

Root DNSSEC KSK Ceremony 50

Wednesday 19 July 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)

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>19 July 2023 @ 20:02</u> Note: IW describes the exception(s) and action(s) below.	Y.Y.	20:02

Danielle Gordon, a staff witness, is absent.

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	Gustavo Lozano / ICANN		2023 Jul 19	23:44
IW	Yuko Yokoyama / ICANN			
SSC1	Marilia Hirano / PTI			
SSC2	Anand Mishra / ICANN			
CO1	Arbogast Fabian			
CO2	Ralf Weber			
CO3	João Damas			
CO6	Jorge Etges			
CO7	Subramanian Moonesamy			
RZM	Duane Wessels / Verisign			
AUD	Kacie Bellisch / RSM			
AUD	Paul M. Lee / RSM			
SA	Moises Cirilo / ICANN			
RKOS / CA Backup	Andres Pavez / PTI			
RKOS / IW Backup	Aaron Foley / PTI			
SW	Danielle Gordon / ICANN			
SW	Michelle Wilson / ICANN			
SW	Natalie Schoer / ICANN			
EW	Jonathan Moura Jones / Global Media Desk			
EW	Alejandro Gatti / Global Media Desk			
EW	Shawn Hood			
EW	Henry Magalong			

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

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 media, 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.	Y.Y.	20:00
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.	Y.Y.	20:03
3	CA asks that any first time ceremony participants in the room introduce themselves.	Y.Y.	20:04

Emergency Evacuation Procedures and Electronics Policy

Step	Activity	Initials	Time
4	CA reviews emergency evacuation procedures with onsite participants.	Y.Y.	20:04
5	CA explains the use of personal electronic devices during the ceremony.	Y.Y.	20:05
6	CA summarizes the purpose of the ceremony.	Y.Y.	20:06

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>2023-07-19</u> <u>20:07</u>	Y.Y.	20:07
	Note: All entries into this script or any logs should follow this common source of time.		

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.)	Y.Y.	20:08
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.	Y.Y.	20:10
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.	Y.Y.	20:11

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 below, then locks their safe deposit box. 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 (Retain) ✓ SO TEB # BB91951309 (Retain) ✓ Set # 1 TEB # BB02638562 (Retain) ✓ Last Verified: KSK Ceremony 48 2023-02-01 Set # 2 TEB # BB02638561 (Check and Return) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>CO2: Ralf Weber Box # 1071 OP TEB # BB02638566 (Retain) ✓ SO TEB # BB02638565 (Retain) ✓ Set # 1 TEB # BB02638560 (Retain) ✓ Last Verified: KSK Ceremony 48 2023-02-01 Set # 2 TEB # BB02638559 (Check and Return) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>CO3: João Damas Box # 1069 OP TEB # BB91951308 (Retain) ✓ SO TEB # BB91951307 (Retain) ✓ Set # 1 TEB # BB02638558 (Retain) ✓ Last Verified: KSK Ceremony 48 2023-02-01 Set # 2 TEB # BB02638557 (Check and Return) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>CO6: Jorge Etges Box # 1072 OP TEB # BB91951306 (Retain) ✓ SO TEB # BB91951305 (Retain) ✓ Set # 1 TEB # BB02638552 (Retain) ✓ Last Verified: KSK Ceremony 48 2023-02-01 Set # 2 TEB # BB02638551 (Check and Return) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>CO7: Subramanian Moonesamy Box # 1790 OP TEB # BB91951304 (Retain) ✓ SO TEB # BB91951303 (Retain) ✓ Set # 1 TEB # BB02638550 (Retain) ✓ Last Verified: KSK Ceremony 48 2023-02-01 Set # 2 TEB # BB02638549 (Check and Return) ✓ Last Verified: KSK Ceremony 48 2023-02-01</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>	Y.Y.	20:26

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.	Y.Y.	20:27
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.	Y.Y.	20:27
14	CA, IW, SSC2, and COs leave Tier 5 (Safe Room) with TEBs, returning to Tier 4 (Key Ceremony Room).	Y.Y.	20:28

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.)	Y.Y.	20:29
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.	Y.Y.	20:29
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.	Y.Y.	20:30

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 (Place on Cart) ✓ Last Verified: KSK Ceremony 46 2022-08-17</p> <p>HSM6W: TEB # BB51184545 (Place on Cart) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>HSM7W: TEB # BB51184520 (Place on Cart) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>Laptop3: TEB # BB97448420 (Check and Return) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>Laptop4: TEB # BB81420086 (Place on Cart) ✓ Last Verified: KSK Ceremony 46 2022-08-17</p> <p>OS media (release coen-0.4.0) + HSMFD: TEB # BB02638569 (Place on Cart) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>KSK-2017: TEB # BB02638568 (Check and Return) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>KSK-2023: TEB # BB02638527 (Place on Cart) ✓ Last Verified: KSK Ceremony 49 2023-04-27 / KSK Media Deposit 49 2023-04-29</p> <p><small>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.</small></p>	Y.Y.	20:36

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.	Y.Y.	20:37
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.	Y.Y.	20:37
21	CA, IW, and SSC1 leave Tier 5 (Safe Room) with the cart, returning to Tier 4 (Key Ceremony Room).	Y.Y.	20:38

Act 2: Introduce New OS Media

The CA will introduce new OS media by performing the following steps:

- Verify the new OS media matches the checksum published online at <https://github.com/iana-org/coen>
- Calculate new OS media checksums using the current OS media. Once the new OS media hash has been verified it will be ready to use in production to perform the ceremony
- Discard previous OS media after new OS media has been verified

Laptop Setup

Step	Activity	Initials	Time
1	<p>CA performs the following steps to prepare the listed equipment:</p> <ul style="list-style-type: none"> a) Remove all equipment TEBs from the cart and place them on the ceremony table. b) Inspect each equipment TEB for tamper evidence. c) 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. d) Remove and discard the TEB, then place the equipment on its designated area of the ceremony table. <p>Laptop4: TEB # BB81420086 / Service Tag # F8SVSG2 ✓ Last Verified: KSK Ceremony 46 2022-08-17 OS media (release coen-0.4.0) + HSMFD: TEB # BB02638569 ✓ Last Verified: KSK Ceremony 48 2023-02-01</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>	Y.Y.	20:42
2	<p>CA performs the following steps to confirm that no hard drive and battery are in the laptop:</p> <ul style="list-style-type: none"> a) Open the latch on the right side of the laptop to confirm that the hard drive slot is empty. b) Open the latch on the left side of the laptop to confirm that the battery slot is empty. 	Y.Y.	20:43
3	<p>CA performs the following steps to boot the laptop:</p> <ul style="list-style-type: none"> a) Connect the external HDMI display cable. b) Connect the power supply. c) Immediately insert the OS media release coen-0.4.0 after the laptop power is switched ON. 	Y.Y.	20:46
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>	Y.Y.	20:46

OS Media 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>sha2wordlist < /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 media release coen-0.4.0 is also published on the IANA website https://www.iana.org/dnssec/ceremonies/50</p>	Y.Y.	20:48

OS DVD Acceptance Test

Step	Activity	Initials	Time
6	CA connects the external DVD drive to the USB port of the laptop.	Y.Y.	20:49
7	<p>CA inserts the new OS media release coen-1.0.0 DVD into the external DVD drive, waits for it to be recognized by the OS, then performs the following steps:</p> <p>a) Close the file system popup window.</p> <p>CA uses the terminal window to continue with the following steps:</p> <p>b) Confirm the drive letter by executing: <code>lsblk</code></p> <p>c) Verify the byte count of the DVD matches the OS media release coen-1.0.0 ISO size of 375431168 by running the following command: <code>df -B1 /dev/sr1</code></p> <p>d) Calculate the SHA-256 hash by executing: <code>head -c 375431168 /dev/sr1 sha2wordlist</code></p> <p>e) IW and participants confirm that 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 confirms the hash from the ceremony script.</p> <p>f) Unmount the drive by executing: <code>umount /dev/sr1</code></p> <p>SHA-256 hash: 405d7c76c114feb93fcc5345e13850e59d86341a08161207d8eb8c395410c13a</p> <p>PGP Words: crackdown filament kiwi impetus snapline belowground woodlark proximate cowbell revolver dwelling detector tempest consulting drumbeat travesty quadrant letterhead choking Bradbury aimless bodyguard atlas amusement stormy underfoot offload corporate eating autopsy snapline corrosion</p> <p>Note: The SHA-256 hash of the OS media release coen-1.0.0 is also published on the IANA website https://www.iana.org/dnssec/ceremonies/50</p>	Y.Y.	20:53
8	<p>CA removes the new OS media DVD by pressing the eject button on the external DVD drive, then places it on the ceremony table.</p> <p>Note: The tested OS media must be placed on the ceremony table where it is visible to the audit camera and the participants</p>	Y.Y.	20:54
9	CA repeats step 7 to 8 for the 2 nd copy of the new OS media release coen-1.0.0 .	Y.Y.	20:57
10	CA disconnects the external DVD drive from the laptop.	Y.Y.	20:57

OS SD Card Acceptance Test

Step	Activity	Initials	Time
11	CA ensures the lock switch on the left side of the SD card is slid down to the lock position.	Y.Y.	20:58
12	<p>CA inserts the new OS media release coen-1.0.0 SD card into the SD card drive, then performs the following steps using the terminal window:</p> <p>a) Confirm the drive letter by executing: <code>lsblk</code></p> <p>b) Mount the drive by executing: <code>mount /dev/sda /mnt</code></p> <p>c) Verify the byte count of the SD card matches the OS media release coen-1.0.0 ISO size of 375431168 by running the following command: <code>df -B1 /dev/sda</code></p> <p>d) Calculate the SHA-256 hash by executing: <code>head -c 375431168 /dev/sda sha2wordlist</code></p> <p>e) IW and participants confirm that 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 confirms the hash from the ceremony script.</p> <p>f) Unmount the drive by executing: <code>umount /dev/sda</code></p> <p>SHA-256 hash: 405d7c76c114feb93fcc5345e13850e59d86341a08161207d8eb8c395410c13a</p> <p>PGP Words: crackdown filament kiwi impetus snapline belowground woodlark proximate cowbell revolver dwelling detector tempest consulting drumbeat travesty quadrant letterhead choking Bradbury aimless bodyguard atlas amusement stormy underfoot offload corporate eating autopsy snapline corrosion</p> <p>Note: The SHA-256 hash of the OS media release coen-1.0.0 is also published on the IANA website https://www.iana.org/dnssec/ceremonies/50</p>	Y.Y.	21:01
13	CA removes the new OS media SD card, then places it on the ceremony table. Note: The tested OS media must be placed on the ceremony table where it is visible to the audit camera and the participants	Y.Y.	21:01
14	CA repeats step 11 to 13 for the 2 nd copy of the new OS media release coen-1.0.0 SD card.	Y.Y.	21:03

Retire Previous OS Media

Step	Activity	Initials	Time
15	<p>CA performs the following steps to switch OFF the laptop and remove the OS media:</p> <p>a) Remove the OS media from the laptop.</p> <p>b) Turn OFF the laptop by pressing the power button.</p> <p>c) Disconnect all connections from the laptop.</p> <p>d) Discard all copies of the OS media release coen-0.4.0.</p>	Y.Y.	21:04

Act 3: Equipment Setup

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

- Boot the laptop using the OS media (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> <p>a) Remove all equipment TEBs from the cart and place them on the ceremony table.</p> <p>b) Inspect each equipment TEB for tamper evidence.</p> <p>c) 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.</p> <p>d) Remove and discard the TEB, then place the equipment on its designated area of the ceremony table.</p> <p>HSM5W: TEB # BB51184248 ✓ / Serial # H1903017 ✓ 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>	Y.Y.	21:08
2	<p>CA ensures the lock switch on the left side of the listed SD card is slid down to the lock position:</p> <p>OS media release coen-1.0.0 Copy # 1</p>	Y.Y.	21:09
3	<p>CA performs the following steps to boot the laptop:</p> <p>a) Connect the USB printer cable into the rear USB port of the laptop.</p> <p>b) Connect the null modem cable into a USB port of the laptop.</p> <p>c) Connect the external HDMI display cable.</p> <p>d) Connect the power supply.</p> <p>e) Insert the OS media release coen-1.0.0 Copy # 1.</p> <p>f) Switch it ON.</p>	Y.Y.	21:12
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>	Y.Y.	21:12

OS Media Checksum Verification

Step	Activity	Initials	Time
5	<p>CA uses the terminal window to executes the following steps:</p> <p>a) Verify the byte count of the SD card matches the OS media release coen-1.0.0 ISO size of 375431168 by running the following command: <code>df -B1 /dev/sda</code></p> <p>b) Calculate the SHA-256 hash by executing: <code>head -c 375431168 /dev/sda sha2wordlist</code></p> <p>c) 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: 405d7c76c114feb93fcc5345e13850e59d86341a08161207d8eb8c395410c13a</p> <p>PGP Words: crackdown filament kiwi impetus snapline belowground woodlark proximate cowbell revolver dwelling detector tempest consulting drumbeat travesty quadrant letterhead choking Bradbury aimless bodyguard atlas amusement stormy underfoot offload corporate eating autopsy snapline corrosion</p> <p>Note: The SHA-256 hash of the OS media release coen-1.0.0 is also published on the IANA website https://www.iana.org/dnssec/ceremonies/50</p>	Y.Y.	21:13

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>	Y.Y.	21:14

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 "20230719 HH:MM:00"</code> to set the time. where HH is two-digit hour, MM is two-digit minutes and 00 is zero seconds.</p> <p>b) Execute <code>date</code> to confirm the date/time matches the clock.</p>	Y.Y.	21:14

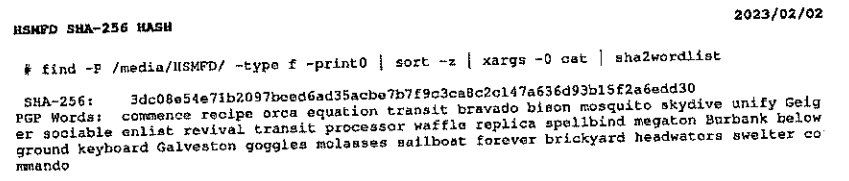
Root DNSSEC Script Exception

Exception Details

Step	Activity	Initials	Time
1	IW writes the details of the ceremony exception: Act: <u>3</u> Step(s): <u>9</u> Page(s): <u>16</u> Date and Time: <u>19 July 2023 @ 21:19</u> Note: IW describes the exception(s) and action(s) below.	Y.Y.	21:19

The ceremony 48 annotated script was not available.
We verified the result against the printed copy from
the safe.

