

Root DNSSEC KSK Ceremony 48

Wednesday 01 February 2023

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

This ceremony is executed in accordance with the DNSSEC Practice Statement for the Root Zone KSK Operator 6th Edition (2020-11-04)

Abbreviations

AUD = Third Party Auditor	CA = Ceremony Administrator	CO = Crypto Officer
EW = External Witness	FD = Flash Drive	HSM = Hardware Security Module
IW = Internal Witness	KMF = Key Management Facility	KSR = Key Signing Request
OP = Operator	PTI = Public Technical Identifiers	RKSH = Recovery Key Share Holder
RKOS = RZ KSK Operations Security	RZM = Root Zone Maintainer	SA = System Administrator
SKR = Signed Key Response	SMK = Storage Master Key	SO = Security Officer
SSC = Safe Security Controller	SW = Staff Witness	TCR = Trusted Community Representative
TEB = Tamper Evident Bag (AMPAC: #GCS1013, #GCS0912, #GCS1216 or MMF Industries: #2362010N20, #2362011N20)		

Participants

Key Ceremony roles are described on <https://www.iana.org/help/key-ceremony-roles>

Instructions: At the end of the ceremony, participants sign IW's script. IW records time of completion.

Title / Roles	Printed Name	Signature	Date	Time
CA	James Mitchell / PTI			
IW	Jonathan Denison / ICANN			
SSC1	Sabrina Tanamal / PTI			
SSC2	Hilary Jin / ICANN			
CO1	Arbogast Fabian			
CO2	Ralf Weber			
CO3	João Damas			
CO4	Carlos Martinez			
CO5	Ólafur Guðmundsson			
CO6	Jorge Etges			
CO7	Subramanian Moonesamy		2023	
RZM	Duane Wessels / Verisign		Feb	
RZM	Poonam Garg / Verisign		02	02:23
AUD	Emmanuel Nkereuwem / RSM			
AUD	John Leonard / RSM			
SA	Patrick Tudor / ICANN			
SA	Josh Jenkins / ICANN			
RKOS / CA Backup	Andres Pavez / PTI			
RKOS / IW Backup	Aaron Foley / PTI			
EW	Alex Boyd			

By signing this script, you are declaring that this document is a true and accurate record of the Root DNSSEC KSK ceremony to the best of your knowledge, and you agree that your personal data will be processed in accordance with the ICANN Privacy Policy available at <https://www.icann.org/privacy/policy>

Instructions for a Root DNSSEC KSK Ceremony

The Root DNSSEC Key Signing Key (KSK) Ceremony is a scripted meeting where individuals with specific roles generate or access the private key component of the root zone DNSSEC KSK. The process is audited by a third party firm for compliance with SOC 3 framework. The script and recordings are published online for the wider Internet community to review.

Ceremony Guidelines:

- The CA leads the ceremony
- Only a CA, IW, or SA can enter and escort other participants into Tier 4 (Key Ceremony Room)
- Dual Occupancy is enforced. IW with CA or SA must remain inside Tier 4 (Key Ceremony Room) if participants are present in the room
- During a ceremony a CA, IW, or SA may escort participants out of Tier 4 (Key Ceremony Room) at the CA's discretion if Tier 5 (Safe Room) is not occupied
- All participants are required to sign in and out of Tier 4 (Key Ceremony Room) using the visitor log located in Tier 3
- The SA starts filming before the majority of participants enter Tier 4 (Key Ceremony Room)
- Ceremony participants follow the script step by step in order to attest to the ceremony's proper performance
- The CA reads each step aloud prior to its performance
- Upon the successful completion of a step, the IW will announce and record its time of completion, and initials that step in their script
- A ceremony participant who has cause for concern or detects an issue is encouraged to interrupt the ceremony for discussion. The issue is brought to resolution before the ceremony resumes
- Questions and suggestions for improvement are welcome and can be discussed at any time or after the ceremony during the ceremony debrief

Unplanned events (**exceptions**) during the ceremony are evaluated, documented, and acted upon. It is the CA's sole responsibility to decide on proper actions after consulting with the IW. In either case, an exception is regarded as an incident, and incident handling procedures are enacted.

Key Management Facility Tiers:

- Tiers 1-3: Consist of the facility areas between the outside environment and the Key Ceremony Room
- Tier 4: Consists of the Key Ceremony Room and is subject to Dual Occupancy
- Tier 5: Consists of the Safe Room (a cage only accessible from the Key Ceremony Room) and is subject to Dual Occupancy
- Tier 6: Consists of Safe #1 (Equipment Safe) and Safe #2 (Credentials Safe)
- Tier 7: Consists of the HSM stored in Safe #1 (Equipment Safe) and the safe deposit boxes installed in Safe #2 (Credentials Safe)

Some steps during the ceremony may require the participants to recite and/or confirm identifiers comprised of numbers and letters. When spelling identifiers, the phonetic alphabet shown below should be used:

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

Root DNSSEC Script Exception

Exception Details

Step	Activity	Initials	Time
1	IW writes the details of the ceremony exception: Act: <u>1</u> Step(s): <u>2</u> Page(s): <u>5</u> Date and Time: <u>01-02-2023 21:01</u> Note: IW describes the exception(s) and action(s) below.	JD	21:01

JAMES MITCHELL UNAVAILABLE AS CA DUE TO EXTENUATING CIRCUMSTANCES.
REPLACED BY GUSTANO LOZANO.

Act 1: Initiate Ceremony and Retrieve Materials

The CA initiates the ceremony by performing the steps below:

- Verify that the audit cameras are recording and the online video streaming is enabled
- Confirm that all of the ceremony attendees have signed in using the visitor log in Tier 3
- Review emergency evacuation procedures
- Explain the use of personal devices and the purpose of this ceremony
- Verify the time and date so that all entries into the script follow a common time source

The CA and IW will then escort the SSCs and COs into Tier 5 (Safe Room) to retrieve the following materials:

- Safe #1: HSM, laptop, OS DVD, etc
- Safe #2: The COs' cards required to operate the HSM

Sign into Tier 4 (Key Ceremony Room)

Step	Activity	Initials	Time
1	CA confirms with SA that all audit cameras are recording and online video streaming is enabled.	JD	21:01
2	CA confirms that all participants are signed into Tier 4 (Key Ceremony Room), then performs a roll call using the list of participants on page 2.	JD	21:03
3	CA asks that any first time ceremony participants in the room introduce themselves.	JD	21:04

Emergency Evacuation Procedures and Electronics Policy

Step	Activity	Initials	Time
4	CA reviews emergency evacuation procedures with onsite participants.	JD	21:04
5	CA explains the use of personal electronic devices during the ceremony.	JD	21:05
6	CA summarizes the purpose of the ceremony.	JD	21:06

Verify the Time and Date

Step	Activity	Initials	Time
7	IW enters UTC date (YYYY-MM-DD) and time (HH:MM) using a reasonably accurate clock visible to all in Tier 4 (Key Ceremony Room): Date and time: <u>01-02-2023 21:06</u> Note: All entries into this script or any logs should follow this common source of time.	JD	21:06

Open Safe #2 (Tier 6, Credentials Safe)

Step	Activity	Initials	Time
8	CA transports the guard key and flashlight, and with IW escorts SSC2 and the COs into Tier 5 (Safe Room.)	JD	21:08
9	SSC2 opens Safe #2 while shielding the combination from the camera. Note: SSC begins by rapidly spinning the dial counter-clockwise 15-20 revolutions in order to charge it before stopping at the first number in the combination.	JD	21:09
10	Perform the following steps to complete the safe log: a) SSC2 removes the existing safe log, then shows the most recent page to the audit camera. b) IW provides the pre-printed safe log to SSC2. c) SSC2 writes the date and time, then signs the safe log where "Open Safe" is indicated. d) IW verifies the entry then initials it.	JD	21:10

COs Access the Credentials in Safe Deposit Boxes (Tier 7)

Step	Activity	Initials	Time
11	<p>COs perform the following steps sequentially to access the listed TEBs:</p> <ul style="list-style-type: none"> a) After the CA operates the guard key in the bottom lock, CO reads aloud their safe deposit box number then uses their tenant key to operate the top lock. b) CO opens their safe deposit box, verifies its integrity, then removes the TEBs. c) CO reads aloud the TEB numbers, then verifies integrity of TEBs while showing them to the audit camera above. d) CO performs the actions specified blow, then locks their safe deposit box. <p>Note 1: The CO's key will remain inserted in their assigned safe deposit box lock when specified below.</p> <p>Note 2: The COs will retrieve their new safe deposit box keys when specified below.</p> <ul style="list-style-type: none"> e) CO writes the date and time, then signs the safe log. f) IW verifies the completed safe log entries, then initials them. <p>CO1: Arbogast Fabian Box # 1788 OP TEB # BB91951310 (Check and Return) SO TEB # BB91951309 (Check and Return)</p> <p>CO2: Ralf Weber Box # 1071 OP TEB # BB46584378 (Retain) SO TEB # BB46584379 (Retain)</p> <p>CO3: João Damas Box # 1069 OP TEB # BB91951308 (Check and Return) SO TEB # BB91951307 (Check and Return)</p> <p>CO4: Carlos Martinez Box # 1791 (Key shall remain in lock) New Box # 1073 (Retrieve keys from lock) OP TEB # BB91951257 (Transfer to newly assigned safe deposit box) SO TEB # BB91951254 (Retain)</p> <p>CO5: Ólafur Guðmundsson Box # 1789 (Key shall remain in lock) New Box # 1070 (Retrieve keys from lock) OP TEB # BB91951256 (Transfer to newly assigned safe deposit box) SO TEB # BB91951253 (Retain)</p> <p>CO6: Jorge Etges Box # 1072 OP TEB # BB91951306 (Check and Return) SO TEB # BB91951305 (Check and Return)</p> <p>CO7: Subramanian Moonesamy Box # 1790 OP TEB # BB91951304 (Check and Return) SO TEB # BB91951303 (Check and Return)</p>	JD	21:29

Close Safe #2 (Tier 6, Credentials Safe)

Step	Activity	Initials	Time
12	Once all safe deposit boxes are closed and locked, SSC2 writes the date and time, then signs the safe log where "Close Safe" is indicated. IW verifies the entry then initials it.	JD	21:30
13	SSC2 returns the safe log to Safe #2, closes the safe door, pulls up on the handle, and ensures it's locked by spinning the dial at least two full revolutions each way, counter-clockwise then clockwise. CA and IW verify that the safe is locked and the "WAIT" light indicator is off.	JD	21:31
14	CA, IW, SSC2, and COs leave Tier 5 (Safe Room) with TEBs, returning to Tier 4 (Key Ceremony Room).	JD	21:31

Open Safe #1 (Tier 6, Equipment Safe)

Step	Activity	Initials	Time
15	CA and IW transport a cart, and escort SSC1 into Tier 5 (Safe Room.)	JD	21:33
16	SSC1 opens Safe #1 while shielding the combination from the camera. Note: SSC begins by rapidly spinning the dial counter-clockwise 15-20 revolutions in order to charge it before stopping at the first number in the combination.	JD	21:34
17	Perform the following steps to complete the safe log: a) SSC1 removes the existing safe log, then shows the most recent page to the audit camera. b) IW provides the pre-printed safe log to SSC1. c) SSC1 writes the date and time, then signs the safe log where "Open Safe" is indicated. d) IW verifies the entry then initials it.	JD	21:35

Root DNSSEC Script Exception

Exception Details

Step	Activity	Initials	Time
1	IW writes the details of the ceremony exception: Act: <u>1</u> Step(s): <u>18</u> Page(s): <u>9</u> Date and Time: <u>01-02-2023 21:41</u> Note: IW describes the exception(s) and action(s) below.	JD	21:41

AS GUSTAVO LOZANO REPLACED JAMES MITCHELL AS CA, THE NAME IN LOG FILES FOR SAFE #2 WERE UPDATED BY HAND TO REFLECT THE CHANGE.

Remove Equipment from Safe #1 (Tier 6, Equipment Safe)

Step	Activity	Initials	Time
18	<p>CA performs the following steps to extract each piece of equipment from the safe:</p> <ul style="list-style-type: none"> a) CAREFULLY remove each equipment TEB from the safe. b) Read aloud each TEB number, then verify its integrity while showing it to the audit camera. c) Place each equipment TEB on the cart as specified in the list below. d) Write the date and time, then signs the safe log. e) IW verifies the completed safe log entries, then initials it. <p>HSM5W: TEB # BB51184248 (Check and Return) Last Verified: KSK Ceremony 46 2022-08-17</p> <p>HSM6W: TEB # BB51184288 (Place on Cart) Last Verified: KSK Ceremony 44 2022-02-16</p> <p>HSM7W: TEB # BB51184544 (Place on Cart) Last Verified: AT Ceremony 48 2023-01-31</p> <p>Laptop3: TEB # BB81420073 (Place on Cart) Last Verified: KSK Ceremony 44 2022-02-16</p> <p>Laptop4: TEB # BB81420086 (Check and Return) Last Verified: KSK Ceremony 46 2022-08-17</p> <p>OS DVD (release coen-0.4.0) + HSMFD: TEB # BB91951311 (Place on Cart) Last Verified: KSK Ceremony 46 2022-08-17</p> <p>KSK-2017: TEB # BB91951258 (Place on Cart) Last Verified: KSK Ceremony 44 2022-02-16</p> <p>Note: "Last verified" indicates the last time a piece of equipment was placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.</p>	JD	21:41

Close Safe #1 (Tier 6, Equipment Safe) Exit Tier 5 (Safe Room)

Step	Activity	Initials	Time
19	SSC1 writes the date and time, then signs the safe log where "Close Safe" is indicated. IW verifies the safe log entry then initials it.	JD	21:42
20	SSC1 returns the safe log to Safe #1, closes the safe door, pulls up on the handle, and ensures it's locked by spinning the dial at least two full revolutions each way, counter-clockwise then clockwise. CA and IW verify that the safe is locked and the "WAIT" light indicator is off.	JD	21:42
21	CA, IW, and SSC1 leave Tier 5 (Safe Room) with the cart, returning to Tier 4 (Key Ceremony Room).	JD	21:43

Act 2: Equipment Setup

The CA will set up the equipment by performing the following steps:

- Boot the laptop using the OS DVD (the laptop has no permanent storage device)
- Set up the printer
- Synchronize the laptop date and time
- Connect the HSMFD
- Start the log sessions
- Power ON the HSM (Tier 7)

Laptop Setup

Step	Activity	Initials	Time
1	<p>CA performs the following steps to prepare the listed equipment:</p> <ol style="list-style-type: none"> Remove all equipment TEBs from the cart and place them on the ceremony table. Inspect each equipment TEB for tamper evidence. Read aloud the TEB number and the serial number (if applicable) while IW verifies the information using the previous ceremony script where it was last used. Remove and discard the TEB, then place the equipment on its designated area of the ceremony table. <p>HSM6W: TEB # BB51184288 / Serial # H2008009 Last Verified: KSK Ceremony 44 2022-02-16 Laptop3: TEB # BB81420073 / Service Tag # C8SVSG2 Last Verified: KSK Ceremony 44 2022-02-16 OS DVD (release coen-0.4.0) + HSMFD: TEB # BB91951311 Last Verified: KSK Ceremony 46 2022-08-17</p> <p>Note: "Last verified" indicates the last time a piece of equipment was placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.</p>	JD	21:49
2	<p>CA performs the following steps to confirm that no hard drive and battery are in the laptop:</p> <ol style="list-style-type: none"> Open the latch on the right side of the laptop to confirm that the hard drive slot is empty. Open the latch on the left side of the laptop to confirm that the battery slot is empty. 	JD	21:50
3	<p>CA performs the following steps to boot the laptop:</p> <ol style="list-style-type: none"> Connect the USB printer cable into the rear USB port of the laptop. Connect the null modem cable into the serial port of the laptop. Connect the external HDMI display cable. Connect the power supply. Immediately insert the OS DVD release coen-0.4.0 after the laptop power is switched ON. 	JD	21:52
4	<p>CA verifies functionality of the external display and performs adjustments if necessary:</p> <p>To change the font size of the terminal: Click the View menu and select Zoom In or Zoom Out</p> <p>To change the resolution of each screen: Go to Applications > Settings > Display</p>	JD	21:54

OS DVD Checksum Verification

Step	Activity	Initials	Time
5	<p>CA uses the terminal window to executes the following steps:</p> <p>a) Calculate the SHA-256 hash by executing: <code>sha256sum < /dev/sr0</code></p> <p>b) IW and participants confirm the result matches the PGP Wordlist of the SHA-256 hash.</p> <p>Note: CA assigns half of the participants to confirm the hash displayed on the TV screen while the other half confirm the hash from the ceremony script.</p> <p>SHA-256 hash: 8105b885b176741d25ef9d391c6a302aed3f6c916093a621a865cb90d560774f</p> <p>PGP Words: minnow almighty select leprosy sailboat impetus indoors breakaway bombast unravel quadrant corporate befriend hamburger chairlift chambermaid tunnel customer glucose miracle facial molasses rematch Camelot retouch glossary spheroid millionaire sterling fortitude involve document</p> <p>Note: The SHA-256 hash of the OS DVD release coen-0.4.0 is also published on the IANA website https://www.iana.org/dnssec/ceremonies/48</p>	JD	21:57

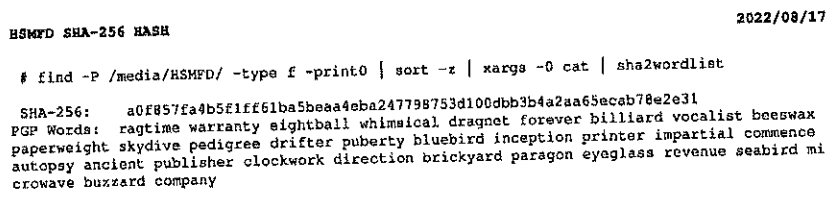
Printer Setup

Step	Activity	Initials	Time
6	<p>CA confirms that the printer is switched ON, then executes the command below using the terminal window to configure the printer and print a test page: <code>configure-printer</code></p>	JD	21:57

Date Setup

Step	Activity	Initials	Time
7	<p>CA executes <code>date</code> using the terminal window to verify if the date/time reasonably matches the ceremony clock.</p> <p>If the date/time do not match, perform the following steps:</p> <p>a) Execute <code>date -s "20230201 HH:MM:00"</code> to set the time. where <code>HH</code> is two-digit hour, <code>MM</code> is two-digit minutes and <code>00</code> is zero seconds.</p> <p>b) Execute <code>date</code> to confirm the date/time matches the clock.</p>	JD	21:58

Connect the HSMFD

Step	Activity	Initials	Time
8	CA plugs the Ceremony 46 HSMFD into the USB slot, then performs the steps below: a) Wait for the OS to recognize it. b) Display the HSMFD contents to all participants. c) Close the file system window.	JD	22:00
9	CA executes the command below using the terminal window to calculate the SHA-256 hash of the HSMFD: <code>hsmfd-hash -c</code> CA assigns half of the participants to confirm the hash displayed on the TV screen while the other half confirm the hash with the following image from the previous ceremony script.  IW confirms that the result matches the SHA-256 hash of the HSMFD from the Ceremony 46 annotated script.	JD	22:01

Distribute Previous HSMFD

Step	Activity	Initials	Time
10	CA gives the unused HSMFD 46 and the sheet of paper with the printed HSMFD hash to RKOS.	JD	22:01

Start the Terminal Session Logging

Step	Activity	Initials	Time
11	CA executes the command below using the terminal window to change the working directory to HSMFD: <code>cd /media/HSMFD</code>	JD	22:02
12	CA executes the command below to log activities of the Commands terminal window: <code>script script-20230201.log</code>	JD	22:02

Start the HSM Activity Logging

Step	Activity	Initials	Time
13	CA performs the following steps using the HSM Output terminal window to capture the activity logs of the HSM: a) Change the working directory to HSMFD by executing: <code>cd /media/HSMFD</code> b) Set the serial port baud rate by executing: <code>stty -F /dev/ttyS0 115200</code> c) Start logging the serial output by executing: <code>ttyaudit /dev/ttyS0</code> Note: DO NOT unplug the null modem cable from the laptop as this will stop capturing activity logs from the serial port.	JD	22:03

Power ON the HSM (Tier 7)

Step	Activity	Initials	Time
14	<p>CA performs the following steps to prepare the HSM:</p> <ul style="list-style-type: none"> a) Verify the label on the HSM reads HSM6W. b) Plug the null modem cable into the serial port of the HSM. c) Connect the power to the HSM, then switch it ON. <p>Note: Status information should appear on the HSM activity logging screen.</p> <ul style="list-style-type: none"> d) Scroll up on the logging screen while IW verifies the displayed HSM serial number on the screen reads H2008009. e) Scroll down to the end of the logging screen. <p>HSM6W: Serial # H2008009</p> <p>Note: The date and time on the HSM is not used as a reference for logging and timestamp.</p>	JD	22:05

Act 3: Reissue COs' Cards

The CA will generate all of the COs' cards by performing the steps below:

- Generate Crypto Officer (CO) cards used to access the key management functions in the HSM. Required for adding or deleting keys stored in an HSM
- Generate Operator (OP) cards to configure the HSM to an online or offline state and facilitate communication through the ethernet adapter. Required for communication with the laptop for key signing operations
- Generate temporary Adapter Authorization Key (AAK) cards to configure an HSM to use existing OP, CO, and SO cards previously generated in an HSM
- Generate Storage Master Key (SMK) cards to allow an HSM to read an encrypted APP key backup. Required for migrating keys and disaster recovery operations

Crypto Officer Credentials Verification

Step	Activity	Initials	Time
1	<p>The CA calls each of the COs listed below sequentially to perform the following steps:</p> <ul style="list-style-type: none"> a) CO reads aloud the TEB number, then CA inspects it for tamper evidence. b) CO and CA open the TEB, then the CA removes the plastic case containing the card(s). c) CA opens the plastic case, then places the card(s) within on the designated card holder at the front of the ceremony table. CA retains the plastic case on the ceremony table. <p>CO2: Ralf Weber OP TEB # BB46584378 SO TEB # BB46584379</p> <p>CO4: Carlos Martinez SO TEB # BB91951254</p> <p>CO5: Ólafur Guðmundsson SO TEB # BB91951253</p>	JD	22:10

