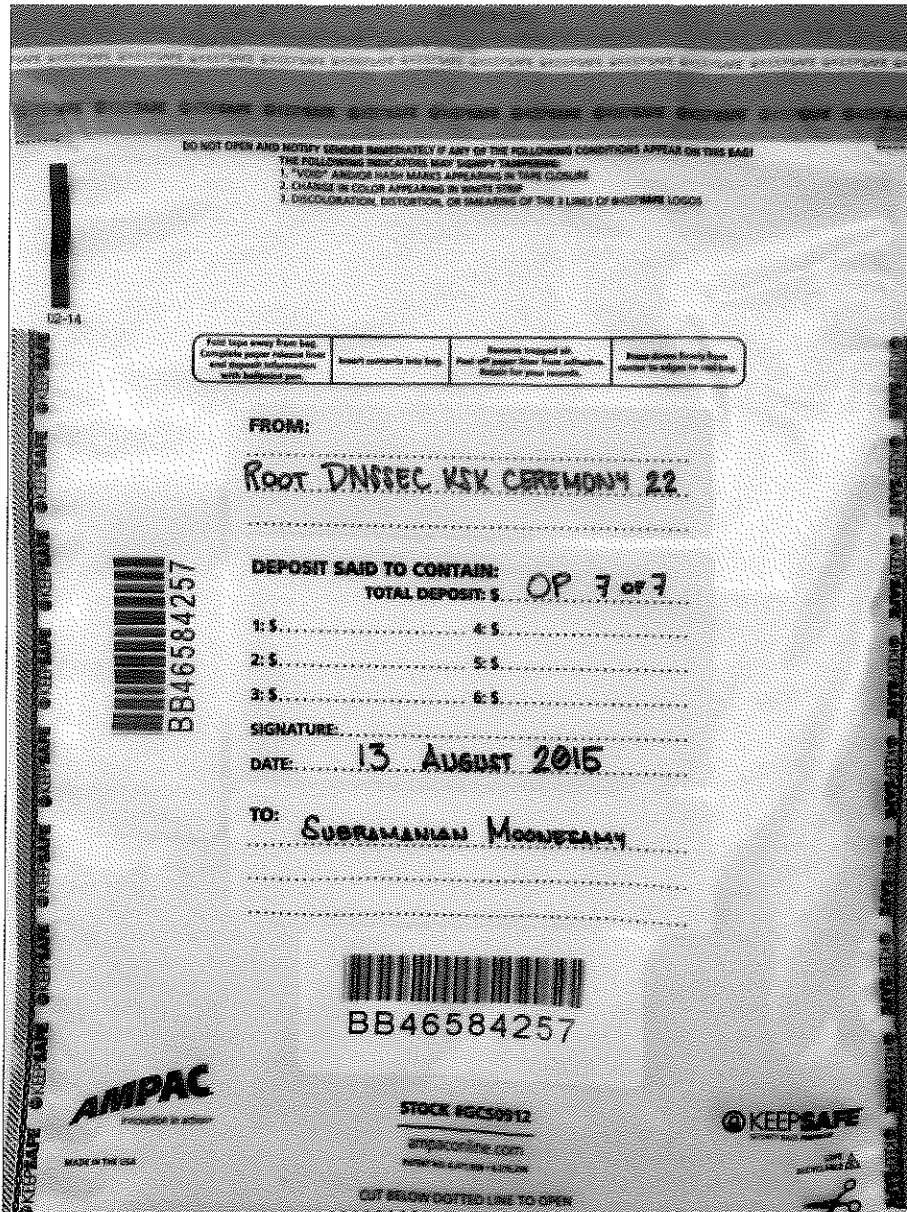


Figure 3

**Returning Equipment to Safe #1**

Step	Activity	Initials	Time
33.	CA, IW1, SSC1 opens the safe room and enter with the equipment cart.	Y.G.	01:48
34.	SSC1 opens the Safe #1 shielding combination from camera.	Y.G.	01:49
35.	SSC1 removes the safe log and writes the date/time and signature on the safe log where Open Safe is indicated. IW1 verifies the safe log entry then initials it. <i>Note: If log entry is pre-printed, verify the entry, record time of completion and sign.</i>	Y.G.	01:50
36.	CA <b>CAREFULLY</b> removes each of the HSM TEBs from the equipment cart; reads out the TEB # and HSM serial #, then <b>CAREFULLY</b> places it into the Safe #1. CA writes the date/time and signature on the safe log where HSM return is indicated. IW1 verifies the safe log entry and initials it. <b>HSM3: TEB# BB51184611 / serial # H1403033</b> <b>HSM4: TEB# BB51184612 / serial # H1411006</b>	Y.G.	01:52
37.	CA removes each of the following TEBs from the equipment cart; reads out the TEB # and serial # (if applicable), then places it inside the Safe #1. CA writes the date/time and signature on the safe log where the returned item is indicated. IW1 verifies the safe log entry and initials it. <b>Laptop1: TEB# BB51184609 / serial # 37240147333</b> <b>OS DVD (release 20161014) + HSMFD: TEB# BB46584447</b> <b>APP Key: TEB# BB46584449</b>	Y.G.	01:54

**Close Equipment Safe #1**

Step	Activity	Initials	Time
38.	SSC1 writes the date/time and signature on the safe log where Close Safe is indicated. IW1 verifies the safe log entry then initials it.	Y.G.	01:55
39.	SSC1 returns the log back in the Safe #1 and locks it (spin dial at least two full revolutions each way, counter clock wise then clock wise). CA and IW1 verifies that the safe is locked and the "WAIT" light indicator is off.	Y.G.	01:55
40.	CA, SSC1 and IW1 leaves the safe room with the equipment cart, closing the door behind them.	Y.G.	01:56