Connect the HSMFD

Step	Activity	Initials	Time
8	CA plugs the Ceremony 48 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.	Y.Y.	21:14
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 48 annotated script.	Y.Y.	21:18

Distribute Previous HSMFD

Step	Activity	Initials	Time
10	CA gives the unused HSMFD 48 and the sheet of paper with the printed HSMFD hash to RKOS.	Y.Y.	21:21

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>	Y.Y.	21:21
12	CA executes the command below to log activities of the Commands terminal window: <code>script script-20230719.log</code>	Y.Y.	21:21

Start the HSM Output 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/ttyUSB0 115200</code> c) Start logging the serial output by executing: <code>ttyaudit /dev/ttyUSB0</code> Note: DO NOT unplug the null modem cable from the laptop as this will stop capturing activity logs from the HSM.	Y.Y.	21:22

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 HSM5W. 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 in the HSM output 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 H1903017. e) Scroll down to the end of the logging screen. <p>HSM5W: Serial # H1903017 ✓</p> <p>Note: The date and time on the HSM is not used as a reference for logging and timestamp.</p>	Y.Y.	21:24

Root DNSSEC Script Exception

Exception Details

Step	Activity	Initials	Time
1	IW writes the details of the ceremony exception: Act: <u>4</u> Step(s): <u>1</u> Page(s): <u>18</u> Date and Time: <u>19 July 2023, 21:40</u> Note: IW describes the exception(s) and action(s) below.	Y.Y.	21:40

For CO1 Arbogast Fabien and CO6 Jorgz Etges, their OP and SO TEBs were verified against the ceremony 4b script.

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

Using the ksr signer application the CA takes the Key Signing Requests (KSRs) to generates 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 ksr signer 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

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> <p>a) CO reads aloud the TEB number, then CA inspects it for tamper evidence while IW verifies the information using the previous ceremony script where it was last used.</p> <p>b) CO and CA open the TEB, then the CA removes the plastic case containing the cards as specified below.</p> <p>CO1: Arbogast Fabian OP TEB # BB91951310 (Place the plastic case on the table for destruction) ✓ SO TEB # BB91951309 (Place the plastic case on the table for destruction) ✓ Set # 1 TEB # BB02638562 (Place the cards on the designated card holder) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>CO2: Ralf Weber OP TEB # BB02638566 (Place the plastic case on the table for destruction) ✓ SO TEB # BB02638565 (Place the plastic case on the table for destruction) ✓ Set # 1 TEB # BB02638560 (Place the cards on the designated card holder) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>CO3: João Damas OP TEB # BB91951308 (Place the plastic case on the table for destruction) ✓ SO TEB # BB91951307 (Place the plastic case on the table for destruction) ✓ Set # 1 TEB # BB02638558 (Place the cards on the designated card holder) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>CO6: Jorge Etges OP TEB # BB91951306 (Place the plastic case on the table for destruction) ✓ SO TEB # BB91951305 (Place the plastic case on the table for destruction) ✓ Set # 1 TEB # BB02638552 (Place the cards on the designated card holder) ✓ Last Verified: KSK Ceremony 48 2023-02-01</p> <p>CO7: Subramanian Moonesamy OP TEB # BB91951304 (Place the plastic case on the table for destruction) ✓ SO TEB # BB91951303 (Place the plastic case on the table for destruction) ✓ Set # 1 TEB # BB02638550 (Place the cards on the designated card holder) ✓ Last Verified: KSK Ceremony 48 2023-02-01</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>	Y.Y.	2:38

Enable/Activate the HSM (Tier 7)

Step	Activity	Initials	Time
2	<p>CA performs the following steps to activate the HSM:</p> <p>a) Utilize the HSM's keyboard to scroll through the menu using < ></p> <p>b) Select "1.Set Online", press ENT to confirm.</p> <p>c) When "Set Online?" is displayed, press ENT to confirm.</p> <p>d) When "Insert Card OP #X?" is displayed, insert the OP card.</p> <p>e) When "PIN?" is displayed, enter "11223344", then press ENT.</p> <p>f) When "Remove Card?" is displayed, remove the OP card.</p> <p>g) Repeat steps d) to f) for the 2nd and 3rd OP cards.</p> <p>Confirm the "READY" LED on the HSM is ON. IW records which cards were used below. Each card is returned to its designated card holder after use.</p> <p>Set # 1 1st OP card <u>1</u> of 7 2nd OP card <u>2</u> of 7 3rd OP card <u>3</u> of 7</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. For a summary of card roles and their purpose see Appendix A number [14].</p>	Y.Y.	21:45

Check the Network Connectivity Between Laptop and HSM

Step	Activity	Initials	Time
3	CA connects the HSM to the laptop using an ethernet cable in the LAN ports.	Y.Y.	21:44
4	<p>CA performs the following steps to test the network connectivity between laptop and HSM:</p> <p>a) Use the Commands terminal window</p> <p>b) Test connectivity by executing: <code>ping hsm</code></p> <p>c) Wait for responses, then exit by pressing: <code>Ctrl + C</code></p>	Y.Y.	21:46

Insert the KSRFD

Step	Activity	Initials	Time
5	<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>	Y.Y.	21:47

Execute the KSR Signer for KSR 2023 Q4

Step	Activity	Initials	Time
6	CA executes the command below in the terminal window to sign the KSR file: <code>ksrsigner /media/KSRFD/KSK50/ksr-root-2023-q4-0.xml</code>	Y.Y.	21:48
7	<p>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.</p>	Y.Y.	21:48

July 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 26 years, Verisign has maintained 100 percent operational accuracy and stability for .com and .net-managing and protecting the DNS infrastructure for millions of .com and .net domain names and processing billions of 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,

X *Dave Carney*

July 18, 2023

Dave Carney
HR Specialist - Verisign

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



19 July 2023

The SHA256 hash of the 2023 Q4 KSR file is:

ksr-root-2023-q4-0.xml:

f139e2a852d76ee6c5e83c880c3308901358f87507f5e25cd79372c3142695c9

The PGP wordlist for the hash above is:

unwind corporate tiger paramount Dupont stethoscope goldfish trombonist
solo typewriter cobra maritime ammo concurrent aimless millionaire Aztec
everyday Vulcan impartial ahead visitor tiger fascinate stopwatch molasses
highchair replica baboon caretaker preclude retrospect

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

Verify the KSR Hash for KSR 2023 Q4

Step	Activity	Initials	Time
8	<p>When the hash of the KSR is displayed in the terminal window, perform the following:</p> <p>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.</p> <p>Note: If the RZM representative is not physically present in the room, write the representative's name and "Remote Participant" next to the name on the signature line.</p> <p>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:</p> <p>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.</p> <p style="text-align: center;"><u> Duane Weesels </u></p> <p>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.</p>	Y.Y.	21:50
9	Participants confirm that the hash matches with the RZM representative's discourse, then CA asks "are there any objections?"	Y.Y.	21:51
10	CA enters "y" in response to "Is this correct (y/N)?" to complete the KSR signing operation. The SKR is located in: /media/KSRFD/KSK50/skr-root-2023-q4-0.xml	Y.Y.	21:51

Print Copies of the KSR Signer Log

Step	Activity	Initials	Time
11	<p>CA executes the commands below using the terminal window to print the KSR Signer log:</p> <p>a) <code>printlog ksrsigner-202307*.log X</code></p> <p>Note: Replace "X" with the amount of copies needed for the participants.</p>	Y.Y.	21:51
12	IW attaches a copy of the required ksr signer log to their script.	Y.Y.	21:51

Execute the New KSR Signer for KSR 2023 Q4

Step	Activity	Initials	Time
13	<p>CA executes the command below in the terminal window to change directory:</p> <p><code>cd /media/KSRFD/KSK50/new/</code></p>	Y.Y.	21:52
14	<p>CA executes the command below in the terminal window to sign the KSR file:</p> <p><code>kskm-ksrsigner</code></p>	Y.Y.	21:52

```

Starting: krsigner /media/KSRFD/KSK50/ksr-root-2023-q4-0.xml (at Wed Jul 19 21:47:50 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:        H1903017

```

Validating last SKR with HSM...

#	Inception	Expiration	ZSK Tags	KSK Tag(CKA_LABEL)
1	2023-07-01T00:00:00	2023-07-22T00:00:00	11019, 60955	20326(Klajeyz)/S
2	2023-07-11T00:00:00	2023-08-01T00:00:00	11019	20326(Klajeyz)/S
3	2023-07-21T00:00:00	2023-08-11T00:00:00	11019	20326(Klajeyz)/S
4	2023-07-31T00:00:00	2023-08-21T00:00:00	11019	20326(Klajeyz)/S
5	2023-08-10T00:00:00	2023-08-31T00:00:00	11019	20326(Klajeyz)/S
6	2023-08-20T00:00:00	2023-09-10T00:00:00	11019	20326(Klajeyz)/S
7	2023-08-30T00:00:00	2023-09-20T00:00:00	11019	20326(Klajeyz)/S
8	2023-09-09T00:00:00	2023-09-30T00:00:00	11019	20326(Klajeyz)/S
9	2023-09-19T00:00:00	2023-10-10T00:00:00	46780, 11019	20326(Klajeyz)/S

...VALIDATED.

Validate and Process KSR /media/KSRFD/KSK50/ksr-root-2023-q4-0.xml...

#	Inception	Expiration	ZSK Tags	KSK Tag(CKA_LABEL)
1	2023-10-01T00:00:00	2023-10-22T00:00:00	46780, 11019	
2	2023-10-11T00:00:00	2023-11-01T00:00:00	46780	
3	2023-10-21T00:00:00	2023-11-11T00:00:00	46780	
4	2023-10-31T00:00:00	2023-11-21T00:00:00	46780	
5	2023-11-10T00:00:00	2023-12-01T00:00:00	46780	
6	2023-11-20T00:00:00	2023-12-11T00:00:00	46780	
7	2023-11-30T00:00:00	2023-12-21T00:00:00	46780	
8	2023-12-10T00:00:00	2023-12-31T00:00:00	46780	
9	2023-12-20T00:00:00	2024-01-10T00:00:00	46780, 30903	

...PASSED.

SHA256 hash of KSR:

F139E2A852D76EE6C5E83C880C3308901358F87507F5E25CD79372C3142695C9

```

>> unwind corporate tiger paramount Dupont stethoscope goldfish trombonist solo typewriter cobra mari
time ammo concurrent aimless millionaire Aztec everyday Vulcan impartial ahead visitor tiger fascinat
e stopwatch molasses highchair replica baboon caretaker preclude retrospect <<

```

Reading KSK schedule "normal(2017)" from "kkskschedule.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/KSK50/ksr-root-2023-q4-0.xml

#	Inception	Expiration	ZSK Tags	KSK Tag(CKA_LABEL)
1	2023-10-01T00:00:00	2023-10-22T00:00:00	46780, 11019	20326(Klajeyz)/S
2	2023-10-11T00:00:00	2023-11-01T00:00:00	46780	20326(Klajeyz)/S
3	2023-10-21T00:00:00	2023-11-11T00:00:00	46780	20326(Klajeyz)/S
4	2023-10-31T00:00:00	2023-11-21T00:00:00	46780	20326(Klajeyz)/S
5	2023-11-10T00:00:00	2023-12-01T00:00:00	46780	20326(Klajeyz)/S
6	2023-11-20T00:00:00	2023-12-11T00:00:00	46780	20326(Klajeyz)/S
7	2023-11-30T00:00:00	2023-12-21T00:00:00	46780	20326(Klajeyz)/S
8	2023-12-10T00:00:00	2023-12-31T00:00:00	46780	20326(Klajeyz)/S
9	2023-12-20T00:00:00	2024-01-10T00:00:00	30903, 46780	20326(Klajeyz)/S

SHA256 hash of SKR:

4784544BD1E1140A7DE787BD31B8DC884E269C63D8860401EBF91D63E2A7AB111

```

>> dashboard Jupiter eating disable stairway tolerance crackdown paragraph tactics indigo kickoff soc
iable beeswax microscope spaniel Jupiter sawdust guitarist southward crucifix newborn fortitude crack
down Burlington slingshot miracle stockman cumbersome brickyard infancy sailboat Babylon <<
Unloaded /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02 Slot=0

```



VERISIGN™

19 July 2023

The SHA256 hash of the 2023 Q4 KSR file is:

ksr-root-2023-q4-0.xml:

f139e2a852d76ee6c5e83c880c3308901358f87507f5e25cd79372c3142695c9

The PGP wordlist for the hash above is:

unwind corporate tiger paramount Dupont stethoscope goldfish trombonist
solo typewriter cobra maritime ammo concurrent aimless millionaire Aztec
everyday Vulcan impartial ahead visitor tiger fascinate stopwatch molasses
highchair replica baboon caretaker preclude retrospect

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

Verify the KSR Hash for KSR 2023 Q4

Step	Activity	Initials	Time
15	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.	Y.Y.	21:53
16	Participants confirm that the hash matches with the RZM representative's discourse, then CA asks " are there any objections? "	Y.Y.	21:53
17	CA enters Yes in response to " Sign KSR? " to complete the KSR signing operation. The SKR is located in: /media/KSRFD/KSK50/new/	Y.Y.	21:53

Print Copies of the New KSR Signer Log

Step	Activity	Initials	Time
18	CA executes the commands below using the terminal window to print the KSR Signer log: a) <code>printlog kskm-ksrsigner-202307*.log X</code> Note: Replace "X" with the amount of copies needed for the participants.	Y.Y.	21:54
19	IW attaches a copy of the required ksr signer log to their script.	Y.Y.	21:55

SKR Comparison

Step	Activity	Initials	Time
20	CA executes the commands below using the terminal window to compare the SKRs: a) <code>xsltproc style.xml ../skr-root-2023-q4-0.xml xmllint --format - > current</code> b) <code>xsltproc style.xml skr-root-2023-q4-0-new.xml xmllint --format - > new</code> c) <code>diff -wu current new</code>	Y.Y.	21:57
21	CA executes the command below in the terminal window to change directory: <code>cd /media/HSMFD</code>	Y.Y.	21:57