Issue Two Sets of Crypto Officer (CO) Cards

Step	Activity	Initials	Time
2	CA selects the HSM Output terminal window.	JD	22:10
3	<p>CA performs the following steps, ensuring that three cards from only one of the two SO card sets are utilized to issue Crypto Officer (CO) cards:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "7.Role Mgmt", press ENT to confirm. c) When "Insert Card SO #X?" is displayed, insert the SO card. d) When "PIN?" is displayed, enter "11223344", then press ENT. e) When "Remove Card?" is displayed, remove the SO card. f) Repeat steps c) to e) for the 2nd and 3rd SO card. g) Select "1.Issue Cards", press ENT to confirm. h) Select "1.Issue CO Cards", press ENT to confirm. i) When "Issue CO Cards?" is displayed, press ENT to confirm. j) When "Num Cards?" is displayed, enter "7", then press ENT. k) When "Num Req Cards?" is displayed, enter "3", then press ENT. l) When "Insert Card #X?" is displayed, insert the required CO card. m) When "Remove Card?" is displayed, remove the CO card. n) Repeat steps l) to m) until all the CO cards have been issued. o) When "CO Cards Issued" is displayed, press ENT to confirm. p) Repeat steps h) to o) to create a 2nd CO card set. <p>IW records which cards were used below. Each card is returned to its designated card holder after use. Set # <u>2</u> 1st SO card <u>2</u> of 7 2nd SO card <u>4</u> of 7 3rd SO card <u>5</u> of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again. Note: The default PIN for a new card is set as 11223344.</p>	JD	22:25

Issue Two Sets of Operator (OP) Cards

Step	Activity	Initials	Time
4	<p>CA performs the following steps to issue Operator (OP) Cards:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using <> Select "2.Issue OP Cards" from the current "1.Issue Cards" menu, then press ENT to confirm. When "Issue OP Cards?" is displayed, press ENT to confirm. When "Num Cards?" is displayed, enter "7", then press ENT. When "Num Req Cards?" is displayed, enter "3", then press ENT. When "Insert Card #X?" is displayed, insert the required OP card. When "Remove Card?" is displayed, remove the OP card. Repeat steps f) to g) until all the OP cards have been issued. When "OP Cards Issued" is displayed, press ENT to confirm. <p>j) Repeat steps b) to i) to create a 2nd OP card set.</p> <p>k) Press CLR to return to the menu "Role Mgmt".</p> <p>Each card is returned to its designated card holder after use. Note: If the card is unreadable, gently wipe its metal contacts and try again. Note: The default PIN for a new card is set as 11223344.</p>	JD	22:36

Issue Temporary Adapter Authorization Key (AAK) Cards

Step	Activity	Initials	Time
5	<p>CA performs the following steps to issue temporary Adapter Authorization Key (AAK) cards:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using <> Select "3.Backup AAK" from the current "Role Mgmt" menu, then press ENT to confirm. When "Backup AAK?" is displayed, press ENT to confirm. When "Num Cards?" is displayed, enter "2", then press ENT. When "Insert Card #X?" is displayed, insert the required AAK card. When "Remove Card?" is displayed, remove the AAK card. Repeat steps e) to f) for the 2nd AAK card. When "Done AAK" is displayed, press ENT to confirm. Press CLR to return to the menu "Secured". <p>Each card is returned to its designated card holder after use. Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	22:38

Test the CO Cards

Step	Activity	Initials	Time
6	<p>CA performs the following steps to test the CO cards:</p> <p>a) Utilize the HSM's keyboard to scroll through the menu using < ></p> <p>b) Select "5.Key Mgmt", press ENT to confirm.</p> <p>c) When "Insert CO Card #X?" is displayed, insert the CO card.</p> <p>d) When "PIN?" is displayed, enter "11223344", then press ENT.</p> <p>e) When "Remove Card?" is displayed, remove the CO card.</p> <p>f) Repeat steps c) to e) for the 2nd and 3rd CO card.</p> <p>g) Press CLR to return to the menu "Secured".</p> <p>CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 2</p> <p>1st CO card 7 of 7</p> <p>2nd CO card 6 of 7</p> <p>3rd CO card 5 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	22:41
7	<p>CA repeats step 6 using the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 2</p> <p>1st CO card 4 of 7</p> <p>2nd CO card 3 of 7</p> <p>3rd CO card 2 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	22:43
8	<p>CA repeats step 6 using the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 2</p> <p>1st CO card 3 of 7</p> <p>2nd CO card 2 of 7</p> <p>3rd CO card 1 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	22:45

Issue Two Sets of Storage Master Key (SMK) Cards

Step	Activity	Initials	Time
9	<p>CA performs the following steps to issue Storage Master Key (SMK) cards:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "5.Key Mgmt", press ENT to confirm. c) When "Insert CO Card #X?" is displayed, insert the CO card. d) When "PIN?" is displayed, enter "11223344", then press ENT. e) When "Remove Card?" is displayed, remove the CO card. f) Repeat steps c) to e) for the 2nd and 3rd CO card. g) Select "4.SMK", press ENT to confirm. h) Select "2.Backup SMK", press ENT to confirm. i) When "Backup SMK?" is displayed, press ENT to confirm. j) When "Num Cards?" is displayed, enter "7", then press ENT. k) When "Num Req Cards?" is displayed, enter "3", then press ENT. l) When "Insert Card #X?" is displayed, insert the required SMK card. m) When "Remove Card?" is displayed, remove the SMK card. n) Repeat steps l) to m) until all the SMK cards have been issued. o) When "Verify Card #X?" is displayed, insert the required SMK card. p) When "Remove Card?" is displayed, remove the SMK card. q) Repeat steps o) to p) until all the SMK cards have been verified. r) When "SMK Backed Up" is displayed, press ENT to confirm. s) Repeat steps h) to r) to create a 2nd SMK card set. t) Press CLR twice to return to the main menu "Secured". <p>CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 1</p> <ul style="list-style-type: none"> 1st CO card 7 of 7 2nd CO card 6 of 7 3rd CO card 5 of 7 <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	23:03

Test the OP Cards

Step	Activity	Initials	Time
10	<p>CA performs the following steps to test the OP cards:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "1.Set Online", press ENT to confirm. c) When "Set Online?" is displayed, press ENT to confirm. d) When "Insert Card OP #X?" is displayed, insert the OP card. e) When "PIN?" is displayed, enter "11223344", then press ENT. f) When "Remove Card?" is displayed, remove the OP card. g) Repeat steps d) to f) for the 2nd and 3rd OP cards. <p>Confirm the "READY" LED on the HSM is ON.</p> <p>CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 2</p> <ul style="list-style-type: none"> 1st OP card 7 of 7 2nd OP card 6 of 7 3rd OP card 5 of 7 <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	23:05
11	<p>CA performs the following steps to test the OP cards:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "2.Set Offline", press ENT to confirm. c) When "Set Offline?" is displayed, press ENT to confirm. d) When "Insert Card OP #X?" is displayed, insert the OP card from the card holder. e) When "PIN?" is displayed, enter "11223344", then press ENT. f) When "Remove Card?" is displayed, remove the OP card. g) Repeat steps d) to f) for the 2nd and 3rd OP cards. <p>Confirm the "READY" LED on the HSM is OFF.</p> <p>CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 2</p> <ul style="list-style-type: none"> 1st OP card 4 of 7 2nd OP card 3 of 7 3rd OP card 2 of 7 <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	23:07

Act 4: Activate HSM (Tier 7) and Generate Signatures

Using the krsigner application the CA takes the Key Signing Requests (KSRs) to generate the Signed Key Responses (SKRs) by performing the steps below.

- The CA activates the HSM using the COs' cards
- After connectivity is confirmed the flash drive containing the KSRs is inserted into the laptop
- The krsigner application uses the private key stored in the HSM to generate the SKRs containing the digital signatures of the ZSK slated for future use
- The CA then prints the signer log, backs up the newly created SKRs, and deactivates the HSM

Enable/Activate the HSM (Tier 7)

Step	Activity	Initials	Time
1	<p>CA performs the following steps to activate the HSM:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "1.Set Online", press ENT to confirm. When "Set Online?" is displayed, press ENT to confirm. When "Insert Card OP #X?" is displayed, insert the OP card. When "PIN?" is displayed, enter "11223344", then press ENT. When "Remove Card?" is displayed, remove the OP card. Repeat steps d) to f) for the 2nd and 3rd OP cards. <p>Confirm the "READY" LED on the HSM is ON. CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 2</p> <ol style="list-style-type: none"> 1st OP card 3 of 7 2nd OP card 2 of 7 3rd OP card 1 of 7 <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	23:09

Check the Network Connectivity Between Laptop and HSM

Step	Activity	Initials	Time
2	CA connects the HSM to the laptop using an ethernet cable in the LAN ports.	JD	23:09
3	<p>CA performs the following steps to test the network connectivity between laptop and HSM:</p> <ol style="list-style-type: none"> Use the Commands terminal window Test connectivity by executing: <code>ping hsm</code> Wait for responses, then exit by pressing: <code>Ctrl + C</code> 	JD	23:10

Insert the KSRFD

Step	Activity	Initials	Time
4	<p>CA plugs the KSRFD into an available USB port, then waits for it to be recognized by the OS. CA points out any KSR file that will be signed, then closes the file system window.</p> <p>Note: The KSRFD was transferred to the facility by the RKOS. It contains 1 KSR.</p>	JD	23:11

January 18, 2023



To Whom It May Concern:

This is a letter of Verification of Employment for Duane Wessels. VeriSign, Inc. ("Verisign") has employed Duane Wessels full-time/40 hours per week since January 11, 2010, currently as a Fellow in Verisign's Platform Management department.

Verisign, a global provider of domain name registry services and internet infrastructure, enables internet navigation for many of the world's most recognized domain names. Verisign enables the security, stability, and resiliency of key internet infrastructure and services, including providing root zone maintainer services, operating two of the 13 global internet root servers, and providing registration services and authoritative resolution for the [.com](#) and [.net](#) top-level domains, which support the majority of global e-commerce. To learn more about what it means to be Powered by Verisign, please visit [Verisign.com](#).

For more than 25 years, Verisign has maintained 100 percent operational accuracy and stability for [.com](#) and [.net](#)-managing and protecting the DNS infrastructure for over 163.7 million [.com](#) and [.net](#) domain names and processing more than 219 billion query transactions daily-keeping the world connected online, seamlessly and securely. Verisign is experienced in and provides support for both IPv6 and [DNSSEC](#).

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

Sincerely,

 January 18, 2023

Dave Carney
HR Specialist - Verisign

Dave Carney | HR Specialist - Verisign | dcarney@verisign.com | (703) 948-4143



VERISIGN™

1 February 2023

The SHA256 hash of the 2023 Q2 KSR file is:

ksr-root-2023-q2-0.xml:

5fd01e5ad586cd76544f7a6948c2b5dd7c51837f59e13e62bf0e76288ee982cb

The PGP wordlist for the hash above is:

PGP Words: eyetooth savagery berserk existence sterling letterhead spindle
impetus eating document keyboard guitarist deadbolt repellent scorecard
tambourine kiwi enchanting Mohawk integrate endow tolerance concert
gadgetry slingshot Atlantic inverse cellulose orca ultimate miser revival

Attested on behalf of Verisign by:

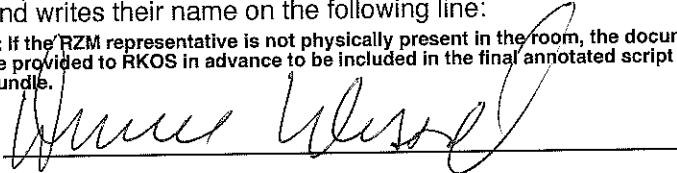
Duane Wessels
Fellow
Naming Operations
Verisign, Inc.

12061 Bluemont Way,
Reston, VA 20190
t: 703-948-3200
verisign.com

Execute the KSR Signer for KSR 2023 Q2

Step	Activity	Initials	Time
5	CA executes the command below in the terminal window to sign the KSR file: <code>ksrsigner /media/KSRFD/KSK48/ksr-root-2023-q2-0.xml</code>	JD	23:11
6	When the KSR signer displays the prompt: Activate HSM prior to accepting in the affirmative!! (y/N) : CA confirms that the HSM is online, then enters "y" to proceed.	JD	23:12

Verify the KSR Hash for KSR 2023 Q2

Step	Activity	Initials	Time
7	When the hash of the KSR is displayed in the terminal window, perform the following: a) CA asks the Root Zone Maintainer (RZM) representative to identify themselves. The IW verifies their employment documents and identification off camera for the purpose of authentication while maintaining privacy. Note: If the RZM representative is not physically present in the room, write the representative's name and " <i>Remote Participant</i> " next to the name on the signature line. b) IW retains the hash and PGP word list for the KSR(s), and employment verification letter provided by the RZM representative and writes their name on the following line: Note: If the RZM representative is not physically present in the room, the documents will be provided to RKOS in advance to be included in the final annotated script and audit bundle.  c) The CA asks some participants to compare the hash in the email sent by the RZM representative prior to the ceremony and some participants to compare the hash in the terminal window, then asks the RZM representative to read aloud the PGP word list SHA-256 hash of the KSR file being used.	JD	23:14
8	Participants confirm that the hash matches with the RZM representative's discourse, then CA asks "are there any objections?"	JD	23:14
9	CA enters "y" in response to "Is this correct (y/N)?" to complete the KSR signing operation. The SKR is located in: <code>/media/KSRFD/KSK48/skr-root-2023-q2-0.xml</code>	JD	23:15

Print Copies of the KSR Signer Log

Step	Activity	Initials	Time
10	CA executes the commands below using the terminal window to print the KSR Signer log: a) <code>lpadmin -p HP -o copies-default=X</code> Note: Replace "X" with the amount of copies needed for the participants. b) <code>printlog ksrsigner-202302*.log</code>	JD	23:17
11	IW attaches a copy of the required ksrsigner log to their script.	JD	23:17

```
Starting: ksrsigner /media/KSRFD/KSK48/ksr-root-2023-q2-0.xml (at Wed Feb 1 23:11:51 2023 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.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02
Found 1 slots on HSM /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02
HSM slot 0 included
Loaded /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02 Slot=0
HSM Information:
```

```
Label: ICANNKSK
ManufacturerID: Ultra Electronics AEP Networks
Model: Keyper 9860-2
Serial: H2008009
```

Validating last SKR with HSM...

#	Inception	Expiration	ZSK Tags	KSK Tag(CKA_LABEL)
1	2023-01-01T00:00:00	2023-01-22T00:00:00	18733,00951	20326(Klajeyz)/S
2	2023-01-11T00:00:00	2023-02-01T00:00:00	00951	20326(Klajeyz)/S
3	2023-01-21T00:00:00	2023-02-11T00:00:00	00951	20326(Klajeyz)/S
4	2023-01-31T00:00:00	2023-02-21T00:00:00	00951	20326(Klajeyz)/S
5	2023-02-10T00:00:00	2023-03-03T00:00:00	00951	20326(Klajeyz)/S
6	2023-02-20T00:00:00	2023-03-13T00:00:00	00951	20326(Klajeyz)/S
7	2023-03-02T00:00:00	2023-03-23T00:00:00	00951	20326(Klajeyz)/S
8	2023-03-12T00:00:00	2023-04-02T00:00:00	00951	20326(Klajeyz)/S
9	2023-03-22T00:00:00	2023-04-12T00:00:00	00951,60955	20326(Klajeyz)/S

...VALIDATED.

Validate and Process SKR /media/KSRFD/KSK48/ksr-root-2023-q2-0.xml...

#	Inception	Expiration	ZSK Tags	KSK Tag(CKA_LABEL)
1	2023-04-01T00:00:00	2023-04-22T00:00:00	60955,00951	
2	2023-04-11T00:00:00	2023-05-02T00:00:00	60955	
3	2023-04-21T00:00:00	2023-05-12T00:00:00	60955	
4	2023-05-01T00:00:00	2023-05-22T00:00:00	60955	
5	2023-05-11T00:00:00	2023-06-01T00:00:00	60955	
6	2023-05-21T00:00:00	2023-06-11T00:00:00	60955	
7	2023-05-31T00:00:00	2023-06-21T00:00:00	60955	
8	2023-06-10T00:00:00	2023-07-01T00:00:00	60955	
9	2023-06-20T00:00:00	2023-07-11T00:00:00	11019,60955	

...PASSED.

SHA256 hash of KSR:

```
5FD01E5AD586CD76544F7A6948C2B5DD7C51837F59E13E62BF0E76288EE982CB
>> eyetooth savagery berserk existence sterling letterhead spindle impetus eating document keyboard guitarist deadbolt re
pellent scorecard tambourine kiwi enchanting Mohawk integrate endow tolerance concert gadgetry slingshot Atlantic inverse
cellulose orca ultimate miser revival <<
```

Reading KSK schedule "normal(2017)" from "kskschedule.json"

```
# KSK Tag(CKA_LABEL)
1 20326(Klajeyz)/S
2 20326(Klajeyz)/S
3 20326(Klajeyz)/S
4 20326(Klajeyz)/S
5 20326(Klajeyz)/S
6 20326(Klajeyz)/S
7 20326(Klajeyz)/S
8 20326(Klajeyz)/S
9 20326(Klajeyz)/S
```

Generated new SKR in /media/KSRFD/KSK48/ksr-root-2023-q2-0.xml

#	Inception	Expiration	ZSK Tags	KSK Tag(CKA_LABEL)
1	2023-04-01T00:00:00	2023-04-22T00:00:00	00951,60955	20326(Klajeyz)/S
2	2023-04-11T00:00:00	2023-05-02T00:00:00	60955	20326(Klajeyz)/S
3	2023-04-21T00:00:00	2023-05-12T00:00:00	60955	20326(Klajeyz)/S
4	2023-05-01T00:00:00	2023-05-22T00:00:00	60955	20326(Klajeyz)/S
5	2023-05-11T00:00:00	2023-06-01T00:00:00	60955	20326(Klajeyz)/S
6	2023-05-21T00:00:00	2023-06-11T00:00:00	60955	20326(Klajeyz)/S
7	2023-05-31T00:00:00	2023-06-21T00:00:00	60955	20326(Klajeyz)/S
8	2023-06-10T00:00:00	2023-07-01T00:00:00	60955	20326(Klajeyz)/S
9	2023-06-20T00:00:00	2023-07-11T00:00:00	11019,60955	20326(Klajeyz)/S

SHA256 hash of SKR:

```
13E107A29EEF9D818FC20CBDC8EFB1661CED9B280677B1C2308973C50BBB5CA9
>> Aztec tolerance ahead Pacific quiver unravel quadrant inventive payday repellent ammo quantity spaniel unravel sailboa
t gossamer befriend unify puppy cellulose afflict inception sailboat repellent chairlift matchmaker hockey resistor alone
publisher escape passenger <<
Unloaded /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02 Slot=0
```

Back up the Newly Created SKR

Step	Activity	Initials	Time
12	<p>CA executes the following commands using the terminal window:</p> <p>a) List the contents of the KSRFD by executing: <code>ls -ltrR /media/KSRFD</code></p> <p>b) Copy the contents of the KSRFD to the HSMFD by executing: <code>cp -pR /media/KSRFD/* .</code></p> <p>Note: Confirm overwrite by entering "y" if prompted.</p> <p>c) List the contents of the HSMFD to verify it has been copied successfully by executing: <code>ls -ltrR</code></p> <p>d) Calculate the SKR SHA-256 hash by executing: <code>sha2wordlist < KSK48/skr-root-2023-q2-0.xml</code></p> <p>e) IW and participants confirm the result matches the PGP Wordlist of the SHA-256 hash from the KSR Signer log.</p> <p>f) Unmount the KSRFD by executing: <code>umount /media/KSRFD</code></p>	JD	23:20
13	<p>CA removes the KSRFD containing the SKR files, then gives it to the RZM representative.</p> <p>Note: If the RZM representative is participating remotely, RKOS will take custody of the KSRFD instead.</p>	JD	23:20

Disable/Deactivate the HSM (Tier 7)

Step	Activity	Initials	Time
14	<p>CA deactivates the HSM by performing the following steps:</p> <p>Note: CA will use OP cards not previously utilized in this ceremony if available.</p> <p>a) CA displays the HSM activity logging terminal window</p> <p>b) Utilize the HSM's keyboard to scroll through the menu using < ></p> <p>c) Select "2.Set Offline", press ENT to confirm.</p> <p>d) When "Set Offline?" is displayed, press ENT to confirm.</p> <p>e) When "Insert Card OP #X?" is displayed, insert the OP card from the card holder.</p> <p>f) When "PIN?" is displayed, enter "11223344", then press ENT.</p> <p>g) When "Remove Card?" is displayed, remove the OP card.</p> <p>h) Repeat steps d) to f) for the 2nd and 3rd OP cards.</p> <p>Confirm the "READY" LED on the HSM is OFF. CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 1</p> <p>1st OP card 7 of 7 2nd OP card 6 of 7 3rd OP card 5 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	23:22

Place the HSM (Tier 7) into a TEB

Step	Activity	Initials	Time
15	CA switches the HSM power to OFF, then disconnects the power, serial, and ethernet connections. Note: DO NOT unplug the cable connections on the laptop.	JD	23:23
16	CA places the HSM into its designated new TEB, then seals it.	JD	23:24
17	CA performs the following steps: a) Read aloud the TEB number and HSM serial number, then show it to the audit camera above for participants to see. b) Confirm with IW that the TEB number and HSM serial number match below. c) Initial the TEB along with IW using a ballpoint pen. d) Give IW the sealing strips for post-ceremony inventory. e) Place the HSM TEB on the cart. HSM6W: TEB # BB51184545 / Serial # H2008009	JD	23:25

Ceremony Break

Step	Activity	Initials	Time
18	CA divides the participants who desire a ceremony break into groups and ensures the following: a) Remaining participants are sufficient to maintain dual occupancy guidelines for the ceremony room. b) Audit Cameras are never obstructed. RKOS will escort each group of participants out of the ceremony room for the ceremony break.	JD	23:51
19	Once all of the groups have returned to Tier 4 (Ceremony Room) from the break, CA ensures that all participants are present and resumes the ceremony.	JD	23:52

Act 5: Issue SO Cards and Introduce New HSM

The CA will issue SO Cards and introduce a new HSM by performing the following steps:

- Verify new HSM serial number
- Import the Adapter Authorization Key (AAK)
- Generate Security Officer (SO) cards to perform HSM administrative operations. Required to create other role cards (OP and CO), and the introduction and zeroization of an HSM
- Configure the HSM to a secure state
- Change and verify API settings
- Import Storage Master Key (SMK)
- Import App Key (KSK)
- Verify connectivity, activate, and initialize HSM
- Destroy temporary AAK cards

Power ON the HSM (Tier 7)

Step	Activity	Initials	Time
1	CA selects the HSM Output terminal window.	JD	23:53
2	<p>CA performs the following steps to prepare the new HSM:</p> <p>a) Remove the TEB from the cart and place it on the ceremony table.</p> <p>b) Inspect the TEB for tamper evidence.</p> <p>c) Read aloud the TEB number and the serial number while IW verifies the information using the previous ceremony script where it was last used.</p> <p>d) Remove and discard the TEB, then place the equipment on its designated area of the ceremony table.</p> <p>e) Plug the null modem cable into the serial port of the HSM.</p> <p>f) Connect the power to the HSM, then switch it ON.</p> <p>Note: Status information should appear on the HSM activity logging screen.</p> <p>g) Scroll the logging screen up and locate the HSM serial number.</p> <p>h) IW verifies the displayed HSM serial number on the screen with the information below, then the CA scrolls back to the bottom.</p> <p>i) After the completion of the HSM self test the display should say "Important Read Manual" indicating the HSM is in the initialized state.</p> <p>HSM7W: TEB # BB51184544 / Serial # H2110017 Last Verified: AT Ceremony 48 2023-01-31 Note: The date and time on the HSM is not used as a reference for logging and timestamp.</p> <p>Note: "Last verified" indicates the last time a piece of equipment was placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.</p>	JD	23:56

Root DNSSEC Script Exception

Exception Details

Step	Activity	Initials	Time
1	IW writes the details of the ceremony exception: Act: <u>5</u> Step(s): <u>4(a)</u> Page(s): <u>25</u> Date and Time: <u>01-02-2023 23:59</u> Note: IW describes the exception(s) and action(s) below.	JD	23:59

SCRIPT INDICATES A PROMPT SHOULD DISPLAY THAT REQUESTS A PIN, HOWEVER, NO REQUEST IS MADE/DISPLAYED. PROCESS CONTINUES WITHOUT ENTERING PIN, AS IT IS ASSUMED IT WILL UTILIZE DEFAULT PIN.