**Open Credential Safe #2**

Step	Activity	Initials	Time
41.	CA and IW1 brings a flashlight then escorts SSC2, COs with their OP Card and SO Card TEBs into the safe room.	Y.G.	01:57
42.	SSC2, while shielding combination from camera, opens Safe #2.	Y.G.	01:59
43.	SSC2 removes the safe log and writes the date/time and signature on the safe log where Open Safe is indicated. IW1 verifies the safe log entry then initials it.	Y.G.	01:59

**CO Returns Credentials to Safe #2**

Step	Activity	Initials	Time
44.	<p>One by one, the selected CO returns the OP cards and SO cards (in TEB) by following the steps shown below.</p> <ul style="list-style-type: none"> <li>a) CO reads out their OP card TEB # and SO card TEB # and verifies its integrity</li> <li>b) With the assistance of the CA (and his/her common key), the CO opens her/his safe deposit box.</li> </ul> <p><b>Note: Common Key is for the bottom lock. CO Key is for the top lock</b></p> <ul style="list-style-type: none"> <li>c) CO places all his/her TEBs; verifies the integrity of the safe deposit box and reads out the box number then locks it.</li> <li>d) CO writes the date/time and signature on the safe log where the return of his/her OP and SO cards are indicated.</li> <li>e) IW1 verifies the completed safe log entries then initials it.</li> </ul> <p>Repeat these steps until all required cards listed below are returned.</p> <p><b>CO 1: Arbogast Fabian</b>  <b>Box # 1791</b>  <b>OP TEB # BB46584450</b>  <b>SO TEB # BB46584451</b></p> <p><b>CO 2: Dmitry Burkov</b>  <b>Box # 1793</b>  <b>OP TEB # BB46584452</b>  <b>SO TEB # BB46584453</b></p> <p><b>CO 3: Joao Damas</b>  <b>Box # 1071</b>  <b>OP TEB # BB46584454</b>  <b>SO TEB # BB46584455</b></p> <p><b>CO 6: Nicolas Antonello</b>  <b>Box # 1073</b>  <b>OP TEB # BB46584458</b>  <b>SO TEB # BB46584459</b></p> <p><b>CO 7: Subramanian Moonesamy</b>  <b>Box # 1792</b>  <b>OP TEB # BB46584460</b>  <b>SO TEB # BB46584461</b></p>	Y.G	02:07