Copy the Newly Created SKR

Step	Activity	Initials	Time
22	CA executes the following commands using the terminal window: a) List the contents of the KSRFD by executing: <code>ls -ltrR /media/KSRFD</code> b) Copy the contents of the KSRFD to the HSMFD by executing: <code>cp -pR /media/KSRFD/* .</code> Note: Confirm overwrite by entering "y" if prompted. c) List the contents of the HSMFD by executing: <code>ls -ltrR</code> d) Verify it has been copied successfully by executing: <code>diff -qr /media/HSMFD/KSK50/ /media/KSRFD/KSK50/</code> e) Unmount the KSRFD by executing: <code>umount /media/KSRFD</code>	Y.Y.	21:58
23	CA removes the KSRFD containing the SKR files, then gives it to the RZM representative. Note: If the RZM representative is participating remotely, RKOS will take custody of the KSRFD instead.	Y.Y.	21:59

Loaded configuration from file ksrsigner.yaml SHA-256 11e564d66bda046b76daac6311cf727391c13d06c41b5548864818e88be6 WORDS Athens travesty flytrap speculate glitter surrender adrift Hamilton inverse surrender ribcage Galveston Athens Saturday highchair hurricane pheasant recover commence amulet snows lide bravado edict dictator necklace dictator beaming underfoot berserk paramount obtuse trombonist Configuration validated

Loaded SKR from file skr-root-2023-q3-0.xml SHA-256 063f6815afb4f3676a6b9fdea52d0a66c370632463928c199ed5269d20468c5 WORDS afflict customer frighten bifocals rocker rebellion dropper congregate inverse paragon sentence Wyoming Trojan enrollment stagnate paragon glucose consensus afflict component cubic corporate breadline recover prowler unify Dupont guitarist standard alkali frighten resistor

Previous SKR:

#	Inception	Expiration	ZSK Tags	KSK (CKA_LABEL)
1	2023-07-01T00:00:00	2023-07-22T00:00:00	60955,11019	20326(Klajeyz)/S
2	2023-07-11T00:00:00	2023-08-01T00:00:00	11019	20326(Klajeyz)/S
3	2023-07-21T00:00:00	2023-08-11T00:00:00	11019	20326(Klajeyz)/S
4	2023-07-31T00:00:00	2023-08-21T00:00:00	11019	20326(Klajeyz)/S
5	2023-08-10T00:00:00	2023-08-31T00:00:00	11019	20326(Klajeyz)/S
6	2023-08-20T00:00:00	2023-09-10T00:00:00	11019	20326(Klajeyz)/S
7	2023-08-30T00:00:00	2023-09-20T00:00:00	11019	20326(Klajeyz)/S
8	2023-09-09T00:00:00	2023-09-30T00:00:00	11019	20326(Klajeyz)/S
9	2023-09-19T00:00:00	2023-10-10T00:00:00	46780,11019	20326(Klajeyz)/S

Loaded KSR from file ksr-root-2023-q4-0.xml SHA-256 f139e2a852d76ee6c5e83c880c3308901358f87507f5e25cd79372c3142695c9 WORDS unwind corporate tiger paramount Dupont stethoscope goldfish trombonist solo ty pewriter cobra maritime ammo concurrent aimless millionaire Aztec everyday Vulcan impartial ahead visitor tiger fascinate stopwatch molasses highchair replica baboon caretaker preclude retrospect

Validating KSR using request policy:

```

_dataclass_placeholder: None
acceptable_domains: ['.']
approved_algorithms: ['RSASHA256']
check_bundle_intervals: True
check_bundle_overlap: True
check_chain_keys: True
check_chain_keys_in_hsm: True
check_chain_overlap: True
check_cycle_length: True
check_keys_match_ksk_operator_policy: True
check_keys_publish_safety: True
check_keys_retire_safety: True
dns_ttl: 172800
enable_unsupported_ecdsa: False
keys_match_zsk_policy: True
max_bundle_interval: 11 days, 0:00:00
max_cycle_inception_length: 81 days, 0:00:00
min_bundle_interval: 9 days, 0:00:00
min_cycle_inception_length: 79 days, 0:00:00
num_bundles: 9
num_different_keys_in_all_bundles: 3
num_keys_per_bundle: [2, 1, 1, 1, 1, 1, 1, 1, 2]
rsa_approved_exponents: [65537]
rsa_approved_key_sizes: [2048]
rsa_exponent_match_zsk_policy: True
signature_algorithms_match_zsk_policy: True
signature_check_expire_horizon: True
signature_horizon_days: 180
signature_validity_match_zsk_policy: True
validate_signatures: True

```

KSR-DOMAIN: Verified domain '.'

KSR-ID: Will be checked later, when SKR is available

KSR-BUNDLE-UNIQUE: All 9 bundles have unique ids

KSR-BUNDLE-KEYS: All 3 unique keys in the bundles accepted by policy

KSR-BUNDLE-POP: All 9 bundles contain proof-of-possession

KSR-BUNDLE-COUNT: Number of bundles (9) accepted

KSR-BUNDLE-CYCLE-DURATION: The cycle length is in accordance with the KSK operator policy

KSR-POLICY-KEYS: Validated number of keys per bundle, and for all bundles

KSR-POLICY-ALG: All 1 ZSK operator signature algorithms accepted by policy

KSR-POLICY-SIG-OVERLAP: All bundles overlap in accordance with the stated ZSK operator policy

KSR-POLICY-SIG-VALIDITY: All 9 bundles have 21 days <= validity >= 21 days

KSR-POLICY-SIG-HORIZON: All signatures expire in less than 180 days

KSR-POLICY-BUNDLE-INTERVALS: All bundles intervals in accordance with the KSK operator policy

Request:

#	Inception	Expiration	ZSK Tags	KSK (CKA_LABEL)
1	2023-10-01T00:00:00	2023-10-22T00:00:00	46780,11019	
2	2023-10-11T00:00:00	2023-11-01T00:00:00	46780	
3	2023-10-21T00:00:00	2023-11-11T00:00:00	46780	
4	2023-10-31T00:00:00	2023-11-21T00:00:00	46780	
5	2023-11-10T00:00:00	2023-12-01T00:00:00	46780	

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6 2023-11-20T00:00:00 2023-12-11T00:00:00 46780
7 2023-11-30T00:00:00 2023-12-21T00:00:00 46780
8 2023-12-10T00:00:00 2023-12-31T00:00:00 46780
9 2023-12-20T00:00:00 2024-01-10T00:00:00 46780,30903
Initializing PKCS#11 module aep using /opt/Keyper/PKCS11Provider/pkcs11.linux_gcc_4_1_2_glibc_2_5_x86_64.so.5.02
HSM First slot:      ICANNKSK
HSM ManufacturerID: Ultra Electronics AEP Networks
HSM Model:          Keyper 9860-2
HSM Serial:         H1903017
Checking coherence between SKR(n-1) and this KSR
KSR-CHAIN-KEYS: The last keys in SKR(n-1) matches the first keys in this KSR
KSR-CHAIN-OVERLAP: Overlap with last bundle in SKR(n-1) 9 days is in accordance with the KSR policy
KSR-CHAIN-KEYS: All 1 signatures in the last bundle of the last SKR were made with keys present in the HSM(s)
KSR-POLICY-SAFETY: PublishSafety validated
KSR-POLICY-SAFETY: RetireSafety validated
Generated SKR:
# Inception      Expiration      ZSK Tags      KSK (CKA_LABEL)
1 2023-10-01T00:00:00 2023-10-22T00:00:00 46780,11019 20326(Klajeyz)/S
2 2023-10-11T00:00:00 2023-11-01T00:00:00 46780      20326(Klajeyz)/S
3 2023-10-21T00:00:00 2023-11-11T00:00:00 46780      20326(Klajeyz)/S
4 2023-10-31T00:00:00 2023-11-21T00:00:00 46780      20326(Klajeyz)/S
5 2023-11-10T00:00:00 2023-12-01T00:00:00 46780      20326(Klajeyz)/S
6 2023-11-20T00:00:00 2023-12-11T00:00:00 46780      20326(Klajeyz)/S
7 2023-11-30T00:00:00 2023-12-21T00:00:00 46780      20326(Klajeyz)/S
8 2023-12-10T00:00:00 2023-12-31T00:00:00 46780      20326(Klajeyz)/S
9 2023-12-20T00:00:00 2024-01-10T00:00:00 46780,30903 20326(Klajeyz)/S
Wrote SKR to file skr-root-2023-q4-0-new.xml SHA-256 7d8087f4bdaf0c70f264a881eb07ec16ae15d8fb3764f05a9ff119e6cc5aed49
WORDS klaxon intention Neptune Virginia skullcap pharmacy ammo hesitate uproot getaway retouch inventive trouble amusement tumor bodyguard robust bifocals stormy Wichita clamshell getaway unearth existence quota vacancy bedlamp trombonist spigot existence tunnel dinosaur

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Disable/Deactivate the HSM (Tier 7)

Step	Activity	Initials	Time
24	<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 selects the HSM Output 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 e) to g) for the 2nd and 3rd OP cards.</p> <p>Confirm the "READY" LED on the HSM is OFF. IW records which cards were used below. Each card is returned to its designated card holder after use.</p> <p>Set # 1 1st OP card <u>6</u> of 7 2nd OP card <u>7</u> of 7 3rd OP card <u>1</u> of 7</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. For a summary of card roles and their purpose see Appendix A number [14].</p>	Y.Y.	22:00

OS Media Checksum Verification

Step	Activity	Initials	Time
25	<p>CA uses the terminal window to executes the following steps:</p> <p>a) Verify the byte count of the SD card matches the OS media release coen-1.0.0 ISO size of 375431168 by running the following command: <code>df -B1 /dev/sda</code></p> <p>b) Calculate the SHA-256 hash by executing: <code>head -c 375431168 /dev/sda sha2wordlist</code></p> <p>c) 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: 405d7c76c114feb93fcc5345e13850e59d86341a08161207d8eb8c395410c13a PGP Words: crackdown filament kiwi impetus snapline belowground woodlark proximate cowbell revolver dwelling detector tempest consulting drumbeat travesty quadrant letterhead choking Bradbury aimless bodyguard atlas amusement stormy underfoot offload corporate eating autopsy snapline corrosion</p> <p>Note 1: The SHA-256 hash of the OS media is being calculated a second time to ensure the contents of the SD card have not been modified during the previous steps. Note 2: The SHA-256 hash of the OS media release coen-1.0.0 is also published on the IANA website https://www.iana.org/dnssec/ceremonies/50</p>	Y.Y.	22:02

Act 5: Destroy OP and SO Cards

The Operator (OP) and Security Officer (SO) cards were originally issued in 2010 and have reached the end of their operational period. New OP and SO card sets were previously generated as replacements, and the original cards will now be destroyed.

The CA will destroy the OP and SO cards by performing the steps below:

- Clear the cards using an HSM's designated clear card function
- Slice through the cards' chips then place the cards in the shredder

Clear and Destroy OP and SO Cards

Step	Activity	Initials	Time
1	<p>CA performs the following steps to clear Operator (OP) and Security Officer (SO) cards:</p> <p>a) CA selects the HSM Output terminal window.</p> <p>b) Utilize the HSM's keyboard to scroll through the menu using < ></p> <p>c) Select "7.Role Mgmt", press ENT to confirm.</p> <p>d) When "Insert Card SO #X?" is displayed, insert the SO card.</p> <p>e) When "PIN?" is displayed, enter "11223344", then press ENT.</p> <p>f) When "Remove Card?" is displayed, remove the SO card.</p> <p>g) Repeat steps d) to f) for the 2nd and 3rd SO card.</p> <p>h) Select "4.Clear RoleCard", press ENT to confirm.</p> <p>i) When "Clear Card?" is displayed, press ENT to confirm.</p> <p>j) When "Num Cards?" is displayed, enter "9", then press ENT.</p> <p>k) When "Insert Card #X?" is displayed, take the required card, show the card to the audit camera and then insert the card into the HSM's card reader.</p> <p>l) When "Are you sure?" is displayed, press ENT to confirm.</p> <p>Note: The message will differ depending of the card type.</p> <p>m) When "PIN?" is displayed, enter "11223344", then press ENT.</p> <p>n) When "Remove Card?" is displayed, remove the card.</p> <p>o) Repeat steps k) to n) until the specified cards have been cleared.</p> <p>p) Repeat steps h) to o) specifying "6" cards on step j).</p> <p>q) Press CLR to return to the main menu "Secured".</p> <p>IW records which cards were used below. Each card is returned to its designated card holder after use.</p> <p>Set # 1 1st SO card <u>1</u> of 7 2nd SO card <u>2</u> of 7 3rd SO card <u>3</u> of 7</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. For a summary of card roles and their purpose see Appendix A number [14].</p>	Y.Y.	22:18
2	<p>CA uses the shredder to destroy the cleared OP and SO cards. Use scissors to slice through the center of the chip before inserting cards into the shredder.</p>	Y.Y.	22:22

Act 6: KSK Import

The CA will import a new KSK by performing the steps below:

- Verify transported materials from the other KMF
- Set up and power on an HSM where the KSK is to be imported
- Use an App key backup card to import a KSK
- List and verify installed KSKs in the HSM
- Repeat previous steps for additional HSMs if necessary

Verify Transported Materials from the other KMF

Step	Activity	Initials	Time
1	<p>CA performs the following steps to verify the transported materials from the other KMF:</p> <ol style="list-style-type: none"> Remove the TEB from the cart and place it on the ceremony table. Inspect the TEB for tamper evidence. Read aloud the TEB number 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>KSK-2023: TEB # BB02638527 ✓ Last Verified: KSK Ceremony 49 2023-04-27 / KSK Media Deposit 49 2023-04-29</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>	Y.Y.	22:24
2	<p>CA plugs the Ceremony 49 HSMFD into the USB slot, then performs the steps below:</p> <ol style="list-style-type: none"> Wait for the OS to recognize it as HSMFD1 Display the HSMFD1 contents to all participants. Close the file system window. 	Y.Y.	22:25
3	<p>CA executes the command below using the Commands terminal window to calculate the SHA-256 hash of the HSMFD:</p> <pre>find -P /media/HSMFD1/ -type f -print0 LC_COLLATE=POSIX sort -z xargs -0 cat sha2wordlist</pre> <p>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.</p> <p>HSMFD SHA-256 HASH 2023/04/27</p> <pre># find -P /media/HSMFD/ -type f -print0 LC_COLLATE=POSIX sort -z xargs -0 cat sha2wo rdlist SHA-256: 1346fb2101014b50d6783f32b18df7b957adc00bb03857d5ad515ab66db1f2d2 PGP Words: Aztec detergent watchword Camelot absurd adviser draquet embezzle stockman indi go cowbell component scallion microscope virus proximate eightball perceptive slowdown arm stice ruffled consulting eightball specialist ringbolt enchanting enlist potato goggles pho tograph uproot sensation</pre> <p>IW confirms that the result matches the SHA-256 hash of the HSMFD from the Ceremony 49 annotated script.</p>	Y.Y.	22:27