Import the AAK

Step	Activity	Initials	Time
3	<p>CA performs the following steps to import the Adapter Authorization Key (AAK):</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "2.Restore AAK", press ENT to confirm. When "Restore AAK?" is displayed, press ENT to confirm. When "Insert Card #X?" is displayed, insert the required AAK card and press ENT. When "Remove Card?" is displayed, remove the AAK card. Repeat steps d) to e) for the 2nd AAK card. When "Done AAK Imported" is displayed, press ENT to confirm. <p>Each card is returned to its designated card holder after use. Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	23:57

Issue Two Sets of Security Officer (SO) Cards

Step	Activity	Initials	Time
4	<p>CA performs the following steps to issue Security Officer (SO) Cards:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "1.Issue SO Cards", press ENT to confirm. When "Issue SO Cards?" is displayed, press ENT to confirm. When "Num Cards?" is displayed, enter "7", then press ENT. When "Num Req Cards?" is displayed, enter "3", then press ENT. When "Insert Card #X?" is displayed, insert the required SO card. When "PIN?" is displayed, enter "11223344", then press ENT. When "Remove Card?" is displayed, remove the SO card. Repeat steps f) to h) until all the SO cards have been issued. When "SO Cards Issued" is displayed, press ENT to confirm. <p>k) Repeat steps b) to j) to create a 2nd SO cards set.</p> <p>Each card is returned to its designated card holder after use. Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:09

Configure the HSM to Secure State

Step	Activity	Initials	Time
5	<p>CA performs the following steps, ensuring that three cards from only one of the two SO card sets are utilized to configure the HSM to secure state:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "3.Secure", press ENT to confirm. c) When "Secure?" is displayed, press ENT to confirm. d) When "Insert Card SO #X?" is displayed, insert the SO card. e) When "PIN?" is displayed, enter "11223344", then press ENT. f) When "Remove Card?" is displayed, remove the SO card. g) Repeat steps d) to f) for the 2nd and 3rd SO cards. h) When "SMK AES Triple DES?" is displayed, press CLR to skip. i) When "SMK AES" is displayed, press ENT to confirm. j) When "LAN Port Number?" is displayed, press CLR to skip. k) When "Enable IPv4/IPv6?" is displayed, press CLR to skip. l) When "LAN IPv4 Address?" is displayed, press CLR to skip. m) When "LAN IPv4 Mask?" is displayed, press CLR to skip. n) When "Set IPv4 Gateway?" is displayed, press CLR to skip. o) When "LAN IPv6 Address?" is displayed, press CLR to skip. p) When "LAN IPv6 Mask?" is displayed, press CLR to skip. q) When "Set IPv6 Gateway?" is displayed, press CLR to skip. r) When "Remote Mgmt Off Enable?" is displayed, press CLR to skip. s) When "Remote Mgmt Off" is displayed, press ENT to confirm. t) When "Change Clock?" is displayed, press CLR to skip. u) When "Import Config?" is displayed, press CLR to skip. v) When "FIPS Mode On Disable?" is displayed, press CLR to skip. w) When "FIPS Mode On" is displayed, press ENT to confirm. x) When "Global Key Export Enabled" is displayed, press CLR to skip. <p>Done Rebooting Device will be displayed. CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 2 1st SO card 7 of 7 2nd SO card 6 of 7 3rd SO card 5 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:12

Test the SO Cards

Step	Activity	Initials	Time
6	<p>CA performs the following steps to test the SO cards:</p> <p>a) Utilize the HSM's keyboard to scroll through the menu using < ></p> <p>b) Select "7.Role Mgmt", press ENT to confirm.</p> <p>c) When "Insert Card SO #X?" is displayed, insert the SO card.</p> <p>d) When "PIN?" is displayed, enter "11223344", then press ENT.</p> <p>e) When "Remove Card?" is displayed, remove the SO card.</p> <p>f) Repeat steps c) to e) for the 2nd and 3rd SO card.</p> <p>g) Press CLR to return to the menu "Secured".</p> <p>CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 2</p> <p>1st SO card 4 of 7</p> <p>2nd SO card 3 of 7</p> <p>3rd SO card 2 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:14
7	<p>CA repeats step 6 using the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 2</p> <p>1st SO card 3 of 7</p> <p>2nd SO card 2 of 7</p> <p>3rd SO card 1 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:15
8	<p>CA repeats step 6 using the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 1</p> <p>1st SO card 7 of 7</p> <p>2nd SO card 6 of 7</p> <p>3rd SO card 5 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:17
9	<p>CA repeats step 6 using the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 1</p> <p>1st SO card 4 of 7</p> <p>2nd SO card 3 of 7</p> <p>3rd SO card 2 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:18

Change the API Settings

Step	Activity	Initials	Time
10	<p>CA performs the following steps to change the API settings:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "5.Key Mgmt", press ENT to confirm. c) When "Insert CO Card #X?" is displayed, insert the CO card. d) When "PIN?" is displayed, enter "11223344", then press ENT. e) When "Remove Card?" is displayed, remove the CO card. f) Repeat steps c) to e) for the 2nd and 3rd CO card. g) Select "5. API Settings", press ENT to confirm. h) Select "1.Key Import", press ENT to confirm. i) When "Key Import On Disable?" is displayed, press ENT to confirm. j) Select "2.Key Export", press ENT to confirm. k) When "Key Export On Disable?" is displayed, press ENT to confirm. l) Select "5.Sym Key Der", press ENT to confirm. m) When "Sym Key Der On Disable?" is displayed, press ENT to confirm. n) Press CLR twice to return to the main menu "Secured". <p>CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 1</p> <ul style="list-style-type: none"> 1st CO card 4 of 7 2nd CO card 3 of 7 3rd CO card 2 of 7 <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:20

Verify API Settings

Step	Activity	Initials	Time
11	<p>CA performs the following steps to dump the status of the HSM:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "4.HSM Info", press ENT to confirm. c) Select "8.Output Info", press ENT to confirm. d) When "Output Info?" is displayed, press ENT to confirm. e) Press CLR to return to the main menu "Secured". <p>CA selects the HSM Output terminal window and scrolls up to confirm with IW the output of the HSM configuration matches with the list below:</p> <p>Modes: (1=Enabled 0=Disabled)</p> <pre> Global Key Export 1 App Key Import 0 App Key Export 0 Asymmetric Key Gen 1 Symmetric Key Gen 1 Symmetric Key Derive 0 Signing 1 Signature Verify 1 MAC Generation 1 MAC Verification 1 Encrypt / Decrypt 1 Delete Asym Key 1 Delete Sym Key 1 Output Key Details 1 Output Key Summary 1 Suite B Algorithms 1 Non Suite B Algs 1 Auto Online 0 Remote Management 0 AES SMK Set Offline FIPS Mode </pre>	JD	00:23

App Key Backups

Step	Activity	Initials	Time
12	<p>CA performs the following steps to prepare the App key backups:</p> <ul style="list-style-type: none"> a) Remove the TEB from the cart and place it on the ceremony table. b) Inspect the TEB for tamper evidence. c) Read aloud the TEB number while IW verifies the information using the previous ceremony script where it was last used. d) Remove and discard the TEB, then place the App key cards and the backup HSMFD on its designated area of the ceremony table. <p>KSK-2017: TEB # BB91951258 Last Verified: KSK Ceremony 44 2022-02-16</p> <p>Note: "Last verified" indicates the last time a piece of equipment was placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.</p>	JD	00:25

Import the SMK and the KSK

Step	Activity	Initials	Time
13	<p>CA performs the following steps to access the Key Management menu:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "5.Key Mgmt", press ENT to confirm. When "Insert CO Card #X?" is displayed, insert the CO card. When "PIN?" is displayed, enter "11223344", then press ENT. When "Remove Card?" is displayed, remove the CO card. Repeat steps c) to e) for the 2nd and 3rd CO card. <p>CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 1</p> <p>1st CO card 3 of 7 2nd CO card 2 of 7 3rd CO card 1 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:27
14	<p>CA performs the following steps to import the SMK:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "4.SMK" from the current "Key Mgmt" menu, press ENT to confirm. Select "3.Restore SMK", press ENT to confirm. When "Restore SMK?" is displayed, press ENT to confirm. When "Insert Card SMK #X?" is displayed, insert the SMK card. When "Remove Card?" is displayed, remove the SMK card. Repeat steps e) to f) for the 2nd and 3rd SMK card. When "SMK Restored" is displayed, press ENT to confirm. Press CLR once to return to the main menu "Key Mgmt". <p>CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 2</p> <p>1st SMK card 7 of 7 2nd SMK card 6 of 7 3rd SMK card 5 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:29
15	<p>CA performs the following steps to import KSK:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "3.App Keys" from the current "Key Mgmt" menu, press ENT to confirm. Select "2.Restore", press ENT to confirm. When "Restore?" is displayed, press ENT to confirm. When "Which Media?" is displayed, select "2. From Card", press ENT to confirm. When "Insert Card #X?" is displayed, insert the required KSK card. When "Remove Card?" is displayed, remove the KSK card. When "Restore Complete" is displayed, press ENT to confirm. Press CLR twice to return to the main menu "Secured". <p>CA uses the card listed below. Card is returned to its designated card holder after use.</p> <p>App Key card # 2</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:31

Return the KSK into a TEB

Step	Activity	Initials	Time
16	CA places the KSK and the backup HSMFD into its designated new TEB, then seals it.	JD	00:32
17	CA performs the following steps: a) Read aloud the TEB number, then show it to the audit camera above for participants to see. b) Confirm with IW that the TEB number matches below. c) Initial the TEB along with IW using a ballpoint pen. d) Give IW the sealing strips for post-ceremony inventory. e) Place the KSK TEB on the cart. KSK-2017: TEB # BB02638568	JD	00:33

Enable/Activate the HSM (Tier 7)

Step	Activity	Initials	Time
18	CA performs the following steps to activate the HSM: a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select " 1.Set Online ", press ENT to confirm. c) When " Set Online? " is displayed, press ENT to confirm. d) When " Insert Card OP #X? " is displayed, insert the OP card. e) When " PIN? " is displayed, enter " 11223344 ", then press ENT . f) When " Remove Card? " is displayed, remove the OP card. g) Repeat steps d) to f) for the 2 nd and 3 rd OP cards. Confirm the " READY " LED on the HSM is ON . CA uses the cards listed below. Each card is returned to its designated card holder after use. Set # 1 1 st OP card 4 of 7 2 nd OP card 3 of 7 3 rd OP card 2 of 7 Note: If the card is unreadable, gently wipe its metal contacts and try again.	JD	00:35

Check the Network Connectivity Between Laptop and HSM

Step	Activity	Initials	Time
19	CA connects the HSM to the laptop using an ethernet cable in the LAN ports.	JD	00:35
20	CA performs the following steps to test the network connectivity between laptop and HSM: a) Use the Commands terminal window b) Test connectivity by executing: ping hsm c) Wait for responses, then exit by pressing: Ctrl + C	JD	00:36



VERISIGN™

1 February 2023

The SHA256 hash of the 2023 Q2 KSR file is:

ksr-root-2023-q2-0.xml:

5fd01e5ad586cd76544f7a6948c2b5dd7c51837f59e13e62bf0e76288ee982cb

The PGP wordlist for the hash above is:

**PGP Words: eyetooth savagery berserk existence sterling letterhead spindle
impetus eating document keyboard guitarist deadbolt repellent scorecard
tambourine kiwi enchanting Mohawk integrate endow tolerance concert
gadgetry slingshot Atlantic inverse cellulose orca ultimate miser revival**

Attested on behalf of Verisign by:

Duane Wessels
Fellow
Naming Operations
Verisign, Inc.

12061 Bluemont Way,
Reston, VA 20190
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verisign.com

Insert KSRFD Copy

Step	Activity	Initials	Time
21	CA plugs the FD labeled "KSRFD_COPY" into an available USB port, then waits for it to be recognized by the OS. CA points out any KSR file that will be signed, then closes the file system window. Note: The KSRFD was transferred to the facility by the RKOS. It contains 1 KSR.	JD	00:36

Execute the KSR Signer for KSR 2023 Q2

Step	Activity	Initials	Time
22	CA executes the command below in the terminal window to sign the KSR file: <code>ksrsigner /media/KSRFD_COPY/KSK48/ksr-root-2023-q2-0.xml</code>	JD	00:37
23	When the KSR signer displays the prompt: Activate HSM prior to accepting in the affirmative!! (y/N) : CA confirms that the HSM is online, then enters "y" to proceed.	JD	00:37

Verify the KSR Hash for KSR 2023 Q2

Step	Activity	Initials	Time
24	When the application requests verification of the KSR hash, the CA asks the RZM representative to read aloud the PGP word list SHA-256 hash of the KSR file sent to the Root Zone KSK Operator.	JD	00:38
25	Participants confirm that the hash displayed on the terminal window matches with the RZM discourse, then CA asks " are there any objections? "	JD	00:38
26	CA enters "y" in response to " Is this correct (y/N)? " to complete the KSR signing operation. The SKR is located in: <code>/media/KSRFD_COPY/KSK48/skr-root-2023-q2-0.xml</code>	JD	00:38

Print Copies of the KSR Signer log

Step	Activity	Initials	Time
27	CA executes the commands below using the terminal window to print the KSR Signer log: a) <code>lpadmin -p HP -o copies-default=X</code> Note: Replace "X" with the amount of copies needed for the participants. b) <code>printlog \$(ls -tr ksrsigner-202302*.log tail -n 1)</code>	JD	00:41
28	IW attaches a copy of the required ksrsigner log to their script.	JD	00:41

Verify the SKR copy hash

Step	Activity	Initials	Time
29	CA read the SHA256 hash in PGP wordlist format for the generated SKR and the ceremony participants match the hash with the previous SKR.	JD	00:41

```

Starting: ksrsigner /media/KSRFD_COPY/KSK48/ksr-root-2023-q2-0.xml (at Thu Feb 2 00:37:11 2023 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.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02
Found 1 slots on HSM /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02
HSM slot 0 included
Loaded /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02 Slot=0
HSM Information:
  Label:          ICANNKSK
  ManufacturerID: Ultra Electronics AEP Networks
  Model:         Keyper 9860-2
  Serial:        H2110017

```

```

Validating last SKR with HSM...
# Inception      Expiration      ZSK Tags      KSK Tag(CKA_LABEL)
1 2023-01-01T00:00:00 2023-01-22T00:00:00 18733,00951 20326(Klajeyz)/S
2 2023-01-11T00:00:00 2023-02-01T00:00:00 00951      20326(Klajeyz)/S
3 2023-01-21T00:00:00 2023-02-11T00:00:00 00951      20326(Klajeyz)/S
4 2023-01-31T00:00:00 2023-02-21T00:00:00 00951      20326(Klajeyz)/S
5 2023-02-10T00:00:00 2023-03-03T00:00:00 00951      20326(Klajeyz)/S
6 2023-02-20T00:00:00 2023-03-13T00:00:00 00951      20326(Klajeyz)/S
7 2023-03-02T00:00:00 2023-03-23T00:00:00 00951      20326(Klajeyz)/S
8 2023-03-12T00:00:00 2023-04-02T00:00:00 00951      20326(Klajeyz)/S
9 2023-03-22T00:00:00 2023-04-12T00:00:00 00951,60955 20326(Klajeyz)/S
...VALIDATED.

```

```

Validate and Process KSR /media/KSRFD_COPY/KSK48/ksr-root-2023-q2-0.xml...
# Inception      Expiration      ZSK Tags      KSK Tag(CKA_LABEL)
1 2023-04-01T00:00:00 2023-04-22T00:00:00 60955,00951
2 2023-04-11T00:00:00 2023-05-02T00:00:00 60955
3 2023-04-21T00:00:00 2023-05-12T00:00:00 60955
4 2023-05-01T00:00:00 2023-05-22T00:00:00 60955
5 2023-05-11T00:00:00 2023-06-01T00:00:00 60955
6 2023-05-21T00:00:00 2023-06-11T00:00:00 60955
7 2023-05-31T00:00:00 2023-06-21T00:00:00 60955
8 2023-06-10T00:00:00 2023-07-01T00:00:00 60955
9 2023-06-20T00:00:00 2023-07-11T00:00:00 11019,60955
...PASSED.