**Close Credential Safe #2**

Step	Activity	Initials	Time
45.	Once all relevant deposit boxes are closed and locked, SSC2 writes the date/time and signature on the safe log where Close Safe is indicated. IW1 verifies the safe log entry then initials it.	Y.G.	02:08
46.	SSC2 returns the log back in the Safe Safe #2 and locks it (spin dial at least two full revolutions each way, counter clock wise then clock wise). CA and IW1 verifies that the safe is locked and the "WAIT" light indicator is off.	Y.G.	02:09
47.	CA, IW1, SSC2, and COs leave safe room closing the door behind them making sure it is locked.	Y.G.	02:09

**Participant Signing of IW1's Script**

Step	Activity	Initials	Time
48.	One by one, the CA calls all participants to the ceremony table to confirm the printed name and date and to <b>signs IW1's coversheet declaring that this script is a true and an accurate record of the ceremony.</b> IW1 records the completion time once all participants have signed the coversheet.	Y.G.	02:21
49.	CA reviews IW1's script and signs the coversheet.	Y.G.	02:25

**Stop Online Streaming**

Step	Activity	Initials	Time
50.	CA acknowledges the participation of the online participants and notifies the SA to stop online streaming.	Y.G.	02:30

**Sign Out of Ceremony Room**

Step	Activity	Initials	Time
51.	RKOS ensures that all participants sign out of Ceremony Room log and are escorted out of the Ceremony Room. SA, IW1 and CA remain in the Ceremony Room.	Y.G.	03:20

**Stop Video Recording**

Step	Activity	Initials	Time
52.	CA notifies the SA to stop video recording.	Y.G.	03:21

**Bundle Audit Materials**

Step	Activity	Initials	Time
53.	IW1 makes (1) copy of his/her script for off-site audit bundle. Each Audit bundle contains: a) Output of signer system – HSMFD b) Copy of IW1’s key ceremony script c) Audio-visual recording d) Logs from the Physical Access Control and Intrusion Detection System (Range is 10/27/2016 – 02/03/2017) e) The IW1 attestation (A.1 below) f) SA attestation (A.2, A.3 below) All in a TEB labeled “Root DNSSEC KSK Ceremony 28”, dated and signed by IW1 and CA. Off-site audit bundle is delivered to off-site storage. <b>The CA holds the ultimate responsibility for finalizing the audit bundle.</b>	Y.G.	03:54

**All remaining participants sign out of ceremony room log and leave.**

Audit Bundle Checklist:

**1. Output of Signer System (CA)**

One electronic copy (physical flash drive) of the HSMFD in each audit bundle, each placed within a tamper-evident bag, labeled, dated and signed by the CA and the IW1

**2. Key Ceremony Scripts (IW1)**

Hard copies of the IW1’s key ceremony scripts, including the IW1’s notes and the IW1’s attestation. See Appendix A.1.

**3. Audio-visual recordings from the key ceremony (SA1)**

One set for the original audit bundle and the other for duplicate.

**4. Logs from the Physical Access Control (PAC) and Intrusion Detection System (IDS) (SA1)**

One electronic copy (physical flash drive) of the firewall configuration, the screenshots from the PAC and IDS configuration review, the list of enrolled users, the event log file and the configuration audit log file in each audit bundle. Each placed in a tamper-evident bag, labeled, dated and signed by the SA1 and the IW1.

IW1 confirms the contents of the logs before placing the logs in the audit bundle.

**5. Configuration review of the Physical Access Control and Intrusion Detection System (SA1)**

SA1’s attestation and hard copies of the screen shots and configuration audit log from the review process. See Appendix A.2.