Update Keymap File

Step	Activity	Initials	Time
4	<p>CA performs the following steps using the terminal window to update the keymap file in the HSMFD:</p> <p>a) Copy the keymap file from HSMFD1 to HSMFD by executing: <code>cp -p /media/HSMFD1/KSKSlotDB.db .</code></p> <p>Note: Confirm overwrite by entering "y"</p> <p>b) Verify it has been copied successfully by executing: <code>diff /media/HSMFD1/KSKSlotDB.db KSKSlotDB.db</code></p> <p>c) Unmount the HSMFD1 by executing: <code>umount /media/HSMFD1</code></p> <p>d) CA removes the HSMFD1, then place the equipment on its designated area of the ceremony table.</p>	Y.Y.	22:28
5	CA selects the HSM Output terminal window.	Y.Y.	22:28

Import the KSK

Step	Activity	Initials	Time
6	<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>IW records which cards were used below. Each card is returned to its designated card holder after use.</p> <p>Set # 1</p> <p>1st CO card <u>1</u> of 7 2nd CO card <u>2</u> of 7 3rd CO card <u>3</u> of 7</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. For a summary of card roles and their purpose see Appendix A number [14].</p>	Y.Y.	22:30
7	<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 to return to the menu "Key Mgmt". <p>CA uses the card listed below. Card is returned to its designated card holder after use.</p> <p>App Key card: Copy # 1*</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. For a summary of card roles and their purpose see Appendix A number [14].</p>	Y.Y.	22:31
8	<p>CA performs the following steps to list the App Keys from the HSM:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "2.Key Details" from the current "Key Mgmt" menu, press ENT to confirm. When "List Keys?" is displayed, press ENT. Select "1.Key Summary", press ENT to confirm. When "Key Summary?" is displayed, press ENT. Press CLR to return to the main menu "Secured". 	Y.Y.	22:33
9	<p>CA verifies the displayed KSK label in the HSM Output terminal window matches the imported key label.</p> <p>KSK-2023 Label: Kmrfl3b</p>	Y.Y.	22:33

Place the HSM (Tier 7) into a TEB

Step	Activity	Initials	Time
10	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.	Y.Y.	22:33
11	CA places the HSM into its designated new TEB, then seals it.	Y.Y.	22:34
12	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. HSM5W: TEB # BB51184282 ✓ / Serial # H1903017 ✓	Y.Y.	22:35

HSM (Tier 7) Setup

Step	Activity	Initials	Time
13	CA performs the following steps to prepare the HSM: 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 and the serial 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 equipment on its designated area of the ceremony table. HSM6W: TEB # BB51184545 ✓ / Serial # H2008009 ✓ Last Verified: KSK Ceremony 48 2023-02-01 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.	Y.Y.	22:37

Power ON the HSM (Tier 7)

Step	Activity	Initials	Time
14	CA performs the following steps to prepare the HSM: 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. Note: Status information should appear in the HSM output logging screen. 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. HSM6W: Serial # H2008009 ✓ Note: The date and time on the HSM is not used as a reference for logging and timestamp.	Y.Y.	22:38

Import the KSK

Step	Activity	Initials	Time
15	<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>IW records which cards were used below. Each card is returned to its designated card holder after use.</p> <p>Set # 1</p> <p>1st CO card <u>6</u> of 7</p> <p>2nd CO card <u>7</u> of 7</p> <p>3rd CO card <u>1</u> of 7</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. For a summary of card roles and their purpose see Appendix A number [14].</p>	Y.Y.	22:39
16	<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 to return to the menu "Key Mgmt". <p>CA uses the card listed below. Card is returned to its designated card holder after use.</p> <p>App Key card: Copy # 1*</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. For a summary of card roles and their purpose see Appendix A number [14].</p>	Y.Y.	22:40
17	<p>CA performs the following steps to list the App Keys from the HSM:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "2.Key Details" from the current "Key Mgmt" menu, press ENT to confirm. When "List Keys?" is displayed, press ENT. Select "1.Key Summary", press ENT to confirm. When "Key Summary?" is displayed, press ENT. Press CLR to return to the main menu "Secured". 	Y.Y.	22:41
18	<p>CA verifies the displayed KSK label in the HSM Output terminal window matches the imported key label.</p> <p>KSK-2023 Label: Kmrfl3b</p>	Y.Y.	22:41

Place the HSM (Tier 7) into a TEB

Step	Activity	Initials	Time
19	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.	Y.Y.	22:42
20	CA places the HSM into its designated new TEB, then seals it.	Y.Y.	22:42
21	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 # BB51184283 / Serial # H2008009 ✓	Y.Y.	22:43

HSM (Tier 7) Setup

Step	Activity	Initials	Time
22	CA performs the following steps to prepare the HSM: 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 and the serial 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 equipment on its designated area of the ceremony table. HSM7W: TEB # BB51184520 / Serial # H2110017 ✓ Last Verified: KSK Ceremony 48 2023-02-01 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.	Y.Y.	22:44

Power ON the HSM (Tier 7)

Step	Activity	Initials	Time
23	CA performs the following steps to prepare the HSM: a) Verify the label on the HSM reads HSM7W . b) Plug the null modem cable into the serial port of the HSM. c) Connect the power to the HSM, then switch it ON. Note: Status information should appear in the HSM output logging screen. d) Scroll up on the logging screen while IW verifies the displayed HSM serial number on the screen reads H2110017 . e) Scroll down to the end of the logging screen. HSM7W: Serial # H2110017 ✓ Note: The date and time on the HSM is not used as a reference for logging and timestamp.	Y.Y.	22:45

Import the KSK

Step	Activity	Initials	Time
24	<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>IW records which cards were used below. Each card is returned to its designated card holder after use.</p> <p>Set # 1</p> <p>1st CO card <u>2</u> of 7</p> <p>2nd CO card <u>3</u> of 7</p> <p>3rd CO card <u>6</u> of 7</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. For a summary of card roles and their purpose see Appendix A number [14].</p>	Y.Y.	22:47
25	<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 to return to the menu "Key Mgmt". <p>CA uses the card listed below. Card is returned to its designated card holder after use.</p> <p>App Key card: Copy # 2</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. For a summary of card roles and their purpose see Appendix A number [14].</p>	Y.Y.	22:48
26	<p>CA performs the following steps to list the App Keys from the HSM:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "2.Key Details" from the current "Key Mgmt" menu, press ENT to confirm. When "List Keys?" is displayed, press ENT. Select "1.Key Summary", press ENT to confirm. When "Key Summary?" is displayed, press ENT. Press CLR to return to the main menu "Secured". 	Y.Y.	22:48
27	<p>CA verifies the displayed KSK label in the HSM Output terminal window matches the imported key label.</p> <p>KSK-2023 Label: Kmrfl3b</p>	Y.Y.	22:48

Place the HSM (Tier 7) into a TEB

Step	Activity	Initials	Time
28	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.	Y.Y.	22:49
29	CA places the HSM into its designated new TEB, then seals it.	Y.Y.	22:49
30	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. HSM7W: TEB # BB51184280 ✓ / Serial # H2110017 ✓	Y.Y.	22:50

Place the KSK Backups into a TEB

Step	Activity	Initials	Time
31	CA performs the following steps: a) CA places KSK Backup Copy # 1* and KSK Backup Copy # 2 , and 2 Ceremony 49 HSMFDs in a plastic case. b) CA places the plastic case and 1 sheet of paper with the printed Ceremony 49 HSMFD hash into its designated new TEB, then seals it.	Y.Y.	22:51
32	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 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 TEB on the cart. KSK-2023: TEB # BB02638507 ✓	Y.Y.	22:52

Act 7: Secure Hardware

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

- Copy 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	CA performs the following steps to stop logging: <ol style="list-style-type: none"> Perform the following steps using the HSM Output terminal window to stop logging the serial output (ttyaudit): <ol style="list-style-type: none"> Press Ctrl + C Execute exit Execute the command below using the Commands terminal window to stop logging the terminal session: exit Note: The Commands terminal session window will remain open. Disconnect the null modem and ethernet cables from the laptop. 	Y.Y.	22:53

Print Logging Information

Step	Activity	Initials	Time
2	CA executes the following commands to print a copy of the logging information: <ol style="list-style-type: none"> print-script script-202307*.log print-ttyaudit ttyaudit-tty*-202307*.log Attach the printed copies to IW script. Note: Ignore the error regarding non-printable characters if prompted.	Y.Y.	22:55

Prepare blank FDs and Copy the HSMFD Contents

Step	Activity	Initials	Time
3	CA executes the following command to print two copies of the hash for the HSMFD content: hsmfd-hash -p Note: One copy for audit bundle and one copy for HSMFD package.	Y.Y.	22:55
4	CA executes the command below to display the contents of the HSMFD: ls -ltrR	Y.Y.	22:55
5	CA executes the command below to create five HSMFDs copies: copy-hsmfd Note: Wait for the activity light on the copy HSMFD to stop flashing before removal.	Y.Y.	23:02

HSMFD SHA-256 HASH

2023/07/19

```
# find -P /media/HSMFD/ -type f -print0 | LC_COLLATE=POSIX sort -z | xargs -0 cat | sha2wo  
rdlist
```

```
SHA-256:      6c50f24c1df087e5e37a1f4855053093b0e4ccb23299faaaa2c656fa89659332  
PGP Words:   glucose embezzle uproot disbelief Belfast upcoming Neptune travesty tissue infa  
ncy billiard dictator edict almighty chairlift molasses ruffled tradition spigot pioneer ch  
eckup nebula wallet pedigree rebirth responsive egghead whimsical nightbird glossary playho  
use component
```



07/19/23
22:52:45

script-20230719.log

```

Script started on 2023-07-19 21:21:41+00:00 [TERM="xterm-256color" TTY="/dev/pts/1" COLUMNS=101] LINES=331
\033[72004h(kskm) root@coen:/media/HSMFD# ping hm
 64 bytes from hm (192.168.0.2): icmp_seq=1 ttl=255 time=1.02 ms
 64 bytes from hm (192.168.0.2): icmp_seq=2 ttl=255 time=0.460 ms
 64 bytes from hm (192.168.0.2): icmp_seq=3 ttl=255 time=0.745 ms
 64 bytes from hm (192.168.0.2): icmp_seq=4 ttl=255 time=0.625 ms
^C
--- hm ping statistics ---
 4 packets transmitted, 4 received, 0% packet loss, time 3028ms
rtt min/avg/max/mdev = 0.460/0.711/1.016/0.202 ms
\033[72004h(kskm) root@coen:/media/HSMFD# ksr/signer /m/007edia/KSRFD/KSK50/k\007sr-root-2
023-q4-0.xml
S0A26[2004h(ksk) /media/KSRFD/KSK50/ksr-root-2023-q4-0.xml (at Wed Jul 19 21:47:50 202
3 UTC)
Use HSM /opt/dnssec/asp.hsmconfig?
Activate HSM prior to accepting in the affirmative!! (Y/N): y

HSM /opt/dnssec/asp.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.0
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: H1903017

Validating last SKR with HSM...
# Inception Expiration ZSK Tags KSK Tag (CKA_LABEL)
1 2023-07-01T00:00:00 2023-07-22T00:00:00 11019,60953 20326(KIajeyz)/S
2 2023-07-11T00:00:00 2023-08-01T00:00:00 11019 20326(KIajeyz)/S
3 2023-07-21T00:00:00 2023-08-11T00:00:00 11019 20326(KIajeyz)/S
4 2023-07-31T00:00:00 2023-08-21T00:00:00 11019 20326(KIajeyz)/S
5 2023-08-10T00:00:00 2023-08-31T00:00:00 11019 20326(KIajeyz)/S
6 2023-08-20T00:00:00 2023-09-10T00:00:00 11019 20326(KIajeyz)/S
7 2023-08-30T00:00:00 2023-09-20T00:00:00 11019 20326(KIajeyz)/S
8 2023-09-09T00:00:00 2023-09-30T00:00:00 11019 20326(KIajeyz)/S
9 2023-09-19T00:00:00 2023-10-10T00:00:00 46780,11019 20326(KIajeyz)/S
...VALIDATED.

Validate and Process KSR /media/KSRFD/KSK50/ksr-root-2023-q4-0.xml...
# Inception Expiration ZSK Tags KSK Tag (CKA_LABEL)
1 2023-10-01T00:00:00 2023-10-22T00:00:00 46780,11019
2 2023-10-11T00:00:00 2023-11-01T00:00:00 46780
3 2023-10-21T00:00:00 2023-11-11T00:00:00 46780
4 2023-10-31T00:00:00 2023-11-21T00:00:00 46780
5 2023-11-10T00:00:00 2023-12-01T00:00:00 46780
6 2023-11-20T00:00:00 2023-12-11T00:00:00 46780
7 2023-11-30T00:00:00 2023-12-31T00:00:00 46780
8 2023-12-10T00:00:00 2024-01-10T00:00:00 46780,30903
9 2023-12-20T00:00:00 2024-01-20T00:00:00 46780,30903
...PASSED.

SHA256 hash of KSR:
F1A39E2A852D76E66C593C890C308901358E857F5E25CD79372C3142695C9
>> unwind corporate tiger paramount dupont stethoscope goldfish trombonist solo typewrite
r cobra maritime ammc concurrent aimless millionaire Astec everyday Vulcan impartial area
d visitor tiger fascinate stopwatch molasses highchair replica baboon caretaker preclude