```

```

SHA256 hash of KSR:
5FD01E5AD586CD76544F7A6948C2B5DD7C51837F59E13E62BF0E76288EE982CB
>> eyetooth savagery berserk existence sterling letterhead spindle impetus eating document keyboard guitarist deadbolt re
pellent scorecard tambourine kiwi enchanting Mohawk integrate endow tolerance concert gadgetry slingshot Atlantic inverse
cellulose orca ultimate miser revival <<

```

```

Reading KSK schedule "normal(2017)" from "kskschedule.json"
# KSK Tag(CKA_LABEL)
1 20326(Klajeyz)/S
2 20326(Klajeyz)/S
3 20326(Klajeyz)/S
4 20326(Klajeyz)/S
5 20326(Klajeyz)/S
6 20326(Klajeyz)/S
7 20326(Klajeyz)/S
8 20326(Klajeyz)/S
9 20326(Klajeyz)/S

```

```

Generated new SKR in /media/KSRFD_COPY/KSK48/ksr-root-2023-q2-0.xml
# Inception      Expiration      ZSK Tags      KSK Tag(CKA_LABEL)
1 2023-04-01T00:00:00 2023-04-22T00:00:00 00951,60955 20326(Klajeyz)/S
2 2023-04-11T00:00:00 2023-05-02T00:00:00 60955      20326(Klajeyz)/S
3 2023-04-21T00:00:00 2023-05-12T00:00:00 60955      20326(Klajeyz)/S
4 2023-05-01T00:00:00 2023-05-22T00:00:00 60955      20326(Klajeyz)/S
5 2023-05-11T00:00:00 2023-06-01T00:00:00 60955      20326(Klajeyz)/S
6 2023-05-21T00:00:00 2023-06-11T00:00:00 60955      20326(Klajeyz)/S
7 2023-05-31T00:00:00 2023-06-21T00:00:00 60955      20326(Klajeyz)/S
8 2023-06-10T00:00:00 2023-07-01T00:00:00 60955      20326(Klajeyz)/S
9 2023-06-20T00:00:00 2023-07-11T00:00:00 11019,60955 20326(Klajeyz)/S

```

```

SHA256 hash of SKR:
13E107A29EEF9D818FC20CBDC8EFB1661CED9B280677B1C2308973C50BBB5CA9
>> Azttec tolerance ahead Pacific quiver unravel quadrant inventive payday repellent ammo quantity spaniel unravel sailboa
t gossamer befriend unify puppy cellulose afflict inception sailboat repellent chairlift matchmaker hockey resistor alone
publisher escape passenger <<
Unloaded /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02 Slot=0

```


Remove KSRFD copy

Step	Activity	Initials	Time
30	CA executes the following commands using the terminal window: a) List the contents of the KSRFD by executing: <code>ls -ltrR /media/KSRFD_COPY</code> b) Unmount the KSRFD by executing: <code>umount /media/KSRFD_COPY</code>	JD	00:42
31	CA removes the KSRFD_COPY containing the SKR files, then gives it to IW for audit purpose.	JD	00:42

Disable/Deactivate the HSM (Tier 7)

Step	Activity	Initials	Time
32	<p>CA deactivates the HSM by performing the following steps: Note: CA will use OP cards not previously utilized in this ceremony if available.</p> <p>a) CA displays the HSM activity logging terminal window b) Utilize the HSM's keyboard to scroll through the menu using < > c) Select "2.Set Offline", press ENT to confirm. d) When "Set Offline?" is displayed, press ENT to confirm. e) When "Insert Card OP #X?" is displayed, insert the OP card from the card holder. f) When "PIN?" is displayed, enter "11223344", then press ENT. g) When "Remove Card?" is displayed, remove the OP card. h) Repeat steps d) to f) for the 2nd and 3rd OP cards.</p> <p>Confirm the "READY" LED on the HSM is OFF. CA uses the cards listed below. Each card is returned to its designated card holder after use. Set # 1 1st OP card 3 of 7 2nd OP card 2 of 7 3rd OP card 1 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:44

Root DNSSEC Script Exception

Exception Details

Step	Activity	Initials	Time
1	IW writes the details of the ceremony exception: Act: <u>5</u> Step(s): <u>36</u> Page(s): <u>34</u> Date and Time: <u>02-02-2023 00:52</u> Note: IW describes the exception(s) and action(s) below.	JD	00:52

WHEN PLACING THE HSM INTO THE TEB, IT APPEARED TO HAVE SCRATCHED THE
 TEB. TO BE SAFE, IT WAS DECIDED TO REPLACE THE TEB. THE
 NEW TEB # BB51184520 / SERIAL # H2110017
 THE OLD TEB # BB51184546 / SERIAL # H2110017

Clear and Destroy AAK Cards

Step	Activity	Initials	Time
33	<p>CA performs the following steps to clear Adapter Authorization Key (AAK) cards:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "7.Role Mgmt", press ENT to confirm. When "Insert Card SO #X?" is displayed, insert the SO card. When "PIN?" is displayed, enter "11223344", then press ENT. When "Remove Card?" is displayed, remove the SO card. Repeat steps c) to e) for the 2nd and 3rd SO card. Select "5.Clear AAK Card", press ENT to confirm. When "Clear AAK Card?" is displayed, press ENT to confirm. When "Num Cards?" is displayed, enter "2", then press ENT. When "Insert Card AAK #X?" is displayed, take the AAK #X card from the cardholder, show the AAK #X card to the audit camera and then insert the AAK #X card into the HSM's card reader. When "Are you sure?" is displayed, press ENT to confirm. When "Remove Card?" is displayed, remove the AAK card. Repeat steps j) to l) for the 2nd AAK card. Press CLR to return to the main menu "Secured". <p>CA uses the cards listed below. Each card is returned to its designated card holder after use.</p> <p>Set # 1</p> <p>1st SO card 3 of 7 2nd SO card 2 of 7 3rd SO card 1 of 7</p> <p>Note: If the card is unreadable, gently wipe its metal contacts and try again.</p>	JD	00:47
34	<p>CA uses the shredder to destroy the cleared AAK cards. Use scissors to slice through the center of the chip before inserting cards into the shredder.</p>	JD	00:49

Place the HSM (Tier 7) into a TEB

Step	Activity	Initials	Time
35	<p>CA switches the HSM power to OFF, then disconnects the power, serial, and ethernet connections.</p> <p>Note: DO NOT unplug the cable connections on the laptop.</p>	JD	00:49
36	<p>CA places the HSM into its designated new TEB, then seals it.</p>	JD	00:56
37	<p>CA performs the following steps:</p> <ol style="list-style-type: none"> Read aloud the TEB number and HSM serial number, then show it to the audit camera above for participants to see. Confirm with IW that the TEB number and HSM serial number match below. Initial the TEB along with IW using a ballpoint pen. Give IW the sealing strips for post-ceremony inventory. Place the HSM TEB on the cart. <p style="text-align: center;">8861184520</p> <p>HSM7W: TEB # BB51184546 / Serial # H2110017</p>	JD	00:57

Act 6: Secure Hardware

The CA will secure the ceremony hardware by performing the steps below:

- Back up the HSMFD contents
- Print log information
- Place the equipment and CO credentials inside of TEBs
- Along with IW, escort SSC1 and equipment cart into Tier 5 (Safe Room) to return equipment to Safe #1
- Along with IW, escort SSC2 and COs into Tier 5 (Safe Room) to return COs' cards to Safe #2

Stop Logging the Serial Output and the Terminal Session

Step	Activity	Initials	Time
1	<p>CA performs the following steps to stop logging:</p> <p>a) Disconnect the null modem and ethernet cables from the laptop.</p> <p>b) Perform the following steps using the HSM Output terminal window to stop logging the serial output (ttyaudit):</p> <p>i) Press Ctrl + C</p> <p>ii) Execute exit</p> <p>c) Execute the command below using the Commands terminal window to stop logging the terminal session:</p> <p>exit</p> <p>Note: The Commands terminal session window will remain open.</p>	JD	00:58

Print Logging Information

Step	Activity	Initials	Time
2	<p>CA executes the following commands using the terminal window to print a copy of the logging information:</p> <p>a) <code>lpadmin -p HP -o copies-default=1 -o fit-to-page-default=true</code></p> <p>b) <code>enscript -2Gr script-202302*.log</code></p> <p>c) <code>enscript -Gr --font="Courier8" ttyaudit-tty*-202302*.log</code></p> <p>Attach the printed copies to IW script.</p> <p>Note: Ignore the error regarding non-printable characters if prompted.</p>	JD	01:00

02/02/23
00:58:20

script-20230201.log

```

Script started on Wed Feb  1 22:02:34 2023
root@coen:/media/HSMFD# ping hsm
PING hsm (192.168.0.2): 56(84) bytes of data:
 64 bytes from hsm (192.168.0.2): icmp_seq=1 ttl=255 time=0.811 ms
 64 bytes from hsm (192.168.0.2): icmp_seq=2 ttl=255 time=0.573 ms
 64 bytes from hsm (192.168.0.2): icmp_seq=3 ttl=255 time=0.691 ms
 64 bytes from hsm (192.168.0.2): icmp_seq=4 ttl=255 time=0.570 ms
^C
--- hsm ping statistics ---
 4 packets transmitted, 4 received, 0% packet loss, time 3080ms
 rtt min/avg/max/mdev = 0.570/0.661/0.811/0.100 ms
root@coen:/media/HSMFD# ksrsgn /media/KSRFD/KSK48/ksr-root-2023-q2-0.xml
Starting: ksrsgn /media/KSRFD/KSK48/ksr-root-2023-q2-0.xml (at Wed Feb  1 23:11:51 2023 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 PKCS11_LIBRARY_PATH=/opt/dnssec
[debug] setenv PKCS11_LIBRARY_PATH=/opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02
Found 1 slots on HSM /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02
HSM slot 0 included
Loaded /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02 slot=0
HSM Information:
Label: ICANNKSK
ManufacturerID: Ultra Electronics ARP Networks
Model: Keyper 9860-2
Serial: H2009009

Validating last SKR with HSM...
# Inception Expiration ZSK Tags KSK Tag(CKA_LABEL)
1 2023-01-01T00:00:00 2023-01-22T00:00:00 18733,00951 20326(KlaJeyz)/S
2 2023-01-11T00:00:00 2023-02-01T00:00:00 00951 20326(KlaJeyz)/S
3 2023-01-21T00:00:00 2023-02-11T00:00:00 00951 20326(KlaJeyz)/S
4 2023-01-31T00:00:00 2023-02-21T00:00:00 00951 20326(KlaJeyz)/S
5 2023-02-10T00:00:00 2023-03-03T00:00:00 00951 20326(KlaJeyz)/S
6 2023-02-20T00:00:00 2023-03-13T00:00:00 00951 20326(KlaJeyz)/S
7 2023-03-03T00:00:00 2023-03-23T00:00:00 00951 20326(KlaJeyz)/S
8 2023-03-12T00:00:00 2023-04-02T00:00:00 00951 20326(KlaJeyz)/S
9 2023-03-22T00:00:00 2023-04-12T00:00:00 00951,60955 20326(KlaJeyz)/S
...VALIDATED.

Validate and Process KSR /media/KSRFD/KSK48/ksr-root-2023-q2-0.xml...
# Inception Expiration ZSK Tags KSK Tag(CKA_LABEL)
1 2023-04-01T00:00:00 2023-04-22T00:00:00 60955,00951
2 2023-04-11T00:00:00 2023-05-02T00:00:00 60955
3 2023-04-21T00:00:00 2023-05-12T00:00:00 60955
4 2023-05-01T00:00:00 2023-05-22T00:00:00 60955
5 2023-05-11T00:00:00 2023-06-01T00:00:00 60955
6 2023-05-21T00:00:00 2023-06-11T00:00:00 60955
7 2023-06-01T00:00:00 2023-06-21T00:00:00 60955
8 2023-06-10T00:00:00 2023-07-01T00:00:00 60955
9 2023-06-20T00:00:00 2023-07-11T00:00:00 11019,60955
...PASSED.

SHA256 hash of KSR:
5FD01E5AD586CD76547A6948C2B5DD7C51837F59E13E62BF0E76288EF982CB
>> eyeboath savagery berserk existence sterling letterhead spindle impetus eating document keyboard guitarist deadbolt repellent scorecard tambourine kiwi enchanting Mohawk integrate endow tolerance concert gadgetry slingshot Atlantic inverse cellulose orca ultimate miser revival <<
Is this correct (Y/N)? Y

```

```

Reading KSK schedule "normal (2017)" from "kskschedule.json"
# KSK Tag(CKA_LABEL)
1 20326(KlaJeyz)/S KSK Tag(CKA_LABEL)
2 20326(KlaJeyz)/S
3 20326(KlaJeyz)/S
4 20326(KlaJeyz)/S
5 20326(KlaJeyz)/S
6 20326(KlaJeyz)/S
7 20326(KlaJeyz)/S
8 20326(KlaJeyz)/S
9 20326(KlaJeyz)/S
Generated new SKR in /media/KSRFD/KSK48/ksr-root-2023-q2-0.xml
# Inception Expiration ZSK Tags
1 2023-04-01T00:00:00 2023-04-22T00:00:00 00951,60955 KSK Tag(CKA_LABEL)
2 2023-04-11T00:00:00 2023-05-02T00:00:00 60955 20326(KlaJeyz)/S
3 2023-04-21T00:00:00 2023-05-12T00:00:00 60955 20326(KlaJeyz)/S
4 2023-05-01T00:00:00 2023-05-22T00:00:00 60955 20326(KlaJeyz)/S
5 2023-05-11T00:00:00 2023-06-01T00:00:00 60955 20326(KlaJeyz)/S
6 2023-05-21T00:00:00 2023-06-11T00:00:00 60955 20326(KlaJeyz)/S
7 2023-06-01T00:00:00 2023-06-21T00:00:00 60955 20326(KlaJeyz)/S
8 2023-06-10T00:00:00 2023-07-01T00:00:00 60955 20326(KlaJeyz)/S
9 2023-06-20T00:00:00 2023-07-11T00:00:00 11019,60955 20326(KlaJeyz)/S

SHA256 hash of SKR:
13E107A28FE99DA18FC20C8BCEFFB1651C8D9B280677B1C2308973C50BBE5CA9
>> Aatec tolerance ahead pacific quiver unravel quadrant inventive payday repellent ammo quantity spaniel unravel sailboat gossamer befriend unify puppy cellulose afflict incept on sailboat repellent chairlift matchmaker hockey resistor alone publisher escape passeng er <<
Unloaded /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02 slot=0

***** Log output in ./ksrsgn-20230201-231151.log *****
root@coen:/media/HSMFD# lpadmin -p HP -o cpplsa-default=12
root@coen:/media/HSMFD# lpadmin -p HP -o cpplsa-default=12
lp=12
root@coen:/media/HSMFD# lpadmin -p HP -o cpplsa-default=13
root@coen:/media/HSMFD# prin007rlog ks\007r\007signer\007-202302*.1\007log
[ 1 page * 1 copy ] sent to printer
2 lines were wrapped
root@coen:/media/HSMFD# ls -l\007trR /media/KSRFD/
total 16
drwxr-xr-x 2 root root 16384 Feb  1 23:14 \033[0m\033[01;34mKSK48\033[0m
/media/KSRFD/KSK48:
total 144
-rw-r--r-- 1 root root 20369 Jan 20 18:01 skr.xml.20230201231151
-rw-r--r-- 1 root root 19596 Jan 20 18:01 ksr-root-2023-q2-0.xml
-rw-r--r-- 1 root root 1148 Jan 20 18:01 kskschedule.json
-rw-r--r-- 1 root root 20369 Feb  1 23:14 skr.xml
-rw-r--r-- 1 root root 20369 Feb  1 23:14 ksr-root-2023-q2-0.xml
root@coen:/media/HSMFD# cp -pr /media/KSRFD/KSK48/
root@coen:/media/HSMFD# 1807pwd
/media/HSMFD
root@coen:/media/HSMFD# ls -ltrR
total 3528
-rw-r--r-- 1 root root 15547 Jun  9 2010 ksr-root-2010-q3-2.xml
-rw-r--r-- 1 root root 40555 Jun  9 2010 wkcr-20100517-172720.log
-rw-r--r-- 1 root root 190 Jun 16 2010 KSKSlotDE.config.db
-rw-r--r-- 1 root root 2668 Jun 16 2010 kstgen-20100616-211906.log
-rw-r--r-- 1 root root 765 Jun 16 2010 Kjgmt7v.csr

```

script-20230201.log

-rw-r--r--	1	root	root	36864	Jun 16	2010	tyaudit-ttyUSB1-20100616-182157.log
-rw-r--r--	1	root	root	45056	Jun 16	2010	tyaudit-ttyUSB0-20100616-182157.log
-rw-r--r--	1	root	root	18364	Jun 16	2010	skr-root-2010-q2-2.xml
-rw-r--r--	1	root	root	4473	Jun 16	2010	ksrsigner-20100616-214329.log
-rw-r--r--	1	root	root	19608	Jun 16	2010	script-20100616.log
-rw-r--r--	1	root	root	4096	Jun 16	2010	script-20100616-22099tc.log
-rw-r--r--	1	root	root	15547	Jul 8	2010	wksr_1_2010070814411_14165_198.41.3.50_ksr-ro
-rw-r--r--	1	root	root	30915	Jul 8	2010	wksr-20100708-14411.log
-rw-r--r--	1	root	root	15547	Jul 8	2010	ksr-root-2010-q4-1.xml
-rw-r--r--	1	root	root	1400	Jul 12	2010	ksrsigner-20100712-224252.log
-rw-r--r--	1	root	root	18364	Jul 12	2010	skr.xml.20100712224426
-rw-r--r--	1	root	root	18364	Jul 12	2010	ksr-root-2010-q4-1.xml
-rw-r--r--	1	root	root	5506	Jul 12	2010	ksrsigner-20100712-224426.log
-rw-r--r--	1	root	root	36885	Jul 12	2010	tyaudit-ttyUSB0-20100712-212549.log
-rw-r--r--	1	root	root	38221	Jul 12	2010	tyaudit-ttyUSB1-20100712-212549.log
-rw-r--r--	1	root	root	12956	Jul 12	2010	script-20100712.log
-rw-r--r--	1	root	root	18402	Nov 1	2011	ksr.xml.20110207223256
-rw-r--r--	1	root	root	15547	Jan 2	2011	ksr-root-2011-q2-0.xml
-rw-r--r--	1	root	root	188	Feb 7	2011	ksrsigner-20110207-223245.log
-rw-r--r--	1	root	root	18402	Feb 7	2011	ksr-root-2011-q2-0.xml
-rw-r--r--	1	root	root	5524	Feb 7	2011	ksrsigner-20110207-223256.log
-rw-r--r--	1	root	root	13997	Feb 7	2011	tyaudit-ttyUSB0-20110207-221818.log
-rw-r--r--	1	root	root	20709	Feb 7	2011	script-20110207.log
-rw-r--r--	1	root	root	18402	May 11	2011	ksr.xml.20110720205839
-rw-r--r--	1	root	root	15551	Jul 19	2011	ksr-root-2011-q4-0.xml
-rw-r--r--	1	root	root	18404	Jul 20	2011	ksr-root-2011-q4-0.xml
-rw-r--r--	1	root	root	5508	Jul 20	2011	ksrsigner-20110720-205839.log
-rw-r--r--	1	root	root	8044	Jul 20	2011	tyaudit-ttyUSB0-20110720-205011.log
-rw-r--r--	1	root	root	32768	Jul 20	2011	script-20110720.log
-rw-r--r--	1	root	root	18422	Sep 30	2011	ksr.xml.20120202222928
-rw-r--r--	1	root	root	15591	Jan 9	2012	ksr-root-2012-q2-0.xml
-rw-r--r--	1	root	root	18424	Feb 2	2012	ksr-root-2012-q2-0.xml
-rw-r--r--	1	root	root	5509	Feb 2	2012	ksrsigner-20120202-222928.log
-rw-r--r--	1	root	root	8290	Feb 2	2012	tyaudit-ttyUSB0-20120202-221813.log
-rw-r--r--	1	root	root	42056	Feb 2	2012	script-20120202.log
-rw-r--r--	1	root	root	18414	May 22	2012	ksr.xml.20120726185458
-rw-r--r--	1	root	root	15391	Jul 3	2012	ksr-root-2012-q4-0.xml
-rw-r--r--	1	root	root	18324	Jul 26	2012	ksr-root-2012-q4-0.xml
-rw-r--r--	1	root	root	5504	Jul 26	2012	ksrsigner-20120726-185458.log
-rw-r--r--	1	root	root	12034	Jul 26	2012	tyaudit-ttyUSB0-20120726-184435.log
-rw-r--r--	1	root	root	5909	Jul 26	2012	script-20120726.log
-rw-r--r--	1	root	root	18314	Nov 12	2012	skr.xml.20130212222429
-rw-r--r--	1	root	root	15371	Jan 20	2013	ksr-root-2013-q2-0.xml
-rw-r--r--	1	root	root	18314	Feb 12	2013	ksr-root-2013-q2-0.xml
-rw-r--r--	1	root	root	5506	Feb 12	2013	ksrsigner-20130212-222429.log
-rw-r--r--	1	root	root	12034	Feb 12	2013	tyaudit-ttyUSB0-20130212-220521.log
-rw-r--r--	1	root	root	8385	Feb 12	2013	script-20130212.log
-rw-r--r--	1	root	root	18314	May 2	2013	ksr.xml.20130807214313
-rw-r--r--	1	root	root	15371	Aug 5	2013	ksr-root-2013-q4-0.xml
-rw-r--r--	1	root	root	18314	Aug 7	2013	ksr-root-2013-q4-0.xml
-rw-r--r--	1	root	root	5513	Aug 7	2013	ksrsigner-20130807-214313.log
-rw-r--r--	1	root	root	8192	Aug 7	2013	tyaudit-ttyUSB0-20130807-213355.log
-rw-r--r--	1	root	root	5676	Aug 7	2013	script-20130807.log
-rw-r--r--	1	root	root	18314	Oct 24	2013	ksr.xml.20140213225938
-rw-r--r--	1	root	root	15369	Jan 14	2014	ksr-root-2014-q2-0.xml
-rw-r--r--	1	root	root	18314	Feb 13	2014	ksr-root-2014-q2-0.xml
-rw-r--r--	1	root	root	5513	Feb 13	2014	ksrsigner-20140213-225938.log
-rw-r--r--	1	root	root	12034	Feb 13	2014	tyaudit-ttyUSB0-20140213-224635.log
-rw-r--r--	1	root	root	5638	Feb 13	2014	script-20140213.log
-rw-r--r--	1	root	root	18314	Apr 17	2014	ksr.xml.20140814212827
-rw-r--r--	1	root	root	15369	Jul 7	2014	ksr-root-2014-q4-0.xml
-rw-r--r--	1	root	root	0	Aug 14	2014	tyaudit-ttyUSB0-20140814-211101.log
-rw-r--r--	1	root	root	18314	Aug 14	2014	skr-root-2014-q4-0.xml
-rw-r--r--	1	root	root	5523	Aug 14	2014	ksrsigner-20140814-212827.log
-rw-r--r--	1	root	root	5563	Aug 14	2014	skr.xml.20150122-222401.log
-rw-r--r--	1	root	root	18314	Nov 20	2014	skr.xml.20150122223324
-rw-r--r--	1	root	root	15369	Jan 13	2015	ksr-root-2015-q2-0.xml
-rw-r--r--	1	root	root	762	Jan 13	2015	hash_ksr20.txt
-rw-r--r--	1	root	root	18314	Jan 22	2015	ksr-root-2015-q2-0.xml
-rw-r--r--	1	root	root	5526	Jan 22	2015	ksrsigner-20150122-223324.log
-rw-r--r--	1	root	root	12034	Jan 22	2015	tyaudit-ttyUSB0-20150122-222401.log
-rw-r--r--	1	root	root	5941	Jan 22	2015	script-20150122.log
-rw-r--r--	1	root	root	18314	Jun 28	2015	skr.xml.20150813213057
-rw-r--r--	1	root	root	15369	Jul 28	2015	ksr-root-2015-q4-0.xml
-rw-r--r--	1	root	root	18314	Aug 13	2015	ksr-root-2015-q4-0.xml
-rw-r--r--	1	root	root	5505	Aug 13	2015	ksrsigner-20150813-213057.log
-rw-r--r--	1	root	root	17517	Aug 13	2015	tyaudit-ttyUSB0-20150813-211033.log
-rw-r--r--	1	root	root	5520	Aug 13	2015	ksrsigner-20150814-000517.log
-rw-r--r--	1	root	root	43054	Aug 13	2015	tyaudit-ttyUSB0-20150813-220137.log
-rw-r--r--	1	root	root	5520	Aug 13	2015	ksrsigner-20150814-002123.log
-rw-r--r--	1	root	root	44497	Aug 13	2015	tyaudit-ttyUSB1-20150813-220137.log
-rw-r--r--	1	root	root	28755	Aug 13	2015	script-20150813.log
-rw-r--r--	1	root	root	18314	Jan 14	2016	skr.xml.20160211235227
-rw-r--r--	1	root	root	15371	Jan 14	2016	ksr-root-2016-q2-0.xml
-rw-r--r--	1	root	root	18314	Feb 11	2016	ksr-root-2016-q2-0.xml
-rw-r--r--	1	root	root	5530	Feb 11	2016	ksrsigner-20160211-235227.log
-rw-r--r--	1	root	root	12196	Feb 11	2016	tyaudit-ttyUSB0-20160211-234001.log
-rw-r--r--	1	root	root	6919	Feb 11	2016	script-20160211.log
-rw-r--r--	1	root	root	17908	May 12	2016	skr.xml.20160811220932
-rw-r--r--	1	root	root	14301	Jul 13	2016	ksr-root-2016-q4-fallback-1.xml
-rw-r--r--	1	root	root	21718	Jul 13	2016	ksr-root-2016-q4-0.xml
-rw-r--r--	1	root	root	18599	Jul 20	2016	ksr.xml.20160811215735
-rw-r--r--	1	root	root	21083	Aug 11	2016	ksr-root-2016-q4-0.xml
-rw-r--r--	1	root	root	5520	Aug 11	2016	ksrsigner-20160811-215735.log
-rw-r--r--	1	root	root	17908	Aug 11	2016	ksrsigner-20160811-220932.log
-rw-r--r--	1	root	root	5694	Aug 11	2016	ksrsigner-20160811-220932.log
-rw-r--r--	1	root	root	12499	Aug 11	2016	tyaudit-ttyUSB0-20160811-213430.log
-rw-r--r--	1	root	root	33540	Aug 11	2016	tyaudit-ttyUSB0-20160811-222510.log
-rw-r--r--	1	root	root	21200	Aug 11	2016	script-20160811.log
-rw-r--r--	1	root	root	20348	Oct 27	2016	skr.xml.20170202225202
-rw-r--r--	1	root	root	19556	Jan 4	2017	ksr-root-2017-q2-0.xml
-rw-r--r--	1	root	root	20347	Feb 2	2017	ksr.xml
-rw-r--r--	1	root	root	20347	Feb 2	2017	ksr-root-2017-q2-0.xml
-rw-r--r--	1	root	root	5494	Feb 2	2017	ksrsigner-20170202-225202.log
-rw-r--r--	1	root	root	357	Feb 2	2017	keybackup-20170203-001846.log
-rw-r--r--	1	root	root	2693	Feb 2	2017	kskgen-20170203-001954.log
-rw-r--r--	1	root	root	817	Feb 2	2017	Klajevz.csr
-rw-r--r--	1	root	root	357	Feb 2	2017	keybackup-20170203-003825.log
-rw-r--r--	1	root	root	48066	Feb 2	2017	tyaudit-ttyUSB0-20170202-223524.log
-rw-r--r--	1	root	root	23999	Feb 2	2017	script-20170202.log
-rw-r--r--	1	root	root	0	Aug 17	2017	script-20170817.log
-rw-r--r--	1	root	root	8192	Aug 17	2017	tyaudit-ttyUSB0-20170817-211909.log
-rw-r--r--	1	root	root	6645	Aug 17	2017	ksrsigner-20170817-214009.log
-rw-r--r--	1	root	root	8192	Aug 17	2017	\033[0m\033[01;34m\KSK30-0-D_to_E\033[0m
-rw-r--r--	1	root	root	6648	Aug 17	2017	ksrsigner-20170817-214402.log
-rw-r--r--	1	root	root	8192	Aug 17	2017	\033[01;34m\KSK30-1-E_to_D\033[0m
-rw-r--r--	1	root	root	8192	Aug 17	2017	ksrsigner-20170817-214602.log
-rw-r--r--	1	root	root	8662	Aug 17	2017	\033[01;34m\KSK30-2-D_to_D\033[0m
-rw-r--r--	1	root	root	8192	Aug 17	2017	ksrsigner-20170817-214756.log
-rw-r--r--	1	root	root	6355	Aug 17	2017	\033[01;34m\KSK30-3-C_to_C\033[0m
-rw-r--r--	1	root	root	8192	Aug 17	2017	tyaudit-ttyUSB0-20170817-213501.log
-rw-r--r--	1	root	root	2484	Aug 17	2017	script-20170817-2.log
-rw-r--r--	1	root	root	65904	Aug 17	2017	ksrsigner-20180207-224219.log
-rw-r--r--	1	root	root	6689	Feb 7	2018	\033[01;34m\KSK32-0-D_to_E\033[0m
-rw-r--r--	1	root	root	8192	Feb 7	2018	ksrsigner-20180207-224724.log
-rw-r--r--	1	root	root	6676	Feb 7	2018	ksrsigner-20180207-224724.log
-rw-r--r--	1	root	root	8192	Feb 7	2018	\033[01;34m\KSK32-1-E_to_D\033[0m