**6. Configuration review of the Firewall System (SA1)**

SA1’s attestation and hard copies of the firewall configuration from the review process. See Appendix A.3. Make sure the scrambled passwords are eliminated from the configuration before publishing it.

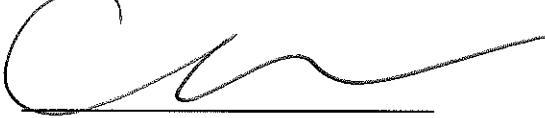
**7. Other items**

If applicable.

A.1 Key Ceremony Script (by IW1)

I hereby attest that the Key Ceremony was conducted in accordance with this script and any exceptions that may have occurred were accurately and properly documented.

**Yuko Green**



A handwritten signature in black ink, appearing to be 'Yuko Green', written over a horizontal line.

Date: 3 February 2017

## A.2 Access Control System Configuration Review (by SA1)

I have reviewed the access control system configuration, the configuration audit log and the assigned authorizations from the other KMF and not found any discrepancies or anything else out of the ordinary.

Enclosed are the configuration audit log, the list of assigned authorizations and the screenshots of the roles configurations.

Enclosed is also an electronic copy of the event log from the access control system ranging from the last log extraction on **11 August 2016 00:00 UTC** to now.

**Connor Barthold**



---

Date: 3 February 2017

### A.3 Firewall Configuration Review (by SA1)

I have reviewed the firewall configuration from the other KMF and not found any discrepancies or anything else out of the ordinary.

Enclosed is the configuration extract from the firewall unit.

**Connor Barthold**



---

Date: 3 February 2017



```
| Pipe through a command
jjenkins@srx> show configuration | no-more
## Last commit: 2017-01-12 22:30:47 UTC by jjenkins
version 12.1X46-D35.1;
system {
  host-name srx;
  domain-name ksk.lax.dns.icann.org;
  location {
    country-code US;
    postal-code 90245;
    building Equinix-LA3;
    floor 1;
    rack 1;
  }
  ports {
    console {
      log-out-on-disconnect;
      type vt100;
    }
  }
  root-authentication {
    encrypted-password "XXX"; ## SECRET-DATA
  }
  name-server {
    8.8.8.8;
    8.8.4.4;
  }
  login {
    user bmartin {
      full-name "Brian Martin";
      uid 2005;
      class super-user;
      authentication {
        encrypted-password "XXX"; ## SECRET-DATA
      }
    }
    user cbarthold {
      full-name "Connor A. Barthold";
      uid 2004;
      class super-user;
      authentication {
        encrypted-password "XXX"; ## SECRET-DATA
      }
    }
    user jjenkins {
      full-name "Josh Jenkins";
      uid 2007;
      class super-user;
      authentication {
        encrypted-password "XXX"; ## SECRET-DATA
      }
    }
    user rquinn {
      full-name "Reed Quinn";
      uid 2003;
      class super-user;
      authentication {
        encrypted-password "XXX"; ## SECRET-DATA
      }
    }
  }
}
services {
  ssh {
    root-login deny;
  }
  netconf {
    ssh;
  }
}
syslog {
```

```

archive size 100k files 3;
user * {
  any emergency;
}
file messages {
  any critical;
  authorization info;
}
file interactive-commands {
  interactive-commands error;
}
}
max-configurations-on-flash 5;
max-configuration-rollbacks 20;
license {
  autoupdate {
    url https://ae1.juniper.net/junos/key_retrieval;
  }
}
ntp {
  server 129.6.15.28;
  server 129.6.15.29;
}
}
chassis {
  config-button no-rescue no-clear;
}
}
interfaces {
  interface-range access {
    member-range ge-0/0/0 to ge-0/0/8;
    unit 0 {
      family ethernet-switching {
        vlan {
          members vlan-access;
        }
      }
    }
  }
}
  interface-range video {
    member-range ge-0/0/9 to ge-0/0/12;
    unit 0 {
      family ethernet-switching {
        vlan {
          members vlan-video;
        }
      }
    }
  }
}
  interface-range wifi {
    member ge-0/0/13;
    unit 0 {
      family inet {
        address 10.100.1.1/24;
      }
    }
  }
}
  interface-range guest {
    member ge-0/0/14;
    member ge-0/0/15;
    unit 0 {
      family ethernet-switching {
        vlan {
          members vlan-guest;
        }
      }
    }
  }
}
}
ge-0/0/0 {
  description "Access Control Server";
}
}