```

```

retrospect <<
Is this correct (Y/N)? y

Reading KSK schedule "normal(2017)" from "kakschedule.json"
# KSK Tag (CKA_LABEL)
1 20326(KIajeyz)/S
2 20326(KIajeyz)/S
3 20326(KIajeyz)/S
4 20326(KIajeyz)/S
5 20326(KIajeyz)/S
6 20326(KIajeyz)/S
7 20326(KIajeyz)/S
8 20326(KIajeyz)/S
9 20326(KIajeyz)/S
Generated new SKR Ln /media/KSRFD/KSK50/ksr-root-2023-q4-0.xml
# Inception Expiration ZSK Tags KSK Tag (CKA_LABEL)
1 2023-10-01T00:00:00 2023-10-22T00:00:00 46780,11019 20326(KIajeyz)/S
2 2023-10-11T00:00:00 2023-11-01T00:00:00 46780 20326(KIajeyz)/S
3 2023-10-21T00:00:00 2023-11-11T00:00:00 46780 20326(KIajeyz)/S
4 2023-10-31T00:00:00 2023-11-21T00:00:00 46780 20326(KIajeyz)/S
5 2023-11-10T00:00:00 2023-12-01T00:00:00 46780 20326(KIajeyz)/S
6 2023-11-20T00:00:00 2023-12-11T00:00:00 46780 20326(KIajeyz)/S
7 2023-11-30T00:00:00 2023-12-31T00:00:00 46780 20326(KIajeyz)/S
8 2023-12-10T00:00:00 2023-12-31T00:00:00 46780 20326(KIajeyz)/S
9 2023-12-20T00:00:00 2024-01-10T00:00:00 30903,46780 20326(KIajeyz)/S

SHA256 hash of SKR:
478454BDD1E140A7DF87BD31B8DC884B46963D886C401E8F91D63E2A7AB11
>> dashboard Jupiter eating disable stairway tolerance crackdown paragraph tactics indigo
kickoff sociable beeswax microscope spaniel Jupiter sawdust guitarist southward crucifix
newborn fortitude crackdown Burlington slingshot miracle stockman cumbersome brickyard i
nfancy sailboat Babylon <<
Unloaded /opt/Keyper/PKCS11Provider/pkcs11.linux.gcc_4_1_2_glibc_2_5_x86_64.so.5.02 slot=
0

***** Log output in ./ksr/signer-20230719-214750.log *****
\033[72004h(kskm) root@coen:/media/HSMFD# printlog ksr\007sr\007gner-20230719.log 8
\033[2004h(ksk) root@coen:/media/HSMFD# cd /media/KSRFD/KSK50/new/
2 lines were wrapped
\033[72004h(kskm) root@coen:/media/HSMFD# cd /media/KSRFD/KSK50/new/
\033[72004h(kskm) root@coen:/media/KSRFD/KSK50/new# ksm607k\007m\007-ksr/signer
x023[72004h(ksk) root@coen:/media/KSRFD/KSK50/new# INFO Loaded configuration from file ksr/signer
r.yaml SHA-256 11e56466b6d546b7dda66311cf7791c13d0c41b35486491e8a886e6 WORDS Aka
ens travesty flytrap speculate glitter surrender drift hamilton inverse surrender ribcag
e Galveston Athens Saturday highchair hurricane pheasant recover commence amulet snowliid
e bravado edict dictator necklace dictator beaming underfoot berserk paramount obtuse tro
mbonist
2023-07-19 21:52:36,606: kskm.common.config: INFO Configuration validated
2023-07-19 21:52:36,607: kskm.skr.load: INFO Loaded SKR from file skr-root-2023-q3-0.xml
SHA-256 0f3f6815a1bf4f3676ab9fdea2d0a6c370652463928c19e6d5692468c5 WORDS afflict cu
stomer frighten bifocals rocker rebellion dropper congregate inverse paragon sentence Wyo
tming Trojan enrollment stagnate paragon dropper consensus afflict component cubic corpora
te breadline recover prowler unify Dupont guitarist standard alkali frighten resistor
2023-07-19 21:52:36,868: kskm.tools.ksr/signer: INFO Previous SKR:
2023-07-19 21:52:36,869: kskm.tools.ksr/signer: INFO # Inception Expiration
ZSK Tags KSK (CKA_LABEL)
2023-07-19 21:52:36,869: kskm.tools.ksr/signer: INFO 1 2023-07-01T00:00:00 2023-07-22T00:
00:00 60953,11019 20326(KIajeyz)/S
2023-07-19 21:52:36,869: kskm.tools.ksr/signer: INFO 2 2023-07-11T00:00:00 2023-08-01T00:
00:00 11019 20326(KIajeyz)/S
2023-07-19 21:52:36,869: kskm.tools.ksr/signer: INFO 3 2023-07-21T00:00:00 2023-08-11T00:
00:00 11019 20326(KIajeyz)/S
2023-07-19 21:52:36,869: kskm.tools.ksr/signer: INFO 4 2023-07-31T00:00:00 2023-08-21T00:
00:00 11019 20326(KIajeyz)/S

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scrip1-20230719.log

2

```

2023-07-19 21:52:36,869: kakm.tools.krsigner: INFO 5 2023-08-10T00:00:00 2023-08-31T00:
00:00 11019 20326(KlaJeyz)/S
2023-07-19 21:52:36,876: kakm.kar.validate: INFO KSR-POLICY-KEYS: Validated number of key
s per bundle, and for all bundles
2023-07-19 21:52:36,869: kakm.tools.krsigner: INFO 6 2023-08-20T00:00:00 2023-09-10T00:
00:00 11019 20326(KlaJeyz)/S
2023-07-19 21:52:36,876: kakm.kar.validate: INFO KSR-POLICY-ALG: All 1 ZSK operator signa
ture algorithms accepted by policy
2023-07-19 21:52:36,869: kakm.tools.krsigner: INFO 7 2023-08-30T00:00:00 2023-09-20T00:
00:00 11019 20326(KlaJeyz)/S
2023-07-19 21:52:36,876: kakm.kar.validate: INFO KSR-POLICY-SIG-OVERLAP: All bundles over
lap in accordance with the stated ZSK operator policy
2023-07-19 21:52:36,877: kakm.kar.validate: INFO KSR-POLICY-SIG-VALIDITY: All 9 bundles h
ave 21 days <= validity >= 21 days
2023-07-19 21:52:36,877: kakm.kar.validate: INFO KSR-POLICY-SIG-HORIZON: All signatures e
xpire in less than 180 days
2023-07-19 21:52:36,877: kakm.kar.validate: INFO KSR-POLICY-BUNDLE-INTERVALS: All bundles
intervals in accordance with the ZSK operator policy
2023-07-19 21:52:36,877: kakm.tools.krsigner: INFO Request:
ZSK Tags KSK(CKA_LABEL) Expiration
2023-07-19 21:52:36,877: kakm.tools.krsigner: INFO 1 2023-10-01T00:00:00 2023-10-22T00:
00:00 46780,11019
2023-07-19 21:52:36,877: kakm.tools.krsigner: INFO 2 2023-10-11T00:00:00 2023-11-01T00:
00:00 46780
2023-07-19 21:52:36,877: kakm.tools.krsigner: INFO 3 2023-10-21T00:00:00 2023-11-11T00:
00:00 46780
2023-07-19 21:52:36,877: kakm.tools.krsigner: INFO 4 2023-10-31T00:00:00 2023-11-21T00:
00:00 46780
2023-07-19 21:52:36,877: kakm.tools.krsigner: INFO 5 2023-11-10T00:00:00 2023-12-01T00:
00:00 46780
2023-07-19 21:52:36,877: kakm.tools.krsigner: INFO 6 2023-11-20T00:00:00 2023-12-11T00:
00:00 46780
2023-07-19 21:52:36,877: kakm.tools.krsigner: INFO 7 2023-11-30T00:00:00 2023-12-21T00:
00:00 46780
2023-07-19 21:52:36,877: kakm.tools.krsigner: INFO 8 2023-12-10T00:00:00 2023-12-31T00:
00:00 46780
2023-07-19 21:52:36,877: kakm.tools.krsigner: INFO 9 2023-12-20T00:00:00 2024-01-10T00:
00:00 46780,30903
2023-07-19 21:52:36,878: kakm.misc.hsm: INFO Initializing PKCS#11 module aep using /opt/K
eypcr/PKCS11Provider/pkcs11.linux.gcc_4_1_2_glibc_2_5_x86_64.so.5.02
2023-07-19 21:52:33,049: kakm.misc.hsm: INFO HSM First slot: ICANNKSK
2023-07-19 21:52:37,050: kakm.misc.hsm: INFO HSM ManufacturerID: Ultra Electronics AEP N
etworks
2023-07-19 21:52:37,050: kakm.misc.hsm: INFO HSM Model: Keyper 9860-2
2023-07-19 21:52:37,050: kakm.misc.hsm: INFO HSM Serial: H1903017
2023-07-19 21:52:37,050: kakm.signer.verify_chain: INFO Checking coherence between SKR(n-
1) and this SKR
2023-07-19 21:52:37,050: kakm.signer.verify_chain: INFO KSR-CHAIN-KEYS: The last keys in
SKR(n-1) matches the first keys in this KSR
2023-07-19 21:52:37,051: kakm.signer.verify_chain: INFO KSR-CHAIN-OVERLAP: Overlap with 1
ast bundle in SKR(n-1) 9 days is in accordance with the KSR policy
2023-07-19 21:52:37,051: kakm.signer.verify_chain: INFO KSR-CHAIN-KEYS: All 1 signatures
in the last bundle of the last SKR were made with keys present in the HSM(s)
FILENAME: ksr-root-2023-qd-0.xml
SHA-256 HEX: f139e2a852d76ee6c8308901358f87507f5e25cd79372c3142695c9
SHA-256 WORDS: unwind corporate tiger paramount Dupont stethoscope goldfish trombonist s
olo typewriter cobra maritime ammo concurrent aimless millionaire Aztec everyday Vulcan i
mpartial ahead visitor tiger fascinate stopwatch molasses highchair replica baboon careta
ker preclude retrospect
Sign SKR? Confirm with 'yes' (exactly) or anything else to abort: Yes
2023-07-19 21:53:35,059: kakm.signer.policy: INFO KSR-POLICY-SAFETY: Publi.shSafety valida
ted
2023-07-19 21:53:35,059: kakm.signer.policy: INFO KSR-POLICY-SAFETY: Retiresafety validat
ed
2023-07-19 21:53:35,059: kakm.tools.krsigner: INFO Generated SKR:

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script-20230719.log

-rw-r--r--	1	root	root	2014	script-20140213.log	5638	Feb 13	2014	script-20140213.log	1	root	root	65904	Aug 17	2017	script-20170817-2.log		
-rw-r--r--	1	root	root	18314	skr.xml.20140814-211033	18314	Apr 17	2014	skr.xml.20140814-211033	1	root	root	6689	Feb 7	2018	ksrsigner-20180207-224219.log		
-rw-r--r--	1	root	root	13369	kar-root-2014-q4-0.xml	13369	Aug 7	2014	kar-root-2014-q4-0.xml	1	root	root	8192	Feb 7	2018	033[01;34mksk32-0-D_to_E\033[0m		
-rw-r--r--	1	root	root	0	Aug 14	2014	tyaudit-ttyUSB0-20140814-211101.log	0	Aug 14	2014	tyaudit-ttyUSB0-20140814-211101.log	1	root	root	6676	Feb 7	2018	ksrsigner-20180207-224724.log
-rw-r--r--	1	root	root	18314	skr-root-2014-q4-0.xml	18314	Aug 14	2014	skr-root-2014-q4-0.xml	1	root	root	8192	Feb 7	2018	033[01;34mksk32-1-E_to_D\033[0m		
-rw-r--r--	1	root	root	18314	ksrsigner-20140814-212887.log	18314	Aug 14	2014	ksrsigner-20140814-212887.log	1	root	root	6674	Feb 7	2018	ksrsigner-20180207-224920.log		
-rw-r--r--	1	root	root	12032	Aug 14	2014	ksrsigner-20140814-211416.log	12032	Aug 14	2014	ksrsigner-20140814-211416.log	1	root	root	8192	Feb 7	2018	033[01;34mksk32-2-D_to_D\033[0m
-rw-r--r--	1	root	root	5563	Aug 14	2014	tyaudit-ttyUSB0-20140814-211416.log	5563	Aug 14	2014	tyaudit-ttyUSB0-20140814-211416.log	1	root	root	6367	Feb 7	2018	ksrsigner-20180207-225053.log
-rw-r--r--	1	root	root	18314	Nov 20	2014	skr.xml.20150122223324	18314	Nov 20	2014	skr.xml.20150122223324	1	root	root	8192	Feb 7	2018	033[01;34mksk32-3-C_to_C\033[0m
-rw-r--r--	1	root	root	13369	Jan 13	2015	ksr-root-2015-q2-0.xml	13369	Jan 13	2015	ksr-root-2015-q2-0.xml	1	root	root	17377	Feb 7	2018	tyaudit-ttyUSB0-20180207-222545.log
-rw-r--r--	1	root	root	762	Jan 13	2015	last_ksr20.txt	762	Jan 13	2015	last_ksr20.txt	1	root	root	23281	Feb 7	2018	script-20180207.log
-rw-r--r--	1	root	root	18314	Jan 22	2015	skr-root-2015-q2-0.xml	18314	Jan 22	2015	skr-root-2015-q2-0.xml	1	root	root	6774	Aug 15	2018	ksrsigner-20180815-221523.log
-rw-r--r--	1	root	root	5526	Jan 22	2015	ksrsigner-20150122-223324.log	5526	Jan 22	2015	ksrsigner-20150122-223324.log	1	root	root	8192	Aug 15	2018	033[01;34mksk34-0-D_to_E\033[0m
-rw-r--r--	1	root	root	12034	Jan 22	2015	tyaudit-ttyUSB0-20150122-222401.log	12034	Jan 22	2015	tyaudit-ttyUSB0-20150122-222401.log	1	root	root	6788	Aug 15	2018	ksrsigner-20180815-221858.log
-rw-r--r--	1	root	root	5941	Jan 22	2015	script-20150122.log	5941	Jan 22	2015	script-20150122.log	1	root	root	8192	Aug 15	2018	033[01;34mksk34-1-E_to_D\033[0m
-rw-r--r--	1	root	root	18314	Jul 28	2015	skr-root-2015-q4-0.xml	18314	Jul 28	2015	skr-root-2015-q4-0.xml	1	root	root	6798	Aug 15	2018	ksrsigner-20180815-222046.log
-rw-r--r--	1	root	root	15369	Jul 28	2015	ksr-root-2015-q4-0.xml	15369	Jul 28	2015	ksr-root-2015-q4-0.xml	1	root	root	8192	Aug 15	2018	033[01;34mksk34-2-D_to_D\033[0m
-rw-r--r--	1	root	root	18314	Aug 13	2015	skr-root-2015-q4-0.xml	18314	Aug 13	2015	skr-root-2015-q4-0.xml	1	root	root	6453	Aug 15	2018	ksrsigner-20180815-222210.log
-rw-r--r--	1	root	root	5505	Aug 13	2015	ksrsigner-20150813-213057.log	5505	Aug 13	2015	ksrsigner-20150813-213057.log	1	root	root	8192	Aug 15	2018	033[01;34mksk34-3-C_to_C\033[0m
-rw-r--r--	1	root	root	17317	Aug 13	2015	tyaudit-ttyUSB0-20150813-211033.log	17317	Aug 13	2015	tyaudit-ttyUSB0-20150813-211033.log	1	root	root	14348	Aug 15	2018	tyaudit-ttySO-20180815-22248.log
-rw-r--r--	1	root	root	5520	Aug 13	2015	ksrsigner-20150814-000517.log	5520	Aug 13	2015	ksrsigner-20150814-000517.log	1	root	root	24749	Aug 15	2018	ksrsigner-20180815-222719.log
-rw-r--r--	1	root	root	43054	Aug 13	2015	tyaudit-ttyUSB0-20150813-220137.log	43054	Aug 13	2015	tyaudit-ttyUSB0-20150813-220137.log	1	root	root	8192	Feb 27	2019	033[01;34mksk36\033[0m
-rw-r--r--	1	root	root	5520	Aug 13	2015	ksrsigner-20150814-002123.log	5520	Aug 13	2015	ksrsigner-20150814-002123.log	1	root	root	12372	Feb 27	2019	tyaudit-ttySO-20190227-221242.log
-rw-r--r--	1	root	root	4497	Aug 13	2015	tyaudit-ttyUSB0-20150813-220137.log	4497	Aug 13	2015	tyaudit-ttyUSB0-20150813-220137.log	1	root	root	22453	Feb 27	2019	script-20190227.log
-rw-r--r--	1	root	root	28755	Aug 13	2015	script-20150813.log	28755	Aug 13	2015	script-20150813.log	1	root	root	6252	Aug 14	2019	ksrsigner-20190814-215719.log
-rw-r--r--	1	root	root	18314	Jan 14	2016	skr.xml.2016021223227	18314	Jan 14	2016	skr.xml.2016021223227	1	root	root	8192	Aug 14	2019	033[01;34mksk38\033[0m
-rw-r--r--	1	root	root	15371	Jan 14	2016	ksr-root-2016-q2-0.xml	15371	Jan 14	2016	ksr-root-2016-q2-0.xml	1	root	root	357	Aug 14	2019	keybackup-20190814-231794.log
-rw-r--r--	1	root	root	18314	Feb 11	2016	skr-root-2016-q2-0.xml	18314	Feb 11	2016	skr-root-2016-q2-0.xml	1	root	root	210	Aug 14	2019	keybackup-20190814-231794.log
-rw-r--r--	1	root	root	5530	Feb 11	2016	ksrsigner-20160211-235227.log	5530	Feb 11	2016	ksrsigner-20160211-235227.log	1	root	root	473	Aug 14	2019	keybackup-20190814-231804.log
-rw-r--r--	1	root	root	12196	Feb 11	2016	tyaudit-ttyUSB0-20160211-234001.log	12196	Feb 11	2016	tyaudit-ttyUSB0-20160211-234001.log	1	root	root	1991	Aug 14	2019	ksrsigner-20190814-215719.log
-rw-r--r--	1	root	root	6919	Feb 11	2016	script-20160211.log	6919	Feb 11	2016	script-20160211.log	1	root	root	6267	Aug 15	2019	ksrsigner-20190815-002322.log
-rw-r--r--	1	root	root	17908	May 12	2016	skr.xml.20160811220932	17908	May 12	2016	skr.xml.20160811220932	1	root	root	89667	Aug 15	2019	tyaudit-ttySO-20190814-213756.log
-rw-r--r--	1	root	root	14301	Jun 13	2016	ksr-root-2016-q4-0.xml	14301	Jun 13	2016	ksr-root-2016-q4-0.xml	1	root	root	29833	Aug 15	2019	script-20190814.log
-rw-r--r--	1	root	root	21718	Jun 13	2016	ksr-root-2016-q4-0.xml	21718	Jun 13	2016	ksr-root-2016-q4-0.xml	1	root	root	6280	Feb 16	2020	033[01;34mksk40\033[0m
-rw-r--r--	1	root	root	18599	Jul 20	2016	ksr-root-2016-q4-0.xml	18599	Jul 20	2016	ksr-root-2016-q4-0.xml	1	root	root	8192	Feb 16	2020	tyaudit-ttySO-20200216-020929.log
-rw-r--r--	1	root	root	21083	Aug 11	2016	ksr-root-2016-q4-0.xml	21083	Aug 11	2016	ksr-root-2016-q4-0.xml	1	root	root	12174	Feb 16	2020	script-20200216.log
-rw-r--r--	1	root	root	5520	Aug 11	2016	ksrsigner-20160811-215735.log	5520	Aug 11	2016	ksrsigner-20160811-215735.log	1	root	root	6308	Apr 23	2020	ksrsigner-20200423-194208.log
-rw-r--r--	1	root	root	17908	Aug 11	2016	ksr-root-2016-q4-fallback-1.xml	17908	Aug 11	2016	ksr-root-2016-q4-fallback-1.xml	1	root	root	8192	Apr 23	2020	033[01;34mksk41-2020-Q3\033[0m
-rw-r--r--	1	root	root	12499	Aug 11	2016	ksrsigner-20160811-210932.log	12499	Aug 11	2016	ksrsigner-20160811-210932.log	1	root	root	7151	Apr 23	2020	ksrsigner-20200423-195053.log
-rw-r--r--	1	root	root	33540	Aug 11	2016	tyaudit-ttyUSB0-20160811-222510.log	33540	Aug 11	2016	tyaudit-ttyUSB0-20160811-222510.log	1	root	root	8192	Apr 23	2020	033[01;34mksk41-2020-Q4\033[0m
-rw-r--r--	1	root	root	21200	Aug 11	2016	script-20160811.log	21200	Aug 11	2016	script-20160811.log	1	root	root	7151	Apr 23	2020	ksrsigner-20200423-195433.log
-rw-r--r--	1	root	root	20348	Oct 27	2016	ksr-root-2017-q2-0.xml	20348	Oct 27	2016	ksr-root-2017-q2-0.xml	1	root	root	8192	Apr 23	2020	033[01;34mksk41-2021-Q1\033[0m
-rw-r--r--	1	root	root	19556	Jan 4	2017	ksr-root-2017-q2-0.xml	19556	Jan 4	2017	ksr-root-2017-q2-0.xml	1	root	root	15125	Apr 23	2020	tyaudit-ttySO-20200423-192706.log
-rw-r--r--	1	root	root	20347	Feb 2	2017	ksrsigner-20170203-001954.log	20347	Feb 2	2017	ksrsigner-20170203-001954.log	1	root	root	62962	Apr 23	2020	script-20200423.log
-rw-r--r--	1	root	root	5494	Feb 2	2017	ksr-root-2017-q2-0.xml	5494	Feb 2	2017	ksr-root-2017-q2-0.xml	1	root	root	6296	Apr 23	2020	ksrsigner-20200423-191856.log
-rw-r--r--	1	root	root	2693	Feb 2	2017	ksr-root-2017-q2-0.xml	2693	Feb 2	2017	ksr-root-2017-q2-0.xml	1	root	root	6296	Apr 23	2020	033[01;34mksk42-2021-Q2\033[0m
-rw-r--r--	1	root	root	817	Feb 2	2017	RiaJeyz.Gsr	817	Feb 2	2017	RiaJeyz.Gsr	1	root	root	6296	Apr 23	2020	ksrsigner-20210211-192546.log
-rw-r--r--	1	root	root	357	Feb 2	2017	keybackup-20170203-003825.log	357	Feb 2	2017	keybackup-20170203-003825.log	1	root	root	6958	Feb 11	2021	033[01;34mksk42-2021-192546.log
-rw-r--r--	1	root	root	48066	Feb 2	2017	tyaudit-ttyUSB0-20170202-223524.log	48066	Feb 2	2017	tyaudit-ttyUSB0-20170202-223524.log	1	root	root	8192	Feb 11	2021	ksrsigner-20210211-192922.log
-rw-r--r--	1	root	root	23999	Feb 2	2017	script-20170202.log	23999	Feb 2	2017	script-20170202.log	1	root	root	7169	Feb 11	2021	ksrsigner-20210211-192922.log
-rw-r--r--	1	root	root	0	Aug 17	2017	script-20170817.log	0	Aug 17	2017	script-20170817.log	1	root	root	38580	Feb 11	2021	tyaudit-ttySO-20210211-190608.log
-rw-r--r--	1	root	root	8192	Aug 17	2017	tyaudit-ttyUSB0-20170817-211909.log	8192	Aug 17	2017	tyaudit-ttyUSB0-20170817-211909.log	1	root	root	6248	Feb 16	2022	ksrsigner-20220216-224254.log
-rw-r--r--	1	root	root	6645	Aug 17	2017	ksrsigner-20170817-214009.log	6645	Aug 17	2017	ksrsigner-20170817-214009.log	1	root	root	8192	Feb 16	2022	033[01;34mksk44\033[0m
-rw-r--r--	1	root	root	8192	Aug 17	2017	033[0m\033[01;34mksk30-0-D_to_E\033[0m	8192	Aug 17	2017	033[0m\033[01;34mksk30-0-D_to_E\033[0m	1	root	root	6296	Feb 16	2022	ksrsigner-20220216-222905.log
-rw-r--r--	1	root	root	6648	Aug 17	2017	ksrsigner-20170817-214402.log	6648	Aug 17	2017	ksrsigner-20170817-214402.log	1	root	root	34295	Feb 17	2022	script-20220216.log
-rw-r--r--	1	root	root	8192	Aug 17	2017	033[01;34mksk30-1-E_to_D\033[0m	8192	Aug 17	2017	033[01;34mksk30-1-E_to_D\033[0m	1	root	root	6296	Feb 17	2022	ksrsigner-20220216-222905.log
-rw-r--r--	1	root	root	6662	Aug 17	2017	ksrsigner-20170817-214602.log	6662	Aug 17	2017	ksrsigner-20170817-214602.log	1	root	root	6296	Feb 17	2022	tyaudit-ttySO-20220216-222905.log
-rw-r--r--	1	root	root	8192	Aug 17	2017	033[01;34mksk30-2-D_to_D\033[0m	8192	Aug 17	2017	033[01;34mksk30-2-D_to_D\033[0m	1	root	root	6296	Feb 17	2022	ksrsigner-20220216-222905.log
-rw-r--r--	1	root	root	6355	Aug 17	2017	ksrsigner-20170817-214756.log	6355	Aug 17	2017	ksrsigner-20170817-214756.log	1	root	root	6296	Feb 17	2022	tyaudit-ttySO-20220817-205940.log
-rw-r--r--	1	root	root	8192	Aug 17	2017	ksrsigner-20170817-214756.log	8192	Aug 17	2017	ksrsigner-20170817-214756.log	1	root	root	28220	Aug 17	2022	script-20220817.log
-rw-r--r--	1	root	root	2484	Aug 17	2017	033[01;34mksk30-3-C_to_C\033[0m	2484	Aug 17	2017	033[01;34mksk30-3-C_to_C\033[0m	1	root	root	6296	Feb 17	2022	ksrsigner-20220817-205940.log

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script-20230719.log

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```
drwxr-xr-x 2 root root 8192 Feb 1 23:14 033[01f34mksk48\033[0m
-rw-r--r-- 1 root root 6277 Feb 2 00:38 ksrsigner-20230202-003711.log
-rw-r--r-- 1 root root 63923 Feb 2 00:47 ttyaudit-tty50-20230201-220329.log
-rw-r--r-- 1 root root 36701 Feb 2 00:58 script-20230201.log
drwxr-xr-x 2 root root 8192 Jul 19 21:50 033[01f34mksk48\033[0m
drwxr-xr-x 3 root root 6280 Jul 19 21:50 ksrsigner-20230719-214750.log
-rw-r--r-- 1 root root 8192 Jul 19 21:50 033[01f34mksk48\033[0m
-rw-r--r-- 1 root root 14025 Jul 19 21:53 ttyaudit-ttyUSB0-20230719-212251.log
-rw-r--r-- 1 root root 16384 Jul 19 21:53 script-20230719.log
```

```
./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 kkschedule.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 kkschedule.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 kkschedule.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
```

```
./KSK30-3-C_to_C:
total 104
-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 kkschedule.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
```

```
./KSK32-0-D_to_E:
total 128
-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 kkschedule.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
```

```
./KSK32-1-E_to_D:
total 128
-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 kkschedule.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
```

```
./KSK32-2-D_to_D:
total 128
-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 kkschedule.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
./KSK32-3-C_to_C:
total 112
-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 kkschedule.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
```

```
./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-q4-0-d_to_e.xml
-rw-r--r-- 1 root root 1344 Aug 8 2018 kkschedule.json
-rw-r--r-- 1 root root 24930 Aug 15 2018 skr.xml
-rw-r--r-- 1 root root 24930 Aug 15 2018 skr-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.20180815221859
-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 kkschedule.json
-rw-r--r-- 1 root root 24930 Aug 15 2018 skr.xml
-rw-r--r-- 1 root root 24930 Aug 15 2018 skr-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 kkschedule.json
-rw-r--r-- 1 root root 24930 Aug 15 2018 skr.xml
-rw-r--r-- 1 root root 24930 Aug 15 2018 skr-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 kkschedule.json
-rw-r--r-- 1 root root 20349 Aug 15 2018 skr.xml
-rw-r--r-- 1 root root 20349 Aug 15 2018 skr-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 kkschedule.json
-rw-r--r-- 1 root root 20369 Feb 27 2019 skr.xml
-rw-r--r-- 1 root root 20369 Feb 27 2019 skr-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 kkschedule.json
-rw-r--r-- 1 root root 20369 Aug 14 2019 skr.xml
-rw-r--r-- 1 root root 20369 Aug 14 2019 skr-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-g2-0.xml
-rw-r--r-- 1 root root 1148 Feb 4 2020 kkschedule.json
-rw-r--r-- 1 root root 20369 Feb 16 2020 skr.xml
```

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```

-rw-r--r-- 1 root root 20369 Feb 16 2020 skr-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 23 2020 kkschedule.json
-rw-r--r-- 1 root root 20369 Apr 23 2020 skr.xml
-rw-r--r-- 1 root root 20369 Apr 23 2020 skr-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 23 2020 kkschedule.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 skr-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 23 2020 kkschedule.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 skr-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 kkschedule.json
-rw-r--r-- 1 root root 20369 Feb 11 2021 skr.xml
-rw-r--r-- 1 root root 20369 Feb 11 2021 skr-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 kkschedule.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 skr-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 kkschedule.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 skr-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 kkschedule.json
-rw-r--r-- 1 root root 20369 Feb 16 2022 skr.xml
-rw-r--r-- 1 root root 20369 Feb 16 2022 skr-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 kkschedule.json
-rw-r--r-- 1 root root 20369 Aug 17 2022 skr.xml