script-20230201.log

```

-rw-r--r-- 1 root root 6674 Feb 7 2018 karsigner-20180207-224920.log
drwxr-xr-x 2 root root 8192 Feb 7 2018 \033[01;34mKSK32-2-D_to_D\033[0m
-rw-r--r-- 1 root root 6367 Feb 7 2018 karsigner-20180207-225053.log
drwxr-xr-x 2 root root 8192 Feb 7 2018 \033[01;34mKSK32-3-C_to_C\033[0m
-rw-r--r-- 1 root root 13737 Feb 7 2018 ttyaudit-ttyUSB0-20180207-222555.log
-rw-r--r-- 1 root root 23281 Feb 7 2018 script-20180207.log
-rw-r--r-- 1 root root 6774 Aug 15 2018 karsigner-20180815-221523.log
drwxr-xr-x 2 root root 8192 Aug 15 2018 \033[01;34mKSK34-0-D_to_E\033[0m
-rw-r--r-- 1 root root 6788 Aug 15 2018 karsigner-20180815-221858.log
drwxr-xr-x 2 root root 8192 Aug 15 2018 \033[01;34mKSK34-1-E_to_D\033[0m
-rw-r--r-- 1 root root 6798 Aug 15 2018 karsigner-20180815-222046.log
drwxr-xr-x 2 root root 8192 Aug 15 2018 \033[01;34mKSK34-2-D_to_D\033[0m
-rw-r--r-- 1 root root 6453 Aug 15 2018 karsigner-20180815-222210.log
drwxr-xr-x 2 root root 8192 Aug 15 2018 \033[01;34mKSK34-3-C_to_C\033[0m
-rw-r--r-- 1 root root 14348 Aug 15 2018 ttyaudit-ttyS0-20180815-220248.log
-rw-r--r-- 1 root root 24749 Aug 15 2018 script-20180815.log
-rw-r--r-- 1 root root 6420 Feb 27 2019 karsigner-20190227-222718.log
drwxr-xr-x 2 root root 8192 Feb 27 2019 \033[01;34mKSK36\033[0m
-rw-r--r-- 1 root root 12372 Feb 27 2019 ttyaudit-ttyS0-20190227-221242.log
-rw-r--r-- 1 root root 22453 Feb 27 2019 script-20190227.log
-rw-r--r-- 1 root root 6252 Aug 14 2019 karsigner-20190814-215719.log
drwxr-xr-x 2 root root 8192 Aug 14 2019 \033[01;34mKSK38\033[0m
-rw-r--r-- 1 root root 357 Aug 14 2019 keybackup-20190814-231635.log
-rw-r--r-- 1 root root 210 Aug 14 2019 keybackup-20190814-231754.log
-rw-r--r-- 1 root root 1493 Aug 14 2019 KSKSIctDB.db
-rw-r--r-- 1 root root 271 Aug 14 2019 keybackup-20190814-231804.log
-rw-r--r-- 1 root root 6267 Aug 15 2019 karsigner-20190815-002322.log
-rw-r--r-- 1 root root 89867 Aug 15 2019 ttyaudit-ttyS0-20190814-213756.log
-rw-r--r-- 1 root root 29833 Aug 15 2019 script-20190814.log
-rw-r--r-- 1 root root 6280 Feb 16 2020 karsigner-20200216-022133.log
drwxr-xr-x 2 root root 8192 Feb 16 2020 \033[01;34mKSK40\033[0m
-rw-r--r-- 1 root root 12174 Feb 16 2020 ttyaudit-ttyS0-20200216-020929.log
-rw-r--r-- 1 root root 23671 Feb 16 2020 script-20200216.log
-rw-r--r-- 1 root root 8192 Apr 23 2020 karsigner-20200423-184208.log
drwxr-xr-x 2 root root 8192 Apr 23 2020 \033[01;34mKSK41-2020-03\033[0m
-rw-r--r-- 1 root root 7151 Apr 23 2020 karsigner-20200423-185053.log
drwxr-xr-x 2 root root 8192 Apr 23 2020 \033[01;34mKSK41-2020-04\033[0m
-rw-r--r-- 1 root root 7151 Apr 23 2020 karsigner-20200423-185433.log
drwxr-xr-x 2 root root 8192 Apr 23 2020 \033[01;34mKSK41-2021-01\033[0m
-rw-r--r-- 1 root root 15125 Apr 23 2020 ttyaudit-ttyS0-20200423-182706.log
-rw-r--r-- 1 root root 36962 Apr 23 2020 script-20200423.log
-rw-r--r-- 1 root root 6295 Feb 11 2021 karsigner-20210211-191856.log
drwxr-xr-x 2 root root 8192 Feb 11 2021 \033[01;34mKSK42-2021-02\033[0m
-rw-r--r-- 1 root root 6958 Feb 11 2021 karsigner-20210211-192546.log
drwxr-xr-x 2 root root 8192 Feb 11 2021 \033[01;34mKSK42-2021-03\033[0m
-rw-r--r-- 1 root root 7169 Feb 11 2021 karsigner-20210211-192952.log
drwxr-xr-x 2 root root 8192 Feb 11 2021 \033[01;34mKSK42-2021-04\033[0m
-rw-r--r-- 1 root root 13763 Feb 11 2021 ttyaudit-ttyS0-20210211-190808.log
-rw-r--r-- 1 root root 38580 Feb 11 2021 script-20210211.log
drwxr-xr-x 2 root root 8192 Feb 16 2022 karsigner-20220216-224254.log
-rw-r--r-- 1 root root 8192 Feb 16 2022 \033[01;34mKSK44\033[0m
drwxr-xr-x 2 root root 8263 Feb 16 2022 karsigner-20220216-234715.log
-rw-r--r-- 1 root root 65225 Feb 17 2022 ttyaudit-ttyS0-20220216-222905.log
drwxr-xr-x 2 root root 34299 Feb 17 2022 script-20220216.log
-rw-r--r-- 1 root root 8192 Aug 17 21:22 \033[01;34mKSK46\033[0m
drwxr-xr-x 2 root root 6251 Aug 17 21:22 karsigner-20220817-211649.log
-rw-r--r-- 1 root root 85626 Aug 17 22:38 ttyaudit-ttyS0-20220817-205940.log
drwxr-xr-x 2 root root 28220 Aug 17 22:38 script-20220817.log
-rw-r--r-- 1 root root 0 Feb 1 22:02 script-20230201.log
-rw-r--r-- 1 root root 21867 Feb 1 23:14 ttyaudit-ttyS0-20230201-220329.log
drwxr-xr-x 2 root root 8192 Feb 1 23:14 \033[01;34mmp\033[0m
-rw-r--r-- 1 root root 6262 Feb 1 23:14 karsigner-20230201-231151.log
drwxr-xr-x 2 root root 8192 Feb 1 23:14 \033[01;34mKSK48\033[0m

```

```

./KSK30-0-D_to_E:
total 120
-rw-r--r-- 1 root root 24419 Aug 15 2017 skr.xml.20170817214009
-rw-r--r-- 1 root root 19556 Aug 15 2017 ksr-root-2017-q4-0-d_to_e.xml
-rw-r--r-- 1 root root 1344 Aug 15 2017 kkskschedule.json
-rw-r--r-- 1 root root 24928 Aug 17 2017 skr.xml
-rw-r--r-- 1 root root 24928 Aug 17 2017 skr-root-2017-q4-0-d_to_e.xml

./KSK30-1-E_to_D:
total 120
-rw-r--r-- 1 root root 24419 Aug 15 2017 skr.xml.20170817214402
-rw-r--r-- 1 root root 19556 Aug 15 2017 ksr-root-2017-q4-1-e_to_d.xml
-rw-r--r-- 1 root root 1344 Aug 15 2017 kkskschedule.json
-rw-r--r-- 1 root root 24928 Aug 17 2017 skr.xml
-rw-r--r-- 1 root root 24928 Aug 17 2017 skr-root-2017-q4-1-e_to_d.xml

./KSK30-2-D_to_D:
total 120
-rw-r--r-- 1 root root 24419 Aug 15 2017 skr.xml.20170817214602
-rw-r--r-- 1 root root 19556 Aug 15 2017 ksr-root-2017-q4-2-d_to_d.xml
-rw-r--r-- 1 root root 1344 Aug 15 2017 kkskschedule.json
-rw-r--r-- 1 root root 24928 Aug 17 2017 skr.xml
-rw-r--r-- 1 root root 24928 Aug 17 2017 skr-root-2017-q4-2-d_to_d.xml

total 104
./KSK30-3-C_to_C:
-rw-r--r-- 1 root root 24419 Aug 15 2017 skr.xml.20170817214756
-rw-r--r-- 1 root root 19556 Aug 15 2017 ksr-root-2017-q4-3-c_to_c.xml
-rw-r--r-- 1 root root 1148 Aug 15 2017 kkskschedule.json
-rw-r--r-- 1 root root 20347 Aug 17 2017 skr.xml
-rw-r--r-- 1 root root 20347 Aug 17 2017 skr-root-2017-q4-3-c_to_c.xml

total 128
./KSK32-0-D_to_E:
-rw-r--r-- 1 root root 24928 Jan 29 2018 skr.xml.20180207224219
-rw-r--r-- 1 root root 19556 Jan 29 2018 ksr-root-2018-q2-0-d_to_e.xml
-rw-r--r-- 1 root root 1344 Jan 29 2018 kkskschedule.json
-rw-r--r-- 1 root root 24928 Feb 7 2018 skr.xml
-rw-r--r-- 1 root root 24928 Feb 7 2018 skr-root-2018-q2-0-d_to_e.xml

total 128
./KSK32-1-E_to_D:
-rw-r--r-- 1 root root 24928 Jan 29 2018 skr.xml.20180207224724
-rw-r--r-- 1 root root 19556 Jan 29 2018 ksr-root-2018-q2-1-e_to_d.xml
-rw-r--r-- 1 root root 1344 Jan 29 2018 kkskschedule.json
-rw-r--r-- 1 root root 24928 Feb 7 2018 skr.xml
-rw-r--r-- 1 root root 24928 Feb 7 2018 skr-root-2018-q2-1-e_to_d.xml

total 128
./KSK32-2-D_to_D:
-rw-r--r-- 1 root root 24928 Jan 29 2018 skr.xml.20180207224920
-rw-r--r-- 1 root root 19556 Jan 29 2018 ksr-root-2018-q2-2-d_to_d.xml
-rw-r--r-- 1 root root 1344 Jan 29 2018 kkskschedule.json
-rw-r--r-- 1 root root 24928 Feb 7 2018 skr.xml
-rw-r--r-- 1 root root 24928 Feb 7 2018 skr-root-2018-q2-2-d_to_d.xml

total 112
./KSK32-3-C_to_C:
-rw-r--r-- 1 root root 24928 Jan 29 2018 skr.xml.20180207225053
-rw-r--r-- 1 root root 19556 Jan 29 2018 ksr-root-2018-q2-3-c_to_c.xml
-rw-r--r-- 1 root root 1148 Jan 29 2018 kkskschedule.json
-rw-r--r-- 1 root root 20347 Feb 7 2018 skr.xml
-rw-r--r-- 1 root root 20347 Feb 7 2018 skr-root-2018-q2-3-c_to_c.xml

```

script-20230201.log

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./KSK34-0-D_to_E:
total 128
-rw-r--r-- 1 root root 24928 Aug 8 2018 skr.xml.20180815221523
-rw-r--r-- 1 root root 19542 Aug 8 2018 ksr-root-2018-q4-1-e_to_d.xml
-rw-r--r-- 1 root root 1344 Aug 8 2018 kkskschedule.json
-rw-r--r-- 1 root root 24930 Aug 15 2018 skr.xml
-rw-r--r-- 1 root root 24930 Aug 15 2018 ksr-root-2018-q4-0-d_to_e.xml

./KSK34-1-E_to_D:
total 128
-rw-r--r-- 1 root root 24928 Aug 8 2018 skr.xml.20180815221858
-rw-r--r-- 1 root root 19542 Aug 8 2018 ksr-root-2018-q4-1-e_to_d.xml
-rw-r--r-- 1 root root 1344 Aug 8 2018 kkskschedule.json
-rw-r--r-- 1 root root 24930 Aug 15 2018 skr.xml
-rw-r--r-- 1 root root 24930 Aug 15 2018 ksr-root-2018-q4-1-e_to_d.xml

./KSK34-2-D_to_D:
total 128
-rw-r--r-- 1 root root 24928 Aug 8 2018 skr.xml.20180815222046
-rw-r--r-- 1 root root 19542 Aug 8 2018 ksr-root-2018-q4-2-d_to_d.xml
-rw-r--r-- 1 root root 1344 Aug 8 2018 kkskschedule.json
-rw-r--r-- 1 root root 24930 Aug 15 2018 skr.xml
-rw-r--r-- 1 root root 24930 Aug 15 2018 ksr-root-2018-q4-2-d_to_d.xml

./KSK34-3-C_to_C:
total 112
-rw-r--r-- 1 root root 24928 Aug 8 2018 skr.xml.20180815222210
-rw-r--r-- 1 root root 19542 Aug 8 2018 ksr-root-2018-q4-3-c_to_c.xml
-rw-r--r-- 1 root root 1148 Aug 8 2018 kkskschedule.json
-rw-r--r-- 1 root root 20349 Aug 15 2018 skr.xml
-rw-r--r-- 1 root root 20349 Aug 15 2018 ksr-root-2018-q4-3-c_to_c.xml

./KSK36:
total 112
-rw-r--r-- 1 root root 29640 Feb 20 2019 skr.xml.20190227222718
-rw-r--r-- 1 root root 19600 Feb 20 2019 ksr-root-2019-q2-0.xml
-rw-r--r-- 1 root root 1148 Feb 20 2019 kkskschedule.json
-rw-r--r-- 1 root root 20369 Feb 27 2019 skr.xml
-rw-r--r-- 1 root root 20369 Feb 27 2019 ksr-root-2019-q2-0.xml

./KSK38:
total 104
-rw-r--r-- 1 root root 20369 Aug 6 2019 skr.xml.20190814215719
-rw-r--r-- 1 root root 19600 Aug 6 2019 ksr-root-2019-q4-0.xml
-rw-r--r-- 1 root root 1148 Aug 6 2019 kkskschedule.json
-rw-r--r-- 1 root root 20369 Aug 14 2019 skr.xml
-rw-r--r-- 1 root root 20369 Aug 14 2019 ksr-root-2019-q4-0.xml

./KSK40:
total 104
-rw-r--r-- 1 root root 20369 Feb 4 2020 skr.xml.20200216022133
-rw-r--r-- 1 root root 19600 Feb 4 2020 ksr-root-2020-q2-0.xml
-rw-r--r-- 1 root root 1148 Feb 4 2020 kkskschedule.json
-rw-r--r-- 1 root root 20369 Feb 16 2020 skr.xml
-rw-r--r-- 1 root root 20369 Feb 16 2020 ksr-root-2020-q2-0.xml

./KSK41-2020-Q3:
total 104
-rw-r--r-- 1 root root 20369 Apr 22 2020 skr.xml.20200423184208
-rw-r--r-- 1 root root 19600 Apr 22 2020 ksr-root-2020-q3-0.xml
-rw-r--r-- 1 root root 1148 Apr 22 2020 kkskschedule.json
-rw-r--r-- 1 root root 20369 Apr 23 2020 skr.xml
-rw-r--r-- 1 root root 20369 Apr 23 2020 ksr-root-2020-q3-0.xml

./KSK41-2020-Q4:
total 104
-rw-r--r-- 1 root root 19600 Apr 22 2020 ksr-root-2020-q4-0.xml
-rw-r--r-- 1 root root 1148 Apr 22 2020 kkskschedule.json
-rw-r--r-- 1 root root 20369 Apr 23 2020 skr.xml.20200423185053
-rw-r--r-- 1 root root 20369 Apr 23 2020 skr.xml
-rw-r--r-- 1 root root 20369 Apr 23 2020 ksr-root-2020-q4-0.xml

./KSK41-2021-Q1:
total 104
-rw-r--r-- 1 root root 19600 Apr 22 2020 ksr-root-2021-q1-0.xml
-rw-r--r-- 1 root root 1148 Apr 22 2020 kkskschedule.json
-rw-r--r-- 1 root root 20369 Apr 23 2020 skr.xml.20200423185433
-rw-r--r-- 1 root root 20369 Apr 23 2020 skr.xml
-rw-r--r-- 1 root root 20369 Apr 23 2020 ksr-root-2021-q1-0.xml

./KSK42-2021-Q2:
total 104
-rw-r--r-- 1 root root 20369 Feb 8 2021 skr.xml.20210211191856
-rw-r--r-- 1 root root 19600 Feb 8 2021 ksr-root-2021-q2-0.xml
-rw-r--r-- 1 root root 1148 Feb 8 2021 kkskschedule.json
-rw-r--r-- 1 root root 20369 Feb 11 2021 skr.xml
-rw-r--r-- 1 root root 20369 Feb 11 2021 ksr-root-2021-q2-0.xml

./KSK42-2021-Q3:
total 104
-rw-r--r-- 1 root root 19600 Feb 8 2021 ksr-root-2021-q3-0.xml
-rw-r--r-- 1 root root 1148 Feb 8 2021 kkskschedule.json
-rw-r--r-- 1 root root 20369 Feb 11 2021 skr.xml.20210211192546
-rw-r--r-- 1 root root 20369 Feb 11 2021 skr.xml
-rw-r--r-- 1 root root 20369 Feb 11 2021 ksr-root-2021-q3-0.xml