```

```
ge-0/0/1 {
  description "Access Control Client Custom Solution";
}
ge-0/0/2 {
  description "Intrusion Detection Panel";
}
ge-0/0/3 {
  description "Environment Monitoring";
}
ge-0/0/4 {
  description "Monitoring Server";
}
ge-0/0/5 {
  description "IRIS Enrolment";
}
ge-0/0/6 {
  description "Iris Scanner T2";
  /* Not available at KMF-West */
  disable;
}
ge-0/0/7 {
  description "Iris Scanner T3";
}
ge-0/0/8 {
  description "Iris Scanner T4";
}
ge-0/0/9 {
  description "Video Surveillance Server";
}
ge-0/0/10 {
  description "Camera 1";
}
ge-0/0/11 {
  description "Camera 2";
}
ge-0/0/12 {
  description "Camera 3";
}
ge-0/0/13 {
  description "Wifi Connection";
}
ge-0/0/14 {
  description "Streaming Laptop";
}
ge-0/0/15 {
  description "Audio Camera Client";
}
ge-1/0/0 {
  unit 0 {
    family inet {
      address 192.0.35.202/26;
    }
  }
}
lo0 {
  unit 0 {
    family inet {
      filter {
        input route-engine-filter;
      }
    }
  }
}
st0 {
  unit 1 {
    description "IPSec KMF-West";
    family inet;
  }
}
vlan {
```

```

unit 0 {
    family inet {
        address 10.4.28.193/26;
    }
}
unit 1 {
    family inet {
        address 10.4.28.129/26;
    }
}
unit 2 {
    family inet {
        address 10.4.28.1/25;
    }
}
}
}
routing-options {
    static {
        route 0.0.0.0/0 next-hop 192.0.35.201;
        route 10.4.29.0/24 next-hop st0.1;
        route 152.194.1.148/32 next-hop 192.0.35.201;
    }
}
policy-options {
    prefix-list resolver-servers {
        8.8.4.4/32;
        8.8.8.8/32;
    }
    prefix-list local-prefixes {
        10.4.28.0/24;
    }
    prefix-list ntp-servers {
        129.6.15.28/32;
        129.6.15.29/32;
    }
}
security {
    ike {
        policy ike-policy-KMF {
            pre-shared-key ascii-text "XXX"; ## SECRET-DATA
        }
        gateway Gateway-to-KMF-East {
            ike-policy ike-policy-KMF;
            address 152.194.1.148;
            external-interface ge-1/0/0;
        }
    }
    ipsec {
        traceoptions {
            flag all;
        }
        proposal IPSecProposal {
            protocol esp;
            authentication-algorithm hmac-sha-256-128;
            encryption-algorithm aes-256-cbc;
            lifetime-seconds 7200;
        }
        policy defaultPolicy {
            perfect-forward-secrecy {
                keys group5;
            }
            proposals IPSecProposal;
        }
    }
    vpn vpn-to-KMF-East {
        bind-interface st0.1;
        ike {
            gateway Gateway-to-KMF-East;
            ipsec-policy defaultPolicy;
        }
    }
}