```

```

-rw-r--r-- 1 root root 20369 Aug 17 2022 skr-root-2022-q4-0.xml
./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 ksr-root-2023-q2-0.xml
-rw-r--r-- 1 root root 1148 Jan 20 18:01 kkschedule.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
./tmp:
total 72
-rw-r--r-- 1 root root 1768 Jul 19 21:50 skr.keybundle.0
-rw-r--r-- 1 root root 1768 Jul 19 21:50 skr.keybundle.8
-rw-r--r-- 1 root root 1392 Jul 19 21:50 skr.keybundle.7
-rw-r--r-- 1 root root 1392 Jul 19 21:50 skr.keybundle.6
-rw-r--r-- 1 root root 1392 Jul 19 21:50 skr.keybundle.5
-rw-r--r-- 1 root root 1392 Jul 19 21:50 skr.keybundle.4
-rw-r--r-- 1 root root 1392 Jul 19 21:50 skr.keybundle.3
-rw-r--r-- 1 root root 1392 Jul 19 21:50 skr.keybundle.2
-rw-r--r-- 1 root root 1392 Jul 19 21:50 skr.keybundle.1
./KSK50:
total 112
-rw-r--r-- 1 root root 20369 Jul 12 20:10 skr.xml.20230719214750
-rw-r--r-- 1 root root 19600 Jul 12 20:10 ksr-root-2023-q4-0.xml
-rw-r--r-- 1 root root 1148 Jul 12 20:10 kkschedule.json
-rw-r--r-- 1 root root 20369 Jul 19 21:50 skr.xml
-rw-r--r-- 1 root root 20369 Jul 19 21:50 skr-root-2023-q4-0.xml
-rw-r--r-- 1 root root 20369 Jul 19 21:50 skr-root-2023-q4-0.xml
-rw-r--r-- 1 root root 8192 Jul 19 21:56 \033[01;34mnew\033[0m
./KSK50/new:
total 168
-rw-r--r-- 1 root root 652 Jul 12 20:10 style.xml
-rw-r--r-- 1 root root 20369 Jul 12 20:10 skr-root-2023-q3-0.xml
-rw-r--r-- 1 root root 11505 Jul 12 20:10 ksrsgnml
-rw-r--r-- 1 root root 19600 Jul 12 20:10 ksr-root-2023-q4-0.xml
-rw-r--r-- 1 root root 24833 Jul 19 21:53 skr-root-2023-q4-0.xml
-rw-r--r-- 1 root root 11073 Jul 19 21:53 kskm-ksrsgnml-20230719-215236-990.log
-rw-r--r-- 1 root root 22206 Jul 19 21:56 current
-rw-r--r-- 1 root root 22206 Jul 19 21:56 new
\033[2004h(kskm)root@coen:/media/HSMFD# diff -qr /media/HSMFD/K\007S\007K50/ /m\007
edia/\007KSRFD/KSK50/
\033[2004h(kskm)root@coen:/media/HSMFD# mount /media/KSRFD/
\033[2004h(kskm)root@coen:/media/HSMFD# df -BI /dev/sda
RB384980841 1B-Blocks Used Available Use% Mounted on
/dev/sda 375431168 375431168 0 100% /run/alive/medium
\033[2004h(kskm)root@coen:/media/HSMFD# head -c \033[7m375431168\033[28B /dev/sda | sha
2wordlist
SB23298041 405d7c76c114fb93fcc5345e13850e59d8634a08161207d8eb8c395410c13a
FGP Words: crackdown filament kiwi impetus snapping belowground woodlark proximate combe
ll revolver dwelling detector tempest consulting drumbeat travesty quadrant letterhead ch
oking Bradbury aimless bodyguard atlas amusement storry underfoot offload corporate eatin
g autopsy snapple corrosion
\033[2004h(kskm)root@coen:/media/HSMFD# find -P /media/HSMFD/ -type f -print0 | EC
x@KAT72204h(kskm)root@coen:/media/HSMFD# find -P /media/HSMFD/ -type f -print0 | EC
SB23298041 1346fb21014b50d6783f92b38df7b957ad0bb3957d5ad519ab66db1f2d2
RCP Words: Artec detergent watchword camelot absurd adviser dragnet embezzle stockman in
eligo cowbell component scallion microscope virus proximate eightball percussive slowdown
armistice ruffled consulting eightball specialist ringbolt enchanting enlist potato goggl
es photograph uproot sensation
\033[2004h(kskm)root@coen:/media/HSMFD# cp -P /mnt007edia/HSMFD/ /KS\007K51\007otDB.d
b.
\033[2004h(kskm)root@coen:/media/HSMFD# pd

```


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```
XABSI@ZBEMED
\033[?2004h(kakm) root@coen:/media/HSMFD# diff /media/HS\007MFD1/KS\007KS\0071ctDB.db KS
\007KS\0071ctDB.db
\033[?2004h(kakm) root@coen:/media/HSMFD# um\007c\007unt /m\007edia/HS\007MFD1/
\033[?2004h(kakm) root@coen:/media/HSMFD#
&888[?2004l
```

```
Script done on 2023-07-19 22:52:49+00:00 [COMMAND_EXIT_CODE=0*]
```


07/19/23
22:48:12

2

tyaudit-tyUSB0-20230719-212251.log

```
2023-07-19T21:24:03+0000 ttyUSB0
2023-07-19T21:24:03+0000 ttyUSB0
2023-07-19T21:24:05+0000 ttyUSB0 Running cryptoApplication at 0x5BFF0000
2023-07-19T21:24:05+0000 ttyUSB0
2023-07-19T21:24:05+0000 ttyUSB0 Jumping to startup @ 0x001037B4
2023-07-19T21:24:05+0000 ttyUSB0
2023-07-19T21:24:05+0000 ttyUSB0 Board is P2020RDB
2023-07-19T21:24:05+0000 ttyUSB0
2023-07-19T21:24:05+0000 ttyUSB0 board_smp_init: 2 cpu
2023-07-19T21:24:05+0000 ttyUSB0
2023-07-19T21:24:05+0000 ttyUSB0
2023-07-19T21:24:05+0000 ttyUSB0 Qpu_clk=1000000000, Sys_clk=1000000000, CCB=5000000000
2023-07-19T21:24:05+0000 ttyUSB0
2023-07-19T21:24:06+0000 ttyUSB0
2023-07-19T21:24:06+0000 ttyUSB0 System page at phys:0000b000 user:0000b000 kern:0000b000
2023-07-19T21:24:06+0000 ttyUSB0
2023-07-19T21:24:06+0000 ttyUSB0 Starting next program at v0015183c
2023-07-19T21:24:06+0000 ttyUSB0
2023-07-19T21:24:06+0000 ttyUSB0 Starting X-Series Kernel
2023-07-19T21:24:06+0000 ttyUSB0
2023-07-19T21:24:06+0000 ttyUSB0 Copyright Ultra Electronics ABP. All Rights Reserved.
2023-07-19T21:24:06+0000 ttyUSB0
2023-07-19T21:24:06+0000 ttyUSB0 Fri Apr 5 06:07:39 1974
2023-07-19T21:24:06+0000 ttyUSB0
2023-07-19T21:24:06+0000 ttyUSB0 Starting audid v2.0 ... started.
2023-07-19T21:24:06+0000 ttyUSB0
2023-07-19T21:24:06+0000 ttyUSB0 Interface 0 configured for IPv6.
2023-07-19T21:24:06+0000 ttyUSB0
2023-07-19T21:24:06+0000 ttyUSB0 Interface 0 configured for IPv4.
2023-07-19T21:24:07+0000 ttyUSB0
2023-07-19T21:24:07+0000 ttyUSB0 Interface 1 configured for IPv6.
2023-07-19T21:24:07+0000 ttyUSB0
2023-07-19T21:24:07+0000 ttyUSB0 Interface 1 configured for IPv4.
2023-07-19T21:24:07+0000 ttyUSB0
2023-07-19T21:24:08+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2023-07-19T21:24:08+0000 ttyUSB0
2023-07-19T21:24:08+0000 ttyUSB0 add net default: Gateway :: Network is unreachable
2023-07-19T21:24:08+0000 ttyUSB0
2023-07-19T21:24:08+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2023-07-19T21:24:08+0000 ttyUSB0
2023-07-19T21:24:08+0000 ttyUSB0 add net default: gateway 0.0.0.0: Network is unreachable
2023-07-19T21:24:08+0000 ttyUSB0
2023-07-19T21:24:08+0000 ttyUSB0 Starting USB driver...
2023-07-19T21:24:08+0000 ttyUSB0
2023-07-19T21:24:08+0000 ttyUSB0 9860 v3.4 Keyper Application - May 19 2017 15:48:58
2023-07-19T21:24:08+0000 ttyUSB0
2023-07-19T21:24:08+0000 ttyUSB0
2023-07-19T21:24:08+0000 ttyUSB0 Running DES POST Test
2023-07-19T21:24:09+0000 ttyUSB0
2023-07-19T21:24:09+0000 ttyUSB0 DES POST Test Passed
2023-07-19T21:24:09+0000 ttyUSB0
2023-07-19T21:24:09+0000 ttyUSB0 Running Triple DES POST Test
2023-07-19T21:24:09+0000 ttyUSB0
2023-07-19T21:24:09+0000 ttyUSB0 Triple DES POST Test Passed
2023-07-19T21:24:09+0000 ttyUSB0
2023-07-19T21:24:09+0000 ttyUSB0 Running AES POST Test
2023-07-19T21:24:09+0000 ttyUSB0
2023-07-19T21:24:09+0000 ttyUSB0 AES POST Test Passed
2023-07-19T21:24:09+0000 ttyUSB0
```


07/19/23
22:48:12

tyaudit-tyUSB0-20230719-212251.log

```
2023-07-19T22:37:58+0000 ttyUSB0 statistics 112b
2023-07-19T22:37:58+0000 ttyUSB0 other 116b
2023-07-19T22:37:58+0000 ttyUSB0 RedStore (free/total) 107Kb/128Kb
2023-07-19T22:37:58+0000 ttyUSB0
2023-07-19T22:37:58+0000 ttyUSB0 Network Configuration:
2023-07-19T22:37:58+0000 ttyUSB0 Interface 0:
2023-07-19T22:37:58+0000 ttyUSB0 IPv4: enabled
2023-07-19T22:37:58+0000 ttyUSB0 IPv6: enabled
2023-07-19T22:37:58+0000 ttyUSB0 MAC/IP address(es): 00:E0:6C:00:C8:52 / 192.168.0.2/24 , 2001::2e0:6c0ff:fe00:c852/64
2023-07-19T22:37:58+0000 ttyUSB0 Interface 1:
2023-07-19T22:37:58+0000 ttyUSB0 IPv4: enabled
2023-07-19T22:37:58+0000 ttyUSB0 IPv6: enabled
2023-07-19T22:37:58+0000 ttyUSB0 MAC/IP address(es): 00:E0:6C:00:C8:53 / 192.168.1.2/24 , 2001::1:2e0:6c0ff:fe00:c853/64
2023-07-19T22:37:58+0000 ttyUSB0 HSM Port 0: 05000
2023-07-19T22:37:58+0000 ttyUSB0 HSM Port 1: 03000
2023-07-19T22:37:58+0000 ttyUSB0 Default Gateway(s): 0.0.0.0 ::
2023-07-19T22:37:58+0000 ttyUSB0
2023-07-19T22:37:58+0000 ttyUSB0 Software Versions:
2023-07-19T22:37:58+0000 ttyUSB0 BBL 030 ABL 021 App 034
2023-07-19T22:37:58+0000 ttyUSB0
2023-07-19T22:37:58+0000 ttyUSB0 CPID Version:
2023-07-19T22:37:58+0000 ttyUSB0 1.9
2023-07-19T22:37:58+0000 ttyUSB0
2023-07-19T22:37:58+0000 ttyUSB0 SCR Firmware Version:
2023-07-19T22:37:58+0000 ttyUSB0 OROS-R2.99-R1.20
2023-07-19T22:37:58+0000 ttyUSB0
2023-07-19T22:37:58+0000 ttyUSB0 HmcListener: Created IPv4 socket 12 on port 3000.
2023-07-19T22:37:58+0000 ttyUSB0
2023-07-19T22:37:58+0000 ttyUSB0 HmcListener: Created IPv6 socket 13 on port 3000.
2023-07-19T22:37:58+0000 ttyUSB0 Audit on 16/10/1971 13:33:53 00100003
2023-07-19T22:37:58+0000 ttyUSB0 Audit on 16/10/1971 13:34:55 0020006b 398001160E272A76
2023-07-19T22:39:00+0000 ttyUSB0
```


tyaudit-tyUSB0-20230719-212251.log