./KSK42-2021-Q4:
total 104
-rw-r--r-- 1 root root 19598 Feb 8 2021 ksr-root-2021-q4-0.xml
-rw-r--r-- 1 root root 1148 Feb 8 2021 kkskschedule.json
-rw-r--r-- 1 root root 20369 Feb 11 2021 skr.xml.20210211192952
-rw-r--r-- 1 root root 20369 Feb 11 2021 skr.xml
-rw-r--r-- 1 root root 20369 Feb 11 2021 ksr-root-2021-q4-0.xml

./KSK44:
total 104
-rw-r--r-- 1 root root 20369 Feb 2 2022 skr.xml.20220216224254
-rw-r--r-- 1 root root 19598 Feb 2 2022 ksr-root-2022-q2-0.xml
-rw-r--r-- 1 root root 1148 Feb 2 2022 kkskschedule.json
-rw-r--r-- 1 root root 20369 Feb 16 2022 skr.xml
-rw-r--r-- 1 root root 20369 Feb 16 2022 ksr-root-2022-q2-0.xml

./KSK46:
total 104
-rw-r--r-- 1 root root 20369 Jul 11 2018 skr.xml.20220817211649
-rw-r--r-- 1 root root 19596 Jul 11 2018 ksr-root-2022-q4-0.xml
-rw-r--r-- 1 root root 1148 Jul 11 2018 kkskschedule.json
-rw-r--r-- 1 root root 20369 Aug 17 21:22 skr.xml
-rw-r--r-- 1 root root 20369 Aug 17 21:22 ksr-root-2022-q4-0.xml

./tmp:
total 72
-rw-r--r-- 1 root root 1768 Feb 1 23:14 skr.keybundle.8
-rw-r--r-- 1 root root 1392 Feb 1 23:14 skr.keybundle.7
-rw-r--r-- 1 root root 1392 Feb 1 23:14 skr.keybundle.6
-rw-r--r-- 1 root root 1392 Feb 1 23:14 skr.keybundle.5
-rw-r--r-- 1 root root 1392 Feb 1 23:14 skr.keybundle.4
-rw-r--r-- 1 root root 1392 Feb 1 23:14 skr.keybundle.3

```


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script-20230201.log

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-rw-r--r-- 1 root root 1392 Feb 1 23:14 skr.keybundle.2
-rw-r--r-- 1 root root 1392 Feb 1 23:14 skr.keybundle.1
-rw-r--r-- 1 root root 1768 Feb 1 23:14 skr.keybundle.0
./KSK48:
total 104
-rw-r--r-- 1 root root 20369 Jan 20 18:01 skr.xml.20230201231151
-rw-r--r-- 1 root root 19596 Jan 20 18:01 skr-root-2023-q2-0.xml
-rw-r--r-- 1 root root 1148 Jan 20 18:01 kskschedule.json
-rw-r--r-- 1 root root 20369 Feb 1 23:14 skr.xml
-rw-r--r-- 1 root root 20369 Feb 1 23:14 skr-root-2023-q2-0.xml
root@coen:/media/HSMFD# sha007a2a007wordlist < KS\007K48\sk\007r-root-2023-q2-0.xml
SHA-256: 13e107a29ee9f94818fc20cbdc8efb1661ce9b280677b1c2308973c50bb5ca9
PGP Words: Aztec tolerance ahead Pacific quiver unravel quadrant inventive payday repell
ent ammo quantity spaniel unravel sailboat gossamer befriend unifi puppy cellulose afflic
t inception sailboat repellent chairlift matchmaker hockey resistor alone publisher escap
e passenger
root@coen:/media/HSMFD# umoun\007t /media/KSRFD/
root@coen:/media/HSMFD# 本地磁盘挂载失败: 无法识别文件系统类型: 未知文件系统。
PING hsm (192.168.0.2) 56(84) bytes of data:
64 bytes from hsm (192.168.0.2): icmp_seq=9 ttl=255 time=1.18 ms
64 bytes from hsm (192.168.0.2): icmp_seq=10 ttl=255 time=0.475 ms
64 bytes from hsm (192.168.0.2): icmp_seq=11 ttl=255 time=0.696 ms
64 bytes from hsm (192.168.0.2): icmp_seq=12 ttl=255 time=0.570 ms
64 bytes from hsm (192.168.0.2): icmp_seq=13 ttl=255 time=0.569 ms
^C
--- hsm ping statistics ---
13 packets transmitted, 5 received, 61% packet loss, time 12256ms
rtt min/avg/max/mdev = 0.475/0.699/1.185/0.252 ms
root@coen:/media/HSMFD# ping hsm
PING hsm (192.168.0.2) 56(84) bytes of data:
64 bytes from hsm (192.168.0.2): icmp_seq=1 ttl=255 time=0.401 ms
64 bytes from hsm (192.168.0.2): icmp_seq=2 ttl=255 time=0.579 ms
64 bytes from hsm (192.168.0.2): icmp_seq=3 ttl=255 time=0.573 ms
64 bytes from hsm (192.168.0.2): icmp_seq=4 ttl=255 time=0.572 ms
64 bytes from hsm (192.168.0.2): icmp_seq=5 ttl=255 time=0.581 ms
^C
--- hsm ping statistics ---
5 packets transmitted, 5 received, 0% packet loss, time 4100ms
rtt min/avg/max/mdev = 0.401/0.541/0.581/0.071 ms
root@coen:/media/HSMFD# ksrsgner /media/KSRFD_COPY/KSK48/ksr-root-2023-q2-0.xml
Starting: ksrsgner /media/KSRFD_COPY/KSK48/ksr-root-2023-q2-0.xml (at Thu Feb 2 00:37:1
1 2023 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_linux_gcc_4_1_2_glib
c_2_5_x86_64.so.5.02
Found 1 slots on HSM /opt/Keyper/PKCS11Provider/pkcs11_linux_gcc_4_1_2_glibc_2_5_x86_64.s
o.5.02
HSM slot 0 included
Loaded /opt/Keyper/PKCS11Provider/pkcs11_linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02 Slot=0
HSM Information:
Label: ICANNKSK
ManufacturerID: Ultra Electronics AEP Networks
Model: Keyper 9860-2
Serial: E2110017

Validating last SKR with HSM...
# Inception Expiration ZSK Tags KSK Tag (CKA_LABEL)
2 2023-01-01T00:00:00 2023-01-22T00:00:00 18733,00951 20326(KlaJeyz)/S
2 2023-01-11T00:00:00 2023-02-01T00:00:00 00951 20326(KlaJeyz)/S
3 2023-01-21T00:00:00 2023-02-11T00:00:00 00951 20326(KlaJeyz)/S
4 2023-02-01-31T00:00:00 2023-02-21T00:00:00 00951 20326(KlaJeyz)/S
5 2023-02-10T00:00:00 2023-03-03T00:00:00 00951 20326(KlaJeyz)/S
6 2023-02-20T00:00:00 2023-03-13T00:00:00 00951 20326(KlaJeyz)/S
7 2023-03-02T00:00:00 2023-03-23T00:00:00 00951 20326(KlaJeyz)/S
8 2023-03-12T00:00:00 2023-04-02T00:00:00 00951 20326(KlaJeyz)/S
9 2023-03-22T00:00:00 2023-04-12T00:00:00 00951,60955 20326(KlaJeyz)/S
...VALIDATED.

Validate and Process KSR /media/KSRFD_COPY/KSK48/ksr-root-2023-q2-0.xml...
# Inception Expiration ZSK Tags KSK Tag (CKA_LABEL)
1 2023-04-01T00:00:00 2023-04-22T00:00:00 60955,00951
2 2023-04-11T00:00:00 2023-05-02T00:00:00 60955
3 2023-04-21T00:00:00 2023-05-12T00:00:00 60955
4 2023-05-01T00:00:00 2023-05-22T00:00:00 60955
5 2023-05-11T00:00:00 2023-06-01T00:00:00 60955
6 2023-05-21T00:00:00 2023-06-11T00:00:00 60955
7 2023-05-31T00:00:00 2023-06-21T00:00:00 60955
8 2023-06-10T00:00:00 2023-07-01T00:00:00 60955
9 2023-06-20T00:00:00 2023-07-11T00:00:00 11019,60955
...PASSED.

SHA256 hash of KSR:
5FD01E5AD586CD76544F7A6948C2B5DD7C51837F59E13E62B0F76288E982CB
>> eyetooth savagery berserk existence sterling letterhead spindle impetus eating document
t keyboard guitarist berserk repellent scorecard tambourine kiwi enchanting Mohawk intege
rate endow tolerance concert gadgetry slingshot Atlantic inverse cellulose orca ultimate
miser revival <<
Is this correct (y/N)? y

Reading KSK schedule "normal(2017)" from "kskschedule.json"
# KSK Tag (CKA_LABEL)
1 20326 (KlaJeyz)/S
2 20326 (KlaJeyz)/S
3 20326 (KlaJeyz)/S
4 20326 (KlaJeyz)/S
5 20326 (KlaJeyz)/S
6 20326 (KlaJeyz)/S
7 20326 (KlaJeyz)/S
8 20326 (KlaJeyz)/S
9 20326 (KlaJeyz)/S
Generated new SKR in /media/KSRFD_COPY/KSK48/ksr-root-2023-q2-0.xml
# Inception Expiration ZSK Tags KSK Tag (CKA_LABEL)
1 2023-04-01T00:00:00 2023-04-22T00:00:00 00951,60955 20326(KlaJeyz)/S
2 2023-04-11T00:00:00 2023-05-02T00:00:00 60955 20326(KlaJeyz)/S
3 2023-04-21T00:00:00 2023-05-12T00:00:00 60955 20326(KlaJeyz)/S
4 2023-05-01T00:00:00 2023-05-22T00:00:00 60955 20326(KlaJeyz)/S
5 2023-05-11T00:00:00 2023-06-01T00:00:00 60955 20326(KlaJeyz)/S
6 2023-05-21T00:00:00 2023-06-11T00:00:00 60955 20326(KlaJeyz)/S
7 2023-05-31T00:00:00 2023-06-21T00:00:00 60955 20326(KlaJeyz)/S
8 2023-06-10T00:00:00 2023-07-01T00:00:00 60955 20326(KlaJeyz)/S
9 2023-06-20T00:00:00 2023-07-11T00:00:00 11019,60955 20326(KlaJeyz)/S

SHA256 hash of SKR:
13E107A29EE9F94818FC20CBDC8EFB1661CE9B280677B1C2308973C50BB5CA9
>> Aztec tolerance ahead Pacific quiver unravel quadrant inventive payday repellent ammo
quantity spaniel unravel sailboat gossamer befriend unifi puppy cellulose afflict incepci
on sailboat repellent chairlift matchmaker hockey resistor alone publisher escape passeng
er <<<
Unloaded /opt/Keyper/PKCS11Provider/pkcs11_linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02 Slot=
0
***** Log output in ./ksrsgner-20230202-003711.log *****
root@coen:/media/HSMFD# lpadmin pp HP -o copies-default=12

```

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00:58:20

script-20230201.log

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```
root@coen:/media/HSMFD# ddnsd@pprintLog $(ls -tr ks\007r\007s\007i\gnr-203\002\0073\0070
20.log | tail -n 1)
[ 1 page * 1 copy ] sent to printer
2 lines were wrapped
root@coen:/media/HSMFD# ls -ltrR /media/KSRFD_COPY/
/media/KSRFD_COPY:
total 16
drwxr-xr-x 2 root root 16384 Feb  2 00:38 \033[0m\033[01;34mKSK48\033[0m
/media/KSRFD_COPY/KSK48:
total 144
-rw-r--r-- 1 root root 20369 Jan 20 18:15 skr.xml.20230202003711
-rw-r--r-- 1 root root 19596 Jan 20 18:15 ksr-root-2023-q2-0.xml
-rw-r--r-- 1 root root 1148 Jan 20 18:15 kskschedule.json
-rw-r--r-- 1 root root 20369 Feb  2 00:38 skr.xml
-rw-r--r-- 1 root root 20369 Feb  2 00:38 skr-root-2023-q2-0.xml
root@coen:/media/HSMFD# umount /media/ks\0HV007SRFD_COPY/
k888@Kreat@mdna/HSMFD# exit
exit
```

Script done on Thu Feb 2 00:58:20 2023

02/02/23
00:47:31

ttyaudit-ttySO-20230201-220329.log

```

ttySO 2023-02-01T22:04:32+0000
ttySO Keyper 9850-2 Serial Number H2008009
ttySO
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000
ttySO 2023-02-01T22:04:33+0000

```

Memory Usage:

RAM (free/total) 192Mb/256Mb

Flash (free/total) 128Mb/128Mb

black store 524b

statistics 112b

other 116b

RedStore (free/total) 107Kb/128Kb

Network Configuration:

Interface 0:

IPv4: enabled

IPv6: enabled

MAC/IP address(es): 00:E0:6C:00:C8:52 / 192.168.0.2/24 , 2001::2e0:6cff:fe00:c852/64

Interface 1:

IPv4: enabled

IPv6: enabled

MAC/IP address(es): 00:E0:6C:00:C8:53 / 192.168.1.2/24 , 2001::1:2e0:6cff:fe00:c853/64

HSM Port 0: 05000

HSM Port 1: 03000

Default Gateway(s): 0.0.0.0 ::

Software Versions:

BBL 030 ABL 021 App 034

CPLD Version: 1.9

03/02/23
00:47:31

ttyaudit-tyS0-20230201-220329.log

```

2023-02-01T22:26:15+0000
2023-02-01T22:27:02+0000
2023-02-01T22:27:02+0000
2023-02-01T22:27:41+0000
2023-02-01T22:27:41+0000
2023-02-01T22:28:22+0000
2023-02-01T22:28:22+0000
2023-02-01T22:29:15+0000
2023-02-01T22:29:15+0000
2023-02-01T22:29:56+0000
2023-02-01T22:29:56+0000
2023-02-01T22:30:35+0000
2023-02-01T22:30:35+0000
2023-02-01T22:30:47+0000
2023-02-01T22:30:47+0000
2023-02-01T22:31:31+0000
2023-02-01T22:31:31+0000
2023-02-01T22:32:08+0000
2023-02-01T22:32:08+0000
2023-02-01T22:32:47+0000
2023-02-01T22:32:47+0000
2023-02-01T22:33:30+0000
2023-02-01T22:33:30+0000
2023-02-01T22:34:09+0000
2023-02-01T22:34:09+0000
2023-02-01T22:34:48+0000
2023-02-01T22:34:48+0000
2023-02-01T22:35:30+0000
2023-02-01T22:35:30+0000
2023-02-01T22:35:41+0000
2023-02-01T22:35:41+0000
2023-02-01T22:37:13+0000
2023-02-01T22:37:13+0000
2023-02-01T22:38:03+0000
2023-02-01T22:38:03+0000
2023-02-01T22:38:15+0000
2023-02-01T22:38:15+0000
2023-02-01T22:39:25+0000
2023-02-01T22:39:25+0000
2023-02-01T22:39:52+0000
2023-02-01T22:39:52+0000
2023-02-01T22:40:29+0000
2023-02-01T22:40:29+0000
2023-02-01T22:41:02+0000
2023-02-01T22:41:02+0000
2023-02-01T22:42:10+0000
2023-02-01T22:42:10+0000
2023-02-01T22:42:40+0000
2023-02-01T22:42:40+0000
2023-02-01T22:42:40+0000
2023-02-01T22:43:09+0000
2023-02-01T22:43:09+0000
2023-02-01T22:44:06+0000
2023-02-01T22:44:06+0000
2023-02-01T22:44:36+0000
2023-02-01T22:44:36+0000
2023-02-01T22:45:00+0000
2023-02-01T22:45:00+0000
2023-02-01T22:45:00+0000
2023-02-01T22:45:00+0000
ttySO Audit on 1/5/1971 13:30:41 0020002f 3f400032D70A2A77
ttySO Audit on 1/5/1971 13:31:20 0020002f 3f400031D48A2A77
ttySO Audit on 1/5/1971 13:32:01 0020002f 39800011692A72A76
ttySO Audit on 1/5/1971 13:32:54 0020002f 3f4000339FCA2A77
ttySO Audit on 1/5/1971 13:33:35 0020002f 3f4000339F4A2A77
ttySO Audit on 1/5/1971 13:34:14 0020002f 3f4000339ECA2A77
ttySO Audit on 1/5/1971 13:34:26 00200063 3f4000339ECA2A77
ttySO Audit on 1/5/1971 13:35:10 0020002f 3f400032D68A2A77
ttySO Audit on 1/5/1971 13:35:47 0020002f 3f400033F88A2A77
ttySO Audit on 1/5/1971 13:36:26 0020002f 4780000181AD2972
ttySO Audit on 1/5/1971 13:37:09 0020002f 39800011693272A76
ttySO Audit on 1/5/1971 13:37:48 0020002f 3f4000339F8A2A77
ttySO Audit on 1/5/1971 13:38:27 0020002f 3f4000339F0A2A77
ttySO Audit on 1/5/1971 13:39:08 0020002f 3f4000339E8A2A77
ttySO Audit on 1/5/1971 13:39:20 00200063 3f4000339E8A2A77
ttySO Audit on 1/5/1971 13:40:52 0020002f 398000115FCA72A76
ttySO Audit on 1/5/1971 13:41:43 0020002f 398000115FC272A76
ttySO Audit on 1/5/1971 13:41:54 00200010 398000115FC272A76
ttySO Audit on 1/5/1971 13:43:04 0020006c
ttySO Audit on 1/5/1971 13:43:32 0020006b 398000115FD272A76
ttySO Audit on 1/5/1971 13:44:08 0020006b 39800011604A72A76
ttySO Audit on 1/5/1971 13:44:41 0020006b 39800011654672A76
ttySO Audit on 1/5/1971 13:45:49 0020006b 39800011620672A76
ttySO Audit on 1/5/1971 13:46:19 0020006b 398000115FAE72A76
ttySO Audit on 1/5/1971 13:46:48 0020006b 398000115F9E72A76
ttySO Audit on 1/5/1971 13:47:45 0020006b 398000115FAE72A76
ttySO Audit on 1/5/1971 13:48:16 0020006b 398000115F9E72A76
ttySO Audit on 1/5/1971 13:48:39 0020006b 3980001161E272A76
ttySO

```


02/02/23
00:47:31

7

tyaudit-tyS0-20230201-220329.log

```
2023-02-01T22:46:21+0000
2023-02-01T22:46:21+0000
2023-02-01T22:46:53+0000
2023-02-01T22:46:53+0000
2023-02-01T22:47:25+0000
2023-02-01T22:47:25+0000
2023-02-01T22:47:25+0000
2023-02-01T22:48:28+0000
2023-02-01T22:48:28+0000
2023-02-01T22:49:18+0000
2023-02-01T22:49:18+0000
2023-02-01T22:50:00+0000
2023-02-01T22:50:00+0000
2023-02-01T22:51:24+0000
2023-02-01T22:51:24+0000
2023-02-01T22:52:04+0000
2023-02-01T22:52:04+0000
2023-02-01T22:52:46+0000
2023-02-01T22:52:46+0000
2023-02-01T22:52:46+0000
2023-02-01T22:55:27+0000
2023-02-01T22:55:27+0000
2023-02-01T22:56:18+0000
2023-02-01T22:56:18+0000
2023-02-01T22:57:02+0000
2023-02-01T22:57:02+0000
2023-02-01T22:57:42+0000
2023-02-01T22:57:42+0000
2023-02-01T22:58:22+0000
2023-02-01T22:58:22+0000
2023-02-01T22:59:01+0000
2023-02-01T22:59:01+0000
2023-02-01T22:59:42+0000
2023-02-01T22:59:42+0000
2023-02-01T23:00:22+0000
2023-02-01T23:00:22+0000
2023-02-01T23:02:57+0000
2023-02-01T23:02:57+0000
2023-02-01T23:04:17+0000
2023-02-01T23:04:17+0000
2023-02-01T23:04:46+0000
2023-02-01T23:04:46+0000
2023-02-01T23:05:20+0000
2023-02-01T23:05:20+0000
2023-02-01T23:05:22+0000
2023-02-01T23:05:22+0000
2023-02-01T23:05:22+0000
2023-02-01T23:05:22+0000
2023-02-01T23:05:22+0000
2023-02-01T23:05:22+0000
2023-02-01T23:05:22+0000
2023-02-01T23:06:18+0000
2023-02-01T23:06:18+0000
2023-02-01T23:06:45+0000

ttys0 Audit on 1/5/1971 13:50:00 0020006b 39800115FDA72A76
ttys0 Audit on 1/5/1971 13:50:31 0020006b 398001160E272A76
ttys0 Audit on 1/5/1971 13:51:04 0020006b 398001161FE72A76
ttys0 Audit on 1/5/1971 13:52:02d 3F4000339E4A2A77
ttys0 Audit on 1/5/1971 13:52:57 0020002d 3F4000339DCA2A77
ttys0 Audit on 1/5/1971 13:53:39 0020002d 3980011693672A76
ttys0 Audit on 1/5/1971 13:54:23 0020002d 3980011692272A76
ttys0 Audit on 1/5/1971 13:55:03 0020002d 3F400031D2CA2A77
ttys0 Audit on 1/5/1971 13:55:43 0020002d 3F400031D38A2A77
ttys0 Audit on 1/5/1971 13:56:25 0020002d 3F400031D40A2A77
ttys0 Audit on 1/5/1971 13:59:06 00200007
ttys0 Audit on 1/5/1971 13:59:57 0020002d 3F4000339E0A2A77
ttys0 Audit on 1/5/1971 14:00:42 0020002d 3F4000339D8A2A77
ttys0 Audit on 1/5/1971 14:01:21 0020002d 3980011693E72A76
ttys0 Audit on 1/5/1971 14:02:01 0020002d 3980011691A72A76
ttys0 Audit on 1/5/1971 14:02:41 0020002d 3F400031D34A2A77
ttys0 Audit on 1/5/1971 14:03:21 0020002d 3F400031D3CA2A77
ttys0 Audit on 1/5/1971 14:04:01 0020002d 3F400031D44A2A77
ttys0 Audit on 1/5/1971 14:06:36 00200007
ttys0 Audit on 1/5/1971 14:07:56 00200069 3F4000339E8A2A77
ttys0 Audit on 1/5/1971 14:08:25 00200069 3F4000339F0A2A77
ttys0 Audit on 1/5/1971 14:08:59 00200069 3F4000339F8A2A77
ttys0 TcpListener: Created IPv4 socket 19 on port 5000.
ttys0 TcpListener: Created IPv6 socket 21 on port 5000.
ttys0 Audit on 1/5/1971 14:09:01 00100002
ttys0 Audit on 1/5/1971 14:09:57 00200069 3980011693272A76
ttys0 Audit on 1/5/1971 14:10:24 00200069 4780000181AD2972
```


02/02/23
00:47:31

tyyaudit-ttySO-20230201-220329.log