```

```

        establish-tunnels immediately;
    }
}
screen {
  ids-option external-screen {
    icmp {
      ping-death;
    }
    ip {
      source-route-option;
      tear-drop;
    }
    tcp {
      syn-flood {
        alarm-threshold 1024;
        attack-threshold 200;
        source-threshold 1024;
        destination-threshold 2048;
        timeout 20;
      }
      land;
    }
  }
}
nat {
  source {
    rule-set internal-to-external {
      from zone [ access guest wifi ];
      to zone untrust;
      rule source-nat-rule {
        match {
          source-address 0.0.0.0/0;
        }
        then {
          source-nat {
            interface;
          }
        }
      }
    }
  }
}
policies {
  from-zone access to-zone untrust {
    policy allow-mail {
      match {
        source-address [ ACC ACS EVM IMS ];
        destination-address icann;
        application junos-smtp;
      }
      then {
        permit;
        log {
          session-close;
        }
      }
    }
  }
  policy allow-dns {
    match {
      source-address [ ACC ACS EVM IMS ];
      destination-address [ icann-dns google-dns ];
      application [ junos-dns-udp junos-dns-tcp ];
    }
    then {
      permit;
      log {
        session-close;
      }
    }
  }
}
}

```

```

policy allow-simplex {
  match {
    source-address IDP;
    destination-address simplex;
    application any;
  }
  then {
    permit;
    log {
      session-close;
    }
  }
}
}
from-zone access to-zone video {
  policy access-to-video {
    match {
      source-address IMS;
      destination-address kmf_west_video;
      application junos-icmp-all;
    }
    then {
      permit;
    }
  }
}
}
from-zone access to-zone ipsec {
  policy allow-access-to-ipsec {
    match {
      source-address [ ACS ACC ];
      destination-address [ kmf_east_acs kmf_east_acc ];
      application any;
    }
    then {
      permit;
      log {
        session-close;
      }
    }
  }
}
}
policy allow-icmp {
  match {
    source-address any;
    destination-address any;
    application junos-icmp-ping;
  }
  then {
    permit;
  }
}
}
policy allow-access-access {
  match {
    source-address kmf_west_access;
    destination-address kmf_east_access;
    application any;
  }
  then {
    permit;
  }
}
}
}
from-zone ipsec to-zone access {
  policy allow-ipsec-to-access {
    match {
      source-address [ kmf_east_acs kmf_east_acc ];
      destination-address [ ACS ACC ];
      application any;
    }
    then {
      permit;
    }
  }
}
}

```

```

        log {
            session-close;
        }
    }
}
policy allow-icmp {
    match {
        source-address any;
        destination-address any;
        application junos-icmp-ping;
    }
    then {
        permit;
    }
}
policy allow-access-access {
    match {
        source-address kmf_east_access;
        destination-address kmf_west_access;
        application any;
    }
    then {
        permit;
    }
}
}
from-zone video to-zone ipsec {
    policy allow-video-to-ipsec {
        match {
            source-address VSS;
            destination-address kmf_east_vss;
            application any;
        }
        then {
            permit;
            log {
                session-close;
            }
        }
    }
}
policy allow-access-video {
    match {
        source-address kmf_west_video;
        destination-address kmf_east_video;
        application any;
    }
    then {
        permit;
    }
}
}
from-zone guest to-zone untrust {
    policy allow-guest-to-untrust {
        match {
            source-address kmf_west_guest;
            destination-address any;
            application any;
        }
        then {
            permit;
        }
    }
}
}
from-zone wifi to-zone untrust {
    policy allow-wifi-to-untrust {
        match {
            source-address kmf_west_wifi;
            destination-address any;
            application any;
        }
    }
}
}

```

```

    then {
      permit;
    }
  }
}
from-zone ipsec to-zone video {
  policy allow-ipsec-to-video {
    match {
      source-address kmf_east_vss;
      destination-address VSS;
      application any;
    }
    then {
      permit;
      log {
        session-close;
      }
    }
  }
  policy allow-icmp {
    match {
      source-address any;
      destination-address any;
      application any;
    }
    then {
      permit;
    }
  }
  policy allow-access-video {
    match {
      source-address kmf_east_video;
      destination-address kmf_west_video;
      application any;
    }
    then {
      permit;
    }
  }
}
from-zone access to-zone access {
  policy allow-access {
    match {
      source-address any;
      destination-address any;
      application any;
    }
    then {
      permit;
    }
  }
}
from-zone video to-zone video {
  policy allow-ntp {
    match {
      source-address any;
      destination-address video-ntp-server;
      application junos-ntp;
    }
    then {
      permit;
    }
  }
}
default-policy {
  deny-all;
}
}
zones {
  security-zone access {