```

2023-02-01T23:22:42+0000 ttySO TcpListener: Closed IPv6 socket 21 on port 5000.
2023-02-01T23:22:42+0000 ttySO Audit on 1/5/1971 14:26:21 00100003
2023-02-01T23:22:42+0000 ttySO
2023-02-01T23:22:42+0000 ttySO
2023-02-01T23:55:24+0000 ttySO H2110017 011397 BBL 030 : Factory Software Verification Key : CPLD version 1.9 : Hardware revision 2870-G2
2023-02-01T23:55:24+0000 ttySO
2023-02-01T23:55:24+0000 ttySO BBL CRC32: 0xDBC9B9F2
2023-02-01T23:55:24+0000 ttySO Running applicationBootLoader at 0xEFDC0000
2023-02-01T23:55:24+0000 ttySO
2023-02-01T23:55:24+0000 ttySO H2110017 011403 ABL 030 : Tamper Challenge Response Key
2023-02-01T23:55:24+0000 ttySO ABL CRC32: 0xE7E0FA6A
2023-02-01T23:55:24+0000 ttySO #####
2023-02-01T23:55:24+0000 ttySO ### ABL tamper records ###
2023-02-01T23:55:24+0000 ttySO #####
2023-02-01T23:55:24+0000 ttySO Current Tamper Counts (decimal 0-255):
=====
2023-02-01T23:55:24+0000 ttySO vextoosTamperCount: 0
2023-02-01T23:55:24+0000 ttySO vintoosTamperCount: 4
2023-02-01T23:55:24+0000 ttySO vbboosTamperCount: 0
2023-02-01T23:55:24+0000 ttySO maxstrtempTamperCount: 0
2023-02-01T23:55:24+0000 ttySO minstrtempTamperCount: 0
2023-02-01T23:55:24+0000 ttySO meshTamperCount: 0
2023-02-01T23:55:24+0000 ttySO extampSMKTamperCount: 0
2023-02-01T23:55:24+0000 ttySO extampIMKTamperCount: 0
2023-02-01T23:55:24+0000 ttySO tempdiffTamperCount: 0
2023-02-01T23:55:24+0000 ttySO pfTamperCount: 4
2023-02-01T23:55:24+0000 ttySO restartTamperCount: 10
=====
2023-02-01T23:55:24+0000 ttySO Current tamper bitmaps:
=====

```


02/02/23
00:47:31

tyyaudit-tyys0-20230201-220329.log

9860 v3.4 Keyper Application - May 19 2017 15:48:58

```
2023-02-01T23:55:29+0000 ttySO Running DES POST Test
2023-02-01T23:55:29+0000 ttySO DES POST Test Passed
2023-02-01T23:55:29+0000 ttySO Running Triple DES POST Test
2023-02-01T23:55:29+0000 ttySO Triple DES POST Test Passed
2023-02-01T23:55:30+0000 ttySO Running AES POST Test
2023-02-01T23:55:30+0000 ttySO AES POST Test Passed
2023-02-01T23:55:30+0000 ttySO Running SHA1 POST Test
2023-02-01T23:55:30+0000 ttySO SHA1 POST Test Passed
2023-02-01T23:55:30+0000 ttySO Running SHA2 POST Test
2023-02-01T23:55:30+0000 ttySO SHA2 POST Test Passed
2023-02-01T23:55:30+0000 ttySO Running RandomGen POST Test
2023-02-01T23:55:30+0000 ttySO RandomGen POST Test Passed
2023-02-01T23:55:31+0000 ttySO Running RSA POST Test
2023-02-01T23:55:31+0000 ttySO RSA POST Test Passed
2023-02-01T23:55:31+0000 ttySO Running DSA POST Test
2023-02-01T23:55:31+0000 ttySO DSA POST Test Passed
2023-02-01T23:55:31+0000 ttySO Running SEED POST Test
2023-02-01T23:55:31+0000 ttySO SEED POST Test Passed
2023-02-01T23:55:31+0000 ttySO Running RIPEMD160 POST Test
2023-02-01T23:55:31+0000 ttySO RIPEMD160 POST Test Passed
2023-02-01T23:55:31+0000 ttySO Running ECC POST Test
2023-02-01T23:55:31+0000 ttySO ECC POST Test Passed
2023-02-01T23:55:31+0000 ttySO Running HMAC POST Tests
2023-02-01T23:55:31+0000 ttySO HMAC POST Tests Passed
2023-02-01T23:55:31+0000 ttySO Audit on 24/1/1970 14:39:46 00100008
2023-02-01T23:55:31+0000
```


tyaudit-tySO-20230201-220329.log

CPED Version:
1.9
SCR Firmware Version:
OROS-R2.99-R1.20
Audit on 24/1/1970 14:39:47 00100001
Audit on 24/1/1970 14:41:10 00200035 39800115FCA72A76
Audit on 24/1/1970 14:41:28 00200035 39800115FC272A76
Audit on 24/1/1970 14:41:28 0020000e 39800115FC272A76
Audit on 24/1/1970 14:42:41 0020002f 3F400031D50A2A77
Audit on 24/1/1970 14:43:20 0020002f 3F400031D558A2A77
Audit on 24/1/1970 14:44:25 0020002f 3F400031CF4A2A77
Audit on 24/1/1970 14:45:06 0020002f 3F400031D10A2A77
Audit on 24/1/1970 14:45:46 0020002f 3F400031D1CA2A77
Audit on 24/1/1970 14:46:26 0020002f 3980011646272A76
Audit on 24/1/1970 14:47:05 0020002f 39800115F5672A76
Audit on 24/1/1970 14:47:16 00200019 39800115F5672A76
Audit on 24/1/1970 14:49:16 0020002f 3F400031D54A2A77
Audit on 24/1/1970 14:49:53 0020002f 3F400031D5CA2A77
Audit on 24/1/1970 14:50:27 0020002f 3F400031D04A2A77
Audit on 24/1/1970 14:51:01 0020002f 3F400031D18A2A77
Audit on 24/1/1970 14:51:37 0020002f 3F400031D24A2A77
Audit on 24/1/1970 14:52:14 0020002f 39800115F5A72A76
Audit on 24/1/1970 14:52:48 0020002f 39800115F4E72A76
Audit on 24/1/1970 14:52:59 00200019 39800115F4E72A76
Audit on 24/1/1970 14:54:10 00200023 39800115F4E72A76
Audit on 24/1/1970 14:54:39 00200023 39800115F5A72A76
Audit on 24/1/1970 14:55:13 00200023 3F400031D24A2A77

02/02/23
00:47:33

ttyaudit-ttyS0-20230201-220329.log

```
2023-02-02T00:12:01+0000 ttyS0 Starting next program at v0015183c
2023-02-02T00:12:01+0000 ttyS0 Starting K-Series Kernel
2023-02-02T00:12:01+0000 ttyS0 Copyright Ultra Electronics AEP. All Rights Reserved.
2023-02-02T00:12:01+0000 ttyS0 Sat Jan 24 14:56:17 1970
2023-02-02T00:12:01+0000 ttyS0 Starting auditd v2.0 ... started.
2023-02-02T00:12:01+0000 ttyS0 Interface 0 configured for IPv6.
2023-02-02T00:12:01+0000 ttyS0 Interface 0 configured for IPv4.
2023-02-02T00:12:01+0000 ttyS0 Interface 1 configured for IPv6.
2023-02-02T00:12:01+0000 ttyS0 Interface 1 configured for IPv4.
2023-02-02T00:12:02+0000 ttyS0 route: writing to routing socket: Network is unreachable
2023-02-02T00:12:03+0000 ttyS0 add net default: gateway ::: Network is unreachable
2023-02-02T00:12:03+0000 ttyS0 route: writing to routing socket: Network is unreachable
2023-02-02T00:12:03+0000 ttyS0 add net default: gateway 0.0.0.0: Network is unreachable
2023-02-02T00:12:03+0000 ttyS0 Starting USB driver...
2023-02-02T00:12:03+0000 ttyS0 9860 v3.4 Keyper Application - May 19 2017 15:48:58
2023-02-02T00:12:04+0000 ttyS0 Running DES POST Test
2023-02-02T00:12:04+0000 ttyS0 DES POST Test Passed
2023-02-02T00:12:04+0000 ttyS0 Running Triple DES POST Test
2023-02-02T00:12:04+0000 ttyS0 Triple DES POST Test Passed
2023-02-02T00:12:04+0000 ttyS0 Running AES POST Test
2023-02-02T00:12:04+0000 ttyS0 AES POST Test Passed
2023-02-02T00:12:04+0000 ttyS0 Running SHA1 POST Test
2023-02-02T00:12:04+0000 ttyS0 SHA1 POST Test Passed
2023-02-02T00:12:04+0000 ttyS0 Running SHA2 POST Test
2023-02-02T00:12:04+0000 ttyS0 SHA2 POST Test Passed
2023-02-02T00:12:04+0000 ttyS0 Running RandomGen POST Test
2023-02-02T00:12:04+0000 ttyS0
```


02/02/23
00:47:31

tyaudit-ttyS0-20230201-220329.log

```
2023-02-02T00:12:05+0000 ttyS0 IPv6: enabled
2023-02-02T00:12:05+0000 ttyS0 MAC/IP address(es): 00:E0:6C:00:C9:66 / 192.168.0.2/24 , 2001::2e0:6cff:fe00:c966/64
2023-02-02T00:12:05+0000 ttyS0
2023-02-02T00:12:05+0000 ttyS0 Interface 1:
2023-02-02T00:12:05+0000 ttyS0 IPv4: enabled
2023-02-02T00:12:05+0000 ttyS0 IPv6: enabled
2023-02-02T00:12:05+0000 ttyS0 MAC/IP address(es): 00:E0:6C:00:C9:67 / 192.168.1.2/24 , 2001::1:2e0:6cff:fe00:c967/64
2023-02-02T00:12:05+0000 ttyS0 HSM Port 0: 05000
2023-02-02T00:12:05+0000 ttyS0 HSM Port 1: 03000
2023-02-02T00:12:05+0000 ttyS0 Default Gateway(s): 0.0.0.0 ::
2023-02-02T00:12:05+0000 ttyS0
2023-02-02T00:12:05+0000 ttyS0 Software Versions:
2023-02-02T00:12:05+0000 ttyS0 BBL 030 ABL 021 App 034
2023-02-02T00:12:05+0000 ttyS0
2023-02-02T00:12:05+0000 ttyS0 CPLD Version:
2023-02-02T00:12:05+0000 ttyS0 1.9
2023-02-02T00:12:05+0000 ttyS0
2023-02-02T00:12:05+0000 ttyS0 SCR Firmware Version:
2023-02-02T00:12:05+0000 ttyS0 CROS-R2.99-R1.20
2023-02-02T00:12:05+0000 ttyS0
2023-02-02T00:12:05+0000 ttyS0 HmcListener: Created IPv4 socket 9 on port 3000.
2023-02-02T00:12:05+0000 ttyS0
2023-02-02T00:12:05+0000 ttyS0 HmcListener: Created IPv6 socket 10 on port 3000.
2023-02-02T00:12:05+0000 ttyS0 Audit on 24/1/1970 14:56:21 00100003
2023-02-02T00:12:05+0000 ttyS0 Audit on 24/1/1970 14:57:12 00200023 3F400031D18A2A77
2023-02-02T00:12:05+0000 ttyS0 Audit on 24/1/1970 14:57:38 00200023 3F400031D04A2A77
2023-02-02T00:12:05+0000 ttyS0 Audit on 24/1/1970 14:58:01 00200023 3F400031D5CA2A77
2023-02-02T00:12:05+0000 ttyS0 Audit on 24/1/1970 14:58:48 00200023 3F400031D04A2A77
2023-02-02T00:12:05+0000 ttyS0
```


tyyaudit-ttySO-20230201-220329.log

```

2023-02-02T00:21:19+0000 ttySO Interface 1:
2023-02-02T00:21:19+0000 ttySO IPv4: enabled
2023-02-02T00:21:19+0000 ttySO IPv6: enabled
2023-02-02T00:21:19+0000 ttySO MAC/IP address(es): 00:E0:6C:00:C9:67 / 192.168.1.2/24 , 2001::1:2e0:6cff:fe00:c967/64
2023-02-02T00:21:19+0000 ttySO tsec1: flags=8a43<UP,BROADCAST,RUNNING,ALLMULTI,SIMPLEX,MULTICAST> mtu 1500
2023-02-02T00:21:19+0000 ttySO capabilities rx=7<IP4CSUM,TCP4CSUM,UDP4CSUM>
2023-02-02T00:21:19+0000 ttySO capabilities tx=0
2023-02-02T00:21:19+0000 ttySO enabled=0
2023-02-02T00:21:19+0000 ttySO address: 00:e0:6c:00:c9:67
2023-02-02T00:21:19+0000 ttySO media: Ethernet none
2023-02-02T00:21:19+0000 ttySO inet 192.168.1.2 netmask 0xfffffff0 broadcast 192.168.1.255
2023-02-02T00:21:19+0000 ttySO inet6 2001::1:2e0:6cff:fe00:c967 prefixlen 64
2023-02-02T00:21:19+0000 ttySO inet6 fe80::2e0:6cff:fe00:c967%tsec1 prefixlen 64 scopeid 0x3
2023-02-02T00:21:19+0000 ttySO
2023-02-02T00:21:19+0000 ttySO HSM Port 0: 05000
2023-02-02T00:21:19+0000 ttySO HSM Port 1: 03000
2023-02-02T00:21:19+0000 ttySO Default Gateway(s): 0.0.0.0 ::
2023-02-02T00:21:19+0000 ttySO
2023-02-02T00:21:19+0000 ttySO Current HSM State: Secured Off-Line
2023-02-02T00:21:19+0000 ttySO
2023-02-02T00:21:19+0000 ttySO Modes: (I=Enabled 0=Disabled)
2023-02-02T00:21:19+0000 ttySO Global Key Export 1 App Key Import 0 App Key Export 0 Asymmetric Key Gen 1
2023-02-02T00:21:19+0000 ttySO Symmetric Key Gen 1 Symmetric Key Derive 0 Signing 1 Signature Verify 1
2023-02-02T00:21:19+0000 ttySO MAC Generation 1 MAC Verification 1 Encrypt / Decrypt 1 Delete Asym Key 1
2023-02-02T00:21:19+0000 ttySO Delete Sym Key 1 Output Key Details 1 Output Key Summary 1 Suite B Algorithms 1
2023-02-02T00:21:19+0000 ttySO Non Suite B Algs 1 Auto Online 0 Remote Management 0
2023-02-02T00:21:19+0000 ttySO Other Modes:
2023-02-02T00:21:19+0000 ttySO AES SMK Set Offline FIPS Mode
2023-02-02T00:21:19+0000 ttySO
2023-02-02T00:21:19+0000 ttySO

```

02/02/23
00:47:31

ttyaudit-ttyS0-20230201-220329.log

```

ttyS0
ttyS0 Battery ok
ttyS0
ttyS0
ttyS0
ttyS0
ttyS0 #####
ttyS0 #####
ttyS0 ##### ABL tamper records   ###
ttyS0 #####
ttyS0 #####
Current Tamper Counts (decimal 0-255):
=====
vextcooTamperCount: 0
vintoosTamperCount: 0
vboosTamperCount: 0
maxstrtempTamperCount: 0
minstrtempTamperCount: 0
meshTamperCount: 0
extampSMKTamperCount: 0
extampIMKTamperCount: 0
tempdiffTamperCount: 0
pfTamperCount: 0
restartTamperCount: 0

Current tamper bitmaps:
=====
currentTamper bitmap: 0x0000 0b .....
lastTamper bitmap: 0x0000 0b .....

Bitmapped Change Record (most recent first):
=====
\000 =====

```


Prepare blank FDs and back up the HSMFD Contents

Step	Activity	Initials	Time
3	CA executes the command below using the terminal window to enable copying of all content from the HSMFD: <code>shopt -s dotglob</code>	JD	01:00
4	CA executes the following commands using the terminal window to print 2 copies of the hash for the HSMFD content: a) <code>lpadmin -p HP -o copies-default=2</code> b) <code>hsmfd-hash -p</code> Note: One copy for audit bundle and one copy for HSMFD package.	JD	01:01
5	CA executes the command below using the terminal window to display the contents of the HSMFD: <code>ls -ltrR</code>	JD	01:02
6	CA executes the command below using the terminal window to create the mount point that will be used for the backup HSMFDs: <code>mkdir /media/HSMFD1</code>	JD	01:02
7	CA plugs a blank FD labeled HSMFD into an available USB slot on the laptop, then waits for the OS to recognize it.	JD	01:03
8	CA closes the file system window, then executes the command below to verify the device name of the blank HSMFD: <code>df</code>	JD	01:03
9	CA executes the commands below to unmount, format, mount, and back up the HSMFD contents to the blank HSMFD: a) <code>umount /dev/sdc1</code> b) <code>mkfs.vfat -n HSMFD -I /dev/sdc1</code> c) <code>mount /dev/sdc1 /media/HSMFD1</code> d) <code>cp -pR * /media/HSMFD1</code>	JD	01:04
10	CA executes the commands below using the terminal window to compare the SHA-256 hash between the original HSMFD and the HSMFD copy, then unmounts the flash drive before removal: a) <code>hsmfd-hash -m</code> b) <code>umount /media/HSMFD1</code>	JD	01:05
11	CA removes the HSMFD copy , then places it on the holder. Wait for the activity light on the backup HSMFD to stop flashing before removal.	JD	01:05
12	CA repeats step 7 to 11 for the 2 nd copy. Wait for the activity light on the backup HSMFD to stop flashing before executing each step.	JD	01:06
13	CA repeats step 7 to 11 for the 3 rd copy. Wait for the activity light on the backup HSMFD to stop flashing before executing each step.	JD	01:07
14	CA repeats step 7 to 11 for the 4 th copy. Wait for the activity light on the backup HSMFD to stop flashing before executing each step.	JD	01:08
15	CA repeats step 7 to 11 for the 5 th copy. Wait for the activity light on the backup HSMFD to stop flashing before executing each step.	JD	01:08

HSMFD SHA-256 HASH

2023/02/02

```
# find -P /media/HSMFD/ -type f -print0 | sort -z | xargs -0 cat | sha2wordlist
```

```
SHA-256: 3dc08e54e71b2097beed6ad35acbe7b7f9c3ca8c2c147a636d93b15f2a6edd30  
PGP Words: commence recipe orca equation transit bravado bison mosquito skydive unify Geig  
er sociable enlist revival transit processor waffle replica spellbind megaton Burbank below  
ground keyboard Galveston goggles molasses sailboat forever brickyard headwaters swelter co  
mmando
```

Place HSMFDs and OS DVDs into a TEB

Step	Activity	Initials	Time
16	CA executes the following commands using the terminal window to unmount the HSMFD: a) <code>cd /tmp</code> b) <code>umount /media/HSMFD</code> CA removes the HSMFD, then places it on the holder.	JD	01:09
17	CA performs the following steps to switch OFF the laptop and remove the OS DVD: a) Remove the OS DVD from the laptop. b) Turn OFF the laptop by pressing the power button. c) Disconnect all connections from the laptop.	JD	01:10
18	CA places 2 HSMFDs, 2 OS DVDs, and 1 sheet of paper with the printed HSMFD hash into its designated new TEB, then seals it.	JD	01:11
19	CA performs the following steps to verify the TEB: a) Read aloud the TEB number, then show it to the audit camera above for participants to see. b) Confirm with IW that the TEB number matches with the information below. c) Initial the TEB along with IW using a ballpoint pen. d) Give IW the sealing strips for post-ceremony inventory. e) Place the OS DVD TEB on the cart. OS DVD (release coen-0.4.0) + HSMFD: TEB # BB02638569	JD	01:11
20	CA distributes the remaining HSMFDs: 2 for IW (for audit bundles). 2 for RKOS (for SKR exchange with RZM and process review).	JD	01:12


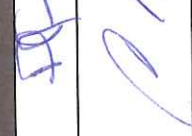





Place the Laptop into a TEB

Step	Activity	Initials	Time
21	CA places the laptop into its designated new TEB, then seals it.	JD	01:13
22	CA performs the following steps: a) Read aloud the TEB number and laptop serial number, then show it to the audit camera above for participants to see. b) Confirm with IW that the TEB number and laptop serial number matches with the information below. c) Initial the TEB along with IW using a ballpoint pen. d) Give IW the sealing strips for post-ceremony inventory. e) Place the laptop TEB on the cart. Laptop3: TEB # BB97448420 / Service Tag # C8SVSG2	JD	01:13

Place Crypto Officers' Credentials into TEBs

Step	Activity	Initials	Time
23	<p>The CA calls each of the COs listed below sequentially to the ceremony table to perform the following steps:</p> <ul style="list-style-type: none"> a) CA takes the TEB and plastic case prepared for the CO. b) CO takes their cards from the card holder and places them inside the plastic case. c) CO gives the plastic case containing the cards to the CA. d) CA places the plastic case into its designated new TEB, reads aloud the TEB number and description, then seals it. e) CA initials the TEB with a ballpoint pen, then IW keeps the sealing strips for post-ceremony inventory. f) IW inspects the TEB, confirms the TEB number with the list below, then initials it with a ballpoint pen. g) CA gives the TEB containing the cards to the CO. h) CO inspects the TEB, verifies its contents, then initials it with a ballpoint pen. i) CO writes the date and time, then signs the table of the IW's script, then the IW initials the entry. j) CO returns to their seat with their TEBs, being especially careful not to compromise any TEB. k) Repeat steps for all the remaining COs' credentials on the list. <p>CO1: Arbogast Fabian SET1 TEB # BB02638562 SET2 TEB # BB02638561</p> <p>CO2: Ralf Weber OP TEB # BB02638566 SO TEB # BB02638565 SET1 TEB # BB02638560 SET2 TEB # BB02638559</p> <p>CO3: João Damas SET1 TEB # BB02638558 SET2 TEB # BB02638557</p> <p>CO4: Carlos Martinez SO TEB # BB02638564 SET1 TEB # BB02638556 SET2 TEB # BB02638555</p> <p>CO5: Ólafur Guðmundsson SO TEB # BB02638563 SET1 TEB # BB02638554 SET2 TEB # BB02638553</p> <p>CO6: Jorge Etges SET1 TEB # BB02638552 SET2 TEB # BB02638551</p> <p>CO7: Subramanian Moonesamy SET1 TEB # BB02638550 SET2 TEB # BB02638549</p>	<p>JD</p>	<p>01:41</p>

Act 6: Secure Hardware

CO	TEB #	Printed Name	Signature	Date	Time	IW Initials
C01	SET1 TEB # BB02638562	Arbogast Fabian		2023 Feb 02	01:20	JD
	SET2 TEB # BB02638561					
C02	OP TEB # BB02638566	Ralf Weber		2023 Feb 02	01:25	JD
	SO TEB # BB02638565					
C03	SET1 TEB # BB02638560	João Damas		2023 Feb 02	01:28	JD
	SET2 TEB # BB02638559					
C04	SET1 TEB # BB02638558	Carlos Martinez		2023 Feb 02	01:32	JD
	SET2 TEB # BB02638557					
C05	SO TEB # BB02638564	Ólafur Guðmundsson		2023 Feb 02	01:35	JD
	SET1 TEB # BB02638554					
C06	SET2 TEB # BB02638553	Jorge Etges		2023 Feb 2	01:38	JD
	SET1 TEB # BB02638552					
C07	SET2 TEB # BB02638551	Subramanian Moonesamy		2023 Feb 2	01:41	JD
	SET1 TEB # BB02638550					
	SET2 TEB # BB02638549					

Root DNSSEC Script Exception

Exception Details

Step	Activity	Initials	Time
1	IW writes the details of the ceremony exception: Act: <u>6</u> Step(s): <u>27</u> Page(s): <u>40</u> Date and Time: <u>02-02-2023 01:50</u> Note: IW describes the exception(s) and action(s) below.	JD	01:50

DUE TO THE EXCEPTION THAT OCCURRED FROM ACT 5, STEP 36, THE LOG FILES FOR SAFE 41 HAD TO BE UPDATED BY HAND TO ACCOUNT FOR THE TEB CHANGE.

Return the Equipment to Safe #1 (Tier 6, Equipment Safe)

Step	Activity	Initials	Time
24	CA and IW transport a cart and escort SSC1 into Tier 5 (Safe Room.)	JD	01:42
25	SSC1 opens Safe #1 while shielding the combination from the camera. Note: SSC begins by rapidly spinning the dial counter-clockwise 15-20 revolutions in order to charge it before stopping at the first number in the combination.	JD	01:44
26	SSC1 removes the safe log, then writes the date and time, then signs the safe log where "Open Safe" is indicated. IW verifies this entry, then initials it. Note: If log entry is pre-printed, verify the entry, record time of completion and sign.	JD	01:44
27	CA performs the following steps to return each piece of equipment to the safe: a) CAREFULLY remove the equipment TEB from the cart. b) Read aloud the TEB number while showing it to the audit camera above, then place it inside Safe #1 c) Write the date, time, and signature on the safe log where "Return" is indicated. d) IW verifies the safe log entry, then initials it. HSM6W: TEB # BB51184545 HSM7W: TEB # BB51184548 NEW TEB # BB51184520 Laptop3: TEB # BB97448420 OS DVD (release coen-0.4.0) + HSMFD: TEB # BB02638569 KSK-2017: TEB # BB02638568	JD	01:50

Close Safe #1 (Tier 6, Equipment Safe)

Step	Activity	Initials	Time
28	SSC1 writes the date and time, then signs the safe log where "Close Safe" is indicated. IW verifies the entry, then initials it.	JD	01:50
29	SSC1 returns the safe log to Safe #1, closes the safe door, pulls up on the handle, and ensures it's locked by spinning the dial at least two full revolutions each way, counter-clockwise then clockwise. CA and IW verify that the safe is locked and the "WAIT" light indicator is off.	JD	01:51
30	CA, SSC1, and IW leave Tier 5 (Safe Room) transporting the cart and returning to Tier 4 (Key Ceremony Room).	JD	01:51

Open Safe #2 (Tier 6, Credentials Safe)

Step	Activity	Initials	Time
31	CA transports the guard key and a flashlight, and with IW escort SSC2 and the COs into Tier 5 (Safe Room.)	JD	01:54
32	SSC2 opens Safe #2 while shielding the combination from the camera. Note: SSC begins by rapidly spinning the dial counter-clockwise 15-20 revolutions in order to charge it before stopping at the first number in the combination.	JD	01:55
33	SSC2 removes the safe log, then writes the date and time, then signs the safe log where "Open Safe" is indicated. IW verifies this entry, then initials it. Note: If log entry is pre-printed, verify the entry, record time of completion and sign.	JD	01:56

COs Return the Credentials to Safe Deposit Boxes (Tier 7)

Step	Activity	Initials	Time
34	<p>COs perform the following steps sequentially to return the listed TEBs:</p> <ul style="list-style-type: none"> a) CO reads aloud the TEB number(s), then verifies integrity while showing the TEB(s) to the audit camera above b) After the CA operates the guard key in the bottom lock, CO reads aloud the safe deposit box number and uses their tenant key to operate the top lock. c) CO opens their safe deposit box, places their TEB(s) inside, then closes and locks the safe deposit box. d) CO writes the date and time, then signs the safe log where "Return" is indicated. e) IW verifies the completed safe log entry, then initials it. <p>CO1: Arbogast Fabian Box # 1788 SET1 TEB # BB02638562 SET2 TEB # BB02638561</p> <p>CO2: Ralf Weber Box # 1071 OP TEB # BB02638566 SO TEB # BB02638565 SET1 TEB # BB02638560 SET2 TEB # BB02638559</p> <p>CO3: João Damas Box # 1069 SET1 TEB # BB02638558 SET2 TEB # BB02638557</p> <p>CO4: Carlos Martinez Box # 1073 SO TEB # BB02638564 SET1 TEB # BB02638556 SET2 TEB # BB02638555</p> <p>CO5: Ólafur Guðmundsson Box # 1070 SO TEB # BB02638563 SET1 TEB # BB02638554 SET2 TEB # BB02638553</p> <p>CO6: Jorge Etges Box # 1072 SET1 TEB # BB02638552 SET2 TEB # BB02638551</p> <p>CO7: Subramanian Moonesamy Box # 1790 SET1 TEB # BB02638550 SET2 TEB # BB02638549</p>	<p>JD</p>	<p>02:09</p>

Close Safe #2 (Tier 6, Credentials Safe)

Step	Activity	Initials	Time
35	Once all safe deposit boxes are closed and locked, SSC2 writes the date and time, then signs the safe log where " Close Safe " is indicated. IW verifies the safe log entry, then initials it.	JD	02:10
36	SSC2 returns the safe log to Safe #2, closes the safe door, pulls up on the handle, and ensures it's locked by spinning the dial at least two full revolutions each way, counter-clockwise then clockwise. CA and IW verify that the safe is locked and the " WAIT " light indicator is off.	JD	02:10
37	CA, IW, SSC2, and COs leave Tier 5 (Safe Room) returning to Tier 4 (Key Ceremony Room).	JD	02:11

Act 7: Close the Key Signing Ceremony

The CA will finish the ceremony by performing the following steps:

- Read any exceptions that occurred during the ceremony
- Call the ceremony participants to sign the IW's script
- Stop the online streaming and video recording
- Ensure that all participants are signed out of Tier 4 (Key Ceremony Room) log and escorted out
- Prepare the audit bundle materials

Participants Sign IW's Script

Step	Activity	Initials	Time
1	CA reads all exceptions that occurred during the ceremony.	JD	02:14
2	CA calls each attendee on the participants list to proceed to the ceremony table and sign IW's participants list. All signatories declare that this script is a true and accurate record of the ceremony.	JD	02:21
3	CA reviews IW's script, then signs the participants list.	JD	02:23
4	IW signs the list and records the completion time.	JD	02:23

Stop Online Streaming and Recording

Step	Activity	Initials	Time
5	CA acknowledges the participation of the online participants, then notifies the SA to stop the online streaming.	JD	02:23
6	CA requests that an SA stop the audit camera video recording.	JD	02:24
7	CA informs onsite participants of post ceremony activities.	JD	02:24
8	Ceremony participants take a group photo.	JD	02:25

Sign Out of Tier 4 (Key Ceremony Room)

Step	Activity	Initials	Time
9	RKOS ensure that all participants are signed out of Tier 4 (Key Ceremony Room) log and escorted out of Tier 4 (Key Ceremony Room.) SA, IW, and CA must remain in Tier 4 (Key Ceremony Room.)	JD	02:35

Bundle Audit Materials

Step	Activity	Initials	Time
10	<p>IW makes a copy of their script for off-site audit bundle containing:</p> <ul style="list-style-type: none"> a) Output of signer system – HSMFD. b) Copy of IW's key ceremony script. c) Audio-visual recording from the audit cameras. d) Logs from the Physical Access Control System and Intrusion Detection System: Range: 20220817 00:00:00 to 20230202 00:00:00 UTC e) IW's attestation (See Appendix C on page 46). f) SA's attestation (See Appendix D on page 47 and Appendix E on page 48). <p>All TEBs are labeled Root DNSSEC KSK Ceremony 48, dated and initialed by IW and CA. An off-site audit bundle is delivered to an off-site storage.</p>	JD	+1 18:13

Appendix A: References

The numeric items listed below has been referenced in the script.

- [1] **coen**: The Ceremony Operating ENvironment (COEN) is a *Reproducible* ISO image consisting of a live operating system.
More information and the OS image source code can be found at <https://github.com/iana-org/coen>
- [2] **sha2wordlist**: Is an application written in C by Kirei AB, which digests STDIN and output a SHA-256 checksum displayed as PGP words.
The source code is available at <https://github.com/kirei/sha2wordlist>
- [3] **configure-printer**: Is a bash script used to install the HP LaserJet printer from the command line instead using system-config-printer.
The source code is available at https://github.com/iana-org/coen/blob/master/tools/packages/ksk-tools-0.1.0coen_amd64.deb*
- [4] **hsmfd-hash**: Is a bash script used to calculate, print and compare SHA-256 checksums for the HSMFD flash drives. It has the following options:
 - a) **-c** Calculate the HSMFD SHA-256 hash and PGP Word List
 - b) **-p** Print the calculated HSMFD SHA-256 hash and PGP Word List using the default printer
 - c) **-m** Compare the calculated SHA-256 hashes between HSMFDs

The following is the main command invoked by this script:

```
find -P /media/HSMFD/ -type f -print0 | sort -z | xargs -0 cat | sha2wordlist
```

Note: The sort command has a different behavior depending on the locale settings specified in environment variables. Current OS locale setting is LC_COLLATE="POSIX"

The source code is available at https://github.com/iana-org/coen/blob/master/tools/packages/ksk-tools-0.1.0coen_amd64.deb*

- [5] **ttyaudit**: Is a perl script use to capture and logging the *HSM* output.
The source code is available at https://github.com/iana-org/coen/blob/master/tools/packages/ksk-tools-0.1.0coen_amd64.deb*
- [6] **ping hsm**: The HSM static IP address 192.168.0.2 has been included in the `/etc/hosts` file.
- [7] **ksrsigner**: Is an application written in C by Dr. Richard Lamb, which uses the KSK private key stored in the HSM to generate digital signatures for the ZSK.
The source code is available at <https://github.com/iana-org/dnssec-keytools>
- [8] **printlog**: Is a bash script use to print the *Key Signing Log* output from **ksrsigner** application.
The source code is available at https://github.com/iana-org/coen/blob/master/tools/packages/ksk-tools-0.1.0coen_amd64.deb*
- [9] **keybackup**: Is an application written in C by Dr. Richard Lamb, which list, delete, and backup keys.
The source code is available at <https://github.com/iana-org/dnssec-keytools>

* A debian package is an `ar` archive. To extract data from a deb package, use the command `ar -x ksk-tools-0.1.0coen_amd64.deb`
Then extract the files with `tar -xvf data.tar.xz`
The file will be located in the directory: `./opt/icann/bin/`

Appendix B: Audit Bundle Checklist

1. Output of Signer System (by CA)

Each audit bundle will contain one HSMFD. All bundles will be placed inside TEBs that are pre-labeled Audit Original and Audit Copy

2. Key Ceremony Script (by IW)

Hard copies of the IW's key ceremony script, notes during the ceremony and attestation. See Appendix C on page 46.

3. Audio-Visual Recordings from the KSK Ceremony (by SA)

Two sets of the audit camera footage - One for the original audit bundle and the other for the duplicate audit bundle.

4. Logs from the Physical Access Control System and Intrusion Detection System (by SA)

Two electronic copies of the following:

1. Firewall configuration
2. Configuration reports
3. Personnel/cardholder reports
4. Activity and audit log reports

These files will be placed inside two separate Flash Drives that are labeled "Audit".

The contents of the Flash Drive will be confirmed by the IW before placing each of them inside the original and the duplicate audit bundles.

5. Configuration review of the Physical Access Control System and Intrusion Detection System (by SA)

SA's attestation and hard copies of the screen shots and configuration audit log from the review process. See Appendix D on page 47.

6. Configuration review of the Firewall System (by SA)

SA's attestation and hard copies of the firewall configuration from the review process. See Appendix E on page 48. Ensure the scrambled passwords are eliminated from the configuration before publishing it.

7. Other items

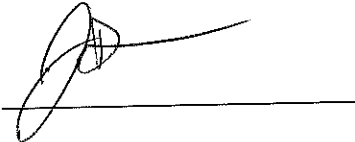
If applicable.

Appendix C: Key Ceremony Script (by IW)

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

IW: **Jonathan Denison**

Signature:

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

Date: 2023 Feb 02

Appendix D: Access Control System Configuration Review (by SA)

In my review of the KMF's Access Control System, I attest that the following are true and correct to the best of my knowledge:

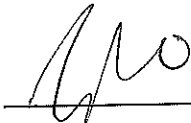
- a) There were NO discrepancies found in the system configurations, assigned authorizations and audit logs.
- b) Aside from the date filter that is applicable to some reports, there were NO other filters applied.

Below are the reports that were generated from the access control system:

- 1. List of Personnel with assigned Access Group.
- 2. Configuration of Areas and Access Groups.
- 3. Logs for Access Event activities and Configuration activities.

Range: **20220817 00:00:00 to 20230202 00:00:00 UTC.**

SA: Josh Jenkins


Signature: 

Date: 2023 Feb 2

Appendix E: Firewall Configuration Review (by SA)

I have reviewed and confirmed that the firewall configuration satisfies the requirements of the DNSSEC Practice Statement with version 6th Edition (2020-11-04). No part of the signer system making use of the Hardware Security Module (HSM) is connected to any communication network.

SA: Josh Jenkins

Signature: 

Date: 2023 Feb 2

```

system {
  host-name srx;
  root-authentication {
    encrypted-password "XXXX"; ## SECRET-DATA
  }
  login {
    user bmartin {
      full-name "Brian Martin";
      uid 2005;
      class super-user;
      authentication {
        encrypted-password "XXXX"; ## SECRET-DATA
      }
    }
    user cbarthold {
      full-name "Connor A. Barthold";
      uid 2004;
      class super-user;
      authentication {
        encrypted-password "XXXX"; ## SECRET-DATA
      }
    }
    user dkara {
      full-name "Darren Kara";
      uid 2001;
      class super-user;
      authentication {
        encrypted-password "XXXX"; ## SECRET-DATA
      }
    }
    user jjenkins {
      full-name "Josh Jenkins";
      uid 2007;
      class super-user;
      authentication {
        encrypted-password "XXXX"; ## SECRET-DATA
      }
    }
    user mcirilo {
      full-name "Moises D. Cirilo";
      uid 2006;
      class super-user;
      authentication {
        encrypted-password "XXXX"; ## SECRET-DATA
      }
    }
    user ptudor {
      full-name "Patrick Tudor";
      uid 2000;
      class super-user;
      authentication {
        encrypted-password "XXXX"; ## SECRET-DATA
      }
    }
    user rquinn {
      full-name "Reed Quinn";
      uid 2003;
      class super-user;
      authentication {
        encrypted-password "XXXX"; ## SECRET-DATA
      }
    }
    user sfreeark {
      uid 2002;
      class super-user;
      authentication {
        encrypted-password "XXXX"; ## SECRET-DATA
      }
    }
  }
  password {
    format sha512;
  }
}
services {
  ssh {
    root-login deny;
  }
}
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;
    }
}
name-server {
    192.0.42.53;
}
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-rollback 20;
ntp {
    server 129.6.15.28;
    server 129.6.15.29;
}
}
chassis {
    config-button no-rescue no-clear;
    aggregated-devices {
        ethernet {
            device-count 2;
        }
    }
    alarm {
        management-ethernet {
            link-down ignore;
        }
    }
}
security {
    pki {
        ca-profile root-ca {
            ca-identity "ICANN Root CA";
            revocation-check {
                crl {
                    disable on-download-failure;
                }
            }
            administrator {
                email-address "cbo-team@iana.org";
            }
        }
        ca-profile intermediate-ca {
            ca-identity "ICANN SSL CA";
            revocation-check {
                crl {
                    disable on-download-failure;
                }
            }
        }
    }
}
ike {
    proposal ike-proposal-KMF {
        authentication-method rsa-signatures;
        dh-group group24;
        authentication-algorithm sha-256;
        encryption-algorithm aes-256-cbc;
    }
    policy ike-policy-KMF {
        proposals ike-proposal-KMF;
        certificate {
            local-certificate ksk-lax;
        }
    }
    gateway Gateway-to-KMF-East {
        ike-policy ike-policy-KMF;
        address 64.124.6.5;
        local-identity distinguished-name;
        remote-identity distinguished-name;
        external-interface ge-0/0/15;
        version v2-only;
    }
}
ipsec {
    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 untrust {
  policy allow-mail {
    match {
      source-address VSS;
      destination-address icann;
      application junos-smtp;
    }
    then {
      permit;
      log {
        session-close;
      }
    }
  }
}
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 {
      irb.0 {
        host-inbound-traffic {
          system-services {
            ping;
            ntp;
            ssh;
          }
        }
      }
    }
  }
  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-0/0/15.0 {
        host-inbound-traffic {

```



```

    }
  }
}
interfaces {
  ge-0/0/6 {
    ether-options {
      802.3ad ae0;
    }
  }
  ge-0/0/7 {
    ether-options {
      802.3ad ae0;
    }
  }
  ge-0/0/15 {
    unit 0 {
      family inet {
        address 192.0.35.202/26;
      }
    }
  }
  ae0 {
    aggregated-ether-options {
      lacp {
        active;
      }
    }
    unit 0 {
      family ethernet-switching {
        interface-mode trunk;
        vlan {
          members [ vlan-access vlan-guest vlan-video vlan-wifi ];
        }
      }
    }
  }
}
irb {
  unit 0 {
    description "access vlan";
    family inet {
      address 10.4.28.193/26;
    }
  }
  unit 1 {
    description "video vlan";
    family inet {
      address 10.4.28.129/26;
    }
  }
  unit 2 {
    description "guest vlan";
    family inet {
      address 10.4.28.1/25;
    }
  }
  unit 3 {
    description "wifi vlan";
    family inet {
      address 10.100.1.1/24;
    }
  }
}
lo0 {
  unit 0 {
    family inet {
      filter {
        input route-engine-filter;
      }
    }
  }
}
st0 {
  unit 1 {
    description "IPSec KMF-West";
    family inet;
  }
}
}
policy-options {
  prefix-list resolver-servers {
    apply-path "system name-server <*>";
  }
  prefix-list local-prefixes {
    10.4.28.0/24;
  }
  prefix-list ntp-servers {
    129.6.15.28/32;
    129.6.15.29/32;
  }
}

```

```

    }
    prefix-list remote-ike-peers {
        apply-path "security ike gateway <*> address <*>";
    }
}
firewall {
    family inet {
        filter route-engine-filter {
            term deny-icmp-redirects {
                from {
                    protocol icmp;
                    icmp-type redirect;
                }
                then {
                    discard;
                }
            }
            term allow-icmp {
                from {
                    protocol icmp;
                    icmp-type [ echo-request echo-reply unreachable time-exceeded ];
                }
                then {
                    policer small-bw-limit;
                    accept;
                }
            }
            term allow-traceroute {
                from {
                    protocol udp;
                    port 33434-33534;
                }
                then {
                    policer small-bw-limit;
                    accept;
                }
            }
            term allow-dns {
                from {
                    source-prefix-list {
                        resolver-servers;
                    }
                    protocol udp;
                    source-port domain;
                }
                then {
                    policer small-bw-limit;
                    accept;
                }
            }
            term allow-ntp {
                from {
                    source-prefix-list {
                        local-prefixes;
                        ntp-servers;
                    }
                    protocol udp;
                    port ntp;
                }
                then {
                    policer small-bw-limit;
                    accept;
                }
            }
            term allow-establish {
                from {
                    protocol tcp;
                    tcp-established;
                }
                then accept;
            }
            term allow-ipsec-esp {
                from {
                    source-prefix-list {
                        remote-ike-peers;
                    }
                    protocol esp;
                }
                then accept;
            }
            term allow-ipsec-udp {
                from {
                    source-prefix-list {
                        remote-ike-peers;
                    }
                    protocol udp;
                    port 500;
                }
            }
        }
    }
}

```