```



```

address-book {
  address ACS 10.4.28.203/32;
  address ACC 10.4.28.202/32;
  address IDP 10.4.28.201/32;
  address EVM 10.4.28.200/32;
  address IMS 10.4.28.204/32;
  address E1 10.4.28.210/32;
  address E3 10.4.28.212/32;
  address E4 10.4.28.213/32;
  address kmf_west_access 10.4.28.192/26;
  address localnet 10.4.28.0/24;
  address-set iris-scanners {
    address E1;
    address E3;
    address E4;
  }
}
interfaces {
  vlan.0 {
    host-inbound-traffic {
      system-services {
        ping;
        ntp;
      }
    }
  }
}
}
security-zone untrust {
  address-book {
    address icann 192.0.32.0/20;
    address icann-dns 192.0.42.53/32;
    address googledns1 8.8.8.8/32;
    address googledns2 8.8.4.4/32;
    address simplex1 216.224.218.31/32;
    address simplex2 216.224.218.32/32;
    address simplex3 216.224.218.33/32;
    address simplex4 216.224.218.34/32;
    address-set google-dns {
      address googledns1;
      address googledns2;
    }
    address-set simplex {
      address simplex1;
      address simplex2;
      address simplex3;
      address simplex4;
    }
  }
}
screen external-screen;
interfaces {
  ge-1/0/0.0 {
    host-inbound-traffic {
      system-services {
        ping;
        ssh;
      }
    }
  }
}
}
security-zone video {
  address-book {
    address kmf_west_video 10.4.28.128/26;
    address VSS 10.4.28.150/32;
    address C1 10.4.28.151/32;
    address C2 10.4.28.152/32;
    address C3 10.4.28.153/32;
    address video-ntp-server 10.28.4.129/32;
    address-set cameras {

```

```

        address C1;
        address C2;
        address C3;
    }
}
interfaces {
    vlan.1 {
        host-inbound-traffic {
            system-services {
                ping;
            }
        }
    }
}
}
security-zone guest {
    address-book {
        address STR 10.4.28.20/32;
        address VCC 10.4.28.22/32;
        address kmf_west_guest 10.4.28.0/25;
    }
    interfaces {
        vlan.2 {
            host-inbound-traffic {
                system-services {
                    ping;
                }
            }
        }
    }
}
}
security-zone ipsec {
    address-book {
        address kmf_east_access 10.4.29.192/26;
        address kmf_east_video 10.4.29.128/26;
        address kmf_east_acs 10.4.29.204/32;
        address kmf_east_acc 10.4.29.202/32;
        address kmf_east_idp 10.4.29.201/32;
        address kmf_east_evm 10.4.29.200/32;
        address kmf_east_ims 10.4.29.203/32;
        address kmf_east_E1 10.4.29.210/32;
        address kmf_east_E2 10.4.29.211/32;
        address kmf_east_E3 10.4.29.212/32;
        address kmf_east_E4 10.4.29.213/32;
        address kmf_east_vss 10.4.29.150/32;
        address kmf_east_C1 10.4.29.151/32;
        address kmf_east_C2 10.4.29.152/32;
        address kmf_east_C3 10.4.29.153/32;
    }
    interfaces {
        st0.1 {
            host-inbound-traffic {
                system-services {
                    ping;
                    ike;
                    ssh;
                }
            }
        }
    }
}
}
security-zone wifi {
    address-book {
        address kmf_west_wifi 10.100.1.0/24;
    }
    interfaces {
        ge-0/0/13.0 {
            host-inbound-traffic {
                system-services {
                    ping;
                }
            }
        }
    }
}
}

```