```

2023-07-19T22:45:33+0000 tyUSB0 Sat Jul 11 13:21:16 1970
2023-07-19T22:45:33+0000 tyUSB0 Starting auditd v2.0 ... started.
2023-07-19T22:45:34+0000 tyUSB0
2023-07-19T22:45:34+0000 tyUSB0 Interface 0 configured for IPv6.
2023-07-19T22:45:34+0000 tyUSB0
2023-07-19T22:45:34+0000 tyUSB0 Interface 0 configured for IPv4.
2023-07-19T22:45:34+0000 tyUSB0
2023-07-19T22:45:35+0000 tyUSB0 Interface 1 configured for IPv6.
2023-07-19T22:45:35+0000 tyUSB0
2023-07-19T22:45:35+0000 tyUSB0 Interface 1 configured for IPv4.
2023-07-19T22:45:35+0000 tyUSB0
2023-07-19T22:45:35+0000 tyUSB0 route: writing to routing socket: Network is unreachable
2023-07-19T22:45:35+0000 tyUSB0
2023-07-19T22:45:35+0000 tyUSB0 add net default: gateway ::: Network is unreachable
2023-07-19T22:45:35+0000 tyUSB0
2023-07-19T22:45:35+0000 tyUSB0 route: writing to routing socket: Network is unreachable
2023-07-19T22:45:35+0000 tyUSB0
2023-07-19T22:45:35+0000 tyUSB0 add net default: gateway 0.0.0.0: Network is unreachable
2023-07-19T22:45:35+0000 tyUSB0
2023-07-19T22:45:35+0000 tyUSB0 Starting USB driver...
2023-07-19T22:45:35+0000 tyUSB0
2023-07-19T22:45:35+0000 tyUSB0 9860 v3.4 Keyper Application ~ May 19 2017 15:48:58
2023-07-19T22:45:35+0000 tyUSB0
2023-07-19T22:45:35+0000 tyUSB0
2023-07-19T22:45:35+0000 tyUSB0 Running DES POST Test
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 DES POST Test Passed
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 Running Triple DES POST Test
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 Triple DES POST Test Passed
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 Running AES POST Test
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 AES POST Test Passed
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 Running SHA1 POST Test
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 SHA1 POST Test Passed
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 Running SHA2 POST Test
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 SHA2 POST Test Passed
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 Running RandomGen POST Test
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 RandomGen POST Test Passed
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 Running RSA POST Test
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 RSA POST Test Passed
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 Running DSA POST Test
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 DSA POST Test Passed
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 Running SEED POST Test
2023-07-19T22:45:37+0000 tyUSB0
2023-07-19T22:45:37+0000 tyUSB0 SEED POST Test Passed
2023-07-19T22:45:37+0000 tyUSB0

```


07/19/23
13:48:12

ttyaudit-ttyUSB0-20230719-212251.log

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2023-07-19T22:48:13+0000
2023-07-19T22:48:13+0000
2023-07-19T22:48:13+0000
2023-07-19T22:48:13+0000
2023-07-19T22:48:13+0000
2023-07-19T22:48:13+0000
2023-07-19T22:48:13+0000
2023-07-19T22:48:13+0000

ttyUSB0
ttyUSB0
ttyUSB0 RSA, 2048, Private, 2
ttyUSB0
ttyUSB0
ttyUSB0
ttyUSB0
ttyUSB0
ttyUSB0

Place HSMFDs and OS Media into a TEB





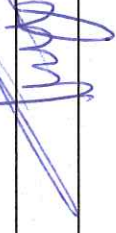
Step	Activity	Initials	Time
6	CA executes the following commands using the terminal window to unmount the HSMFD: a) <code>cd /tmp</code> b) <code>umount /media/HSMFD</code> CA removes the HSMFD, then places it on the holder. Note: Wait for the activity light on the copy HSMFD to stop flashing before removal.	Y.Y.	23:04
7	CA performs the following steps to switch OFF the laptop and remove the OS media: a) Turn OFF the laptop by pressing the power button. b) Disconnect all connections from the laptop. c) Remove the OS media from the laptop.	Y.Y.	23:05
8	CA places 2 HSMFDs, 2 OS media SD cards enclosed in their plastic cases, 2 OS media DVDs, and 1 sheet of paper with the printed HSMFD hash into its designated new TEB, then seals it.	Y.Y.	23:06
9	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 media TEB on the cart. OS media (release coen-1.0.0) + HSMFD: TEB # BB02638508 ✓	Y.Y.	23:07
10	CA distributes the following HSMFDs: 2 for IW (for audit bundles). 2 for RKOS (for SKR exchange with RZM and process review).	Y.Y.	23:07

Place the Laptop into a TEB

Step	Activity	Initials	Time
11	CA places the laptop into its designated new TEB, then seals it.	Y.Y.	23:08
12	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. Laptop4: TEB # BB81420076 / Service Tag # F8SVSG2 ✓	Y.Y.	23:09

Place Crypto Officers' Credentials into TEBs

Step	Activity	Initials	Time
13	<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 Set # 1 TEB # BB02638503 ✓</p> <p>CO2: Ralf Weber Set # 1 TEB # BB02638504 ✓</p> <p>CO3: João Damas Set # 1 TEB # BB02638512 ✓</p> <p>CO6: Jorge Etges Set # 1 TEB # BB02638505 ✓</p> <p>CO7: Subramanian Moonesamy Set # 1 TEB # BB02638506 ✓</p>	<p>Y.Y.</p>	<p>23:18</p>

CO	TEB #	Printed Name	Signature	Date	Time	IW Initials
C01	Set # 1 TEB # BB02638503	Arbogast Fabian		2023 Jul 19	23:13	y.y.
C02	Set # 1 TEB # BB02638504	Ralf Weber		2023 Jul 19	23:14	y.y.
C03	Set # 1 TEB # BB02638512	João Damas		2023 Jul 19	23:15	y.y.
C06	Set # 1 TEB # BB02638505	Jorge Etges		2023 Jul 19	23:16	y.y.
C07	Set # 1 TEB # BB02638506	Subramanian Moonesamy		2023 Jul 19	23:17	y.y.

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

Step	Activity	Initials	Time
14	CA and IW transport a cart and escort SSC1 into Tier 5 (Safe Room.)	Y.Y.	23:19
15	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.	Y.Y.	23:20
16	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.	Y.Y.	23:21
17	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. HSM5W: TEB # BB51184282 ✓ HSM6W: TEB # BB51184283 ✓ HSM7W: TEB # BB51184280 ✓ Laptop4: TEB # BB81420076 ✓ OS media (release coen-1.0.0) + HSMFD: TEB # BB02638508 ✓ KSK-2023: TEB # BB02638507 ✓	Y.Y.	23:24

Close Safe #1 (Tier 6, Equipment Safe)

Step	Activity	Initials	Time
18	SSC1 writes the date and time, then signs the safe log where "Close Safe" is indicated. IW verifies the entry, then initials it.	Y.Y.	23:25
19	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.	Y.Y.	23:25
20	CA, SSC1, and IW leave Tier 5 (Safe Room) transporting the cart and returning to Tier 4 (Key Ceremony Room).	Y.Y.	23:26

Open Safe #2 (Tier 6, Credentials Safe)

Step	Activity	Initials	Time
21	CA transports the guard key and a flashlight, and with IW escort SSC2 and the COs into Tier 5 (Safe Room.)	Y.Y.	23:26
22	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.	Y.Y.	23:27
23	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.	Y.Y.	23:28

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

Step	Activity	Initials	Time
24	<p>COs perform the following steps sequentially to return the listed TEBs:</p> <p>a) CO reads aloud the TEB number(s), then verifies integrity while showing the TEB(s) to the audit camera above</p> <p>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.</p> <p>c) CO opens their safe deposit box, places their TEB(s) inside, then closes and locks the safe deposit box.</p> <p>d) CO writes the date and time, then signs the safe log where "Return" is indicated.</p> <p>e) IW verifies the completed safe log entry, then initials it.</p> <p>CO1: Arbogast Fabian Box # 1788 Set # 1 TEB # BB02638503 ✓</p> <p>CO2: Ralf Weber Box # 1071 Set # 1 TEB # BB02638504 ✓</p> <p>CO3: João Damas Box # 1069 Set # 1 TEB # BB02638512 ✓</p> <p>CO6: Jorge Etges Box # 1072 Set # 1 TEB # BB02638505 ✓</p> <p>CO7: Subramanian Moonesamy Box # 1790 Set # 1 TEB # BB02638506 ✓</p>	Y.Y.	23:35

Close Safe #2 (Tier 6, Credentials Safe)

Step	Activity	Initials	Time
25	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.	Y.Y.	23:35
26	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.	Y.Y.	23:36
27	CA, IW, SSC2, and COs leave Tier 5 (Safe Room) returning to Tier 4 (Key Ceremony Room).	Y.Y.	23:36

Act 8: 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.	Y.Y.	23:37
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.	Y.Y.	23:42
3	CA reviews IW's script, then signs the participants list.	Y.Y.	23:44
4	IW signs the list and records the completion time.	Y.Y.	23:44

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.	Y.Y.	23:45
6	CA requests that an SA stop the audit camera video recording.	Y.Y.	23:46
7	CA informs onsite participants of post ceremony activities.	Y.Y.	23:46
8	Ceremony participants take a group photo.	Y.Y.	23:49

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.)	Y.Y.	23:59

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: 20220201 00:00:00 to 20230720 00:00:00 UTC e) IW's attestation (See Appendix C on page 42). f) SA's attestation (See Appendix D on page 43 and Appendix E on page 44). <p>All TEBs are labeled Root DNSSEC KSK Ceremony 50, dated and initialed by IW and CA. An off-site audit bundle is delivered to an off-site storage.</p>	Y.Y.	+1 00:45

Appendix A: Glossary

- [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] **configure-printer**:* A bash script used to install the HP LaserJet print driver from the command line instead of **system-config-printer**.
- [3] **copy-hsmfd**:* A bash script used to copy HSMFD contents to new flash drives; includes verification via hash comparison.
- [4] **hsmfd-hash**:* A bash script used to calculate, print, and compare SHA-256 checksums for the HSMFD flash drives.
Note: The sort command has different behavior depending on the locale settings specified by environment variables. Current OS locale setting is LC_COLLATE="POSIX"
- [5] **kskm-keymaster**** An application that creates and deletes keys and performs a key inventory.
- [6] **kskm-ksrsigner**** An application that uses the KSK private key stored in the HSM to generate digital signatures for the ZSK.
- [7] **ksrsigner**: A legacy application that 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-legacy>

- [8] **ping hsm**: The HSM static IP address 192.168.0.2 has been included in the `/etc/hosts` file.
- [9] **printlog**:* A bash script used to print the Key Signing Log output from **ksrsigner** application.
- [10] **print-script**:* A bash script used to print the terminal commands.
- [11] **print-ttyaudit**:* A bash script used to print the HSM logs.
- [12] **sha2wordlist**: An application that reads data from STDIN and outputs a SHA-256 checksum as hex and PGP words in STDOUT.

The source code is available at <https://github.com/kirei/sha2wordlist>

- [13] **ttyaudit**:* A perl script used to capture and log the HSM output.

* The source code is available at https://github.com/iana-org/coen/blob/master/tools/packages/ksk-tools-1.0.0coen_amd64.deb

A debian package is an **ar** archive. To extract data from a deb package, use the command **ar -x ksk-tools-1.0.0coen_amd64.deb**

Then extract the files with **tar -xvf data.tar.xz**

The file will be located in the directory: `./opt/icann/bin/`

** The source code is available at <https://github.com/iana-org/dnssec-keytools>

[14] **Keyper HSM Role Cards:**

- a) **OP (Operator)**: Configures the HSM to an online or offline state toggling communication through its ethernet adapter. Required for communication with the laptop for key signing operations.
- b) **SO (Security Officer)**: Used for HSM administrative operations. Required to create other role cards (OP and CO), and the introduction or zeroization of an HSM.
- c) **CO (Crypto Officer)**: Used for the key management functions in an HSM. Required for adding or deleting keys stored in an HSM.
- d) **SMK (Storage Master Key)**: Allows an HSM to read an encrypted APP key backup. Required for initial migration of keys and disaster recovery.
- e) **AAK (Adapter Authorization Key)**: Configures an HSM to use previously generated OP, CO, and SO cards. Required for the introduction of an HSM.
- f) **APP (Application Key)**: An encrypted backup copy of one or more keys stored in an HSM, which can only be decoded by its corresponding SMK. Required for migrating keys and disaster recovery.

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 generated during the ceremony, and attestation. See Appendix C on page 42.

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 43.

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 44. 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: **Yuko Yokoyama**

Signature: 

Date: 2023 Jul 19

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: **20220201 00:00:00 to 20230720 00:00:00 UTC.**

SA: Moises D. Cinilo

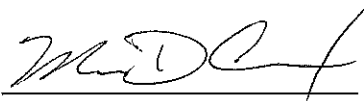
Signature: 

Date: 2023 Jul 19

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: Moises D. Cirilo

Signature: 

Date: 2023 Jul 19

```

## Last commit: 2021-12-14 19:29:53 UTC by root
version 19.4R3-S1.3;
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 2008;
      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 sfranck {
      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-LAB;
    floor 1;
    rack 1;
  }
  ports {
    console {
      log-out-on-disconnect;
      type vt100;
    }
  }
  nmnw-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-rollsbacks 20;
  ntp {
    server 129.6.15.28;
    server 129.6.15.28;
  }
}
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-IKEP {
      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-lux;
  }
}
gateway Gateway-to-KMF-East {
  ike-policy ike-policy-KMF;
  address 64.124.6.4;
  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 group24;
    }
    proposals IPSecProposal;
  }
  vpn vpn-to-KMF-East {
    bind-interface st6.1;
    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 i 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 EVH IMS ];
        destination-address icann;
        application junos-natp;
      }
      then {
        permit;
        log {
          session-close;
        }
      }
    }
    policy allow-dns {
      match {
        source-address [ ACC ACS EVH 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 krf_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 [ krf_east_acc krf_west_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_acc 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_west_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 {cann;
      application junos-smtp;
    }
    then {
      permit;
      log {

```



```

    }
    session-close;
  }
}
}
default-policy {
  deny-all;
}
}
zones {
  security-zone access {
    address-book {
      address ACC 10.4.28.203/32;
      address ACC 10.4.28.202/32;
      address IDP 10.4.28.201/32;
      address EWI 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 192.0.42.52/32;
    address googledns1 8.8.8.0/32;
    address googledns2 8.8.4.0/32;
    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 {
        system-services {
          ping;
        }
      }
    }
  }
}
}
security-zone video {
  address-book {
    address Kmf_west_video 10.4.28.128/26;
    address V55 10.4.28.156/32;
    address C1 10.4.28.151/32;
    address C2 10.4.28.152/32;
    address C3 10.4.28.153/32;
    address-set cameras {
      address C1;
      address C2;
      address C3;
    }
  }
  interfaces {
    irb.1 {
      host-inbound-traffic {
        system-services {
          ping;
        }
      }
    }
  }
}
}
security-zone guest {
  address-book {
    address STR 10.4.28.20/32;
    address VCC 10.4.28.22/32;
    address Kmf_west_guest 10.4.28.0/25;
  }
  interfaces {
    irb.2 {
      host-inbound-traffic {
        system-services {
          ping;
        }
      }
    }
  }
}
}
security-zone ipsec {
  address-book {
    address Kmf_east_access 10.4.29.192/26;
    address Kmf_east_video 10.4.29.128/26;
    address Kmf_east_acc 10.4.29.204/32;
    address Kmf_east_acc 10.4.29.202/32;
    address Kmf_east_idp 10.4.29.201/32;
    address Kmf_east_evm 10.4.29.200/32;
    address Kmf_east_ims 10.4.29.203/32;
    address Kmf_east_E1 10.4.29.210/32;
    address Kmf_east_E2 10.4.29.211/32;
    address Kmf_east_E3 10.4.29.212/32;
    address Kmf_east_E4 10.4.29.213/32;
    address Kmf_east_vss 10.4.29.159/32;
    address Kmf_east_C1 10.4.29.151/32;
    address Kmf_east_C2 10.4.29.152/32;
    address Kmf_east_C3 10.4.29.153/32;
  }
  interfaces {
    st0.1 {
      host-inbound-traffic {
        system-services {
          ping;
          Ike;
        }
      }
    }
  }
}
}
}
security-zone wifi {
  address-book {
    address Kmf_west_wifi 10.100.1.0/24;
  }
  interfaces {
    irb.3 {
      host-inbound-traffic {
        system-services {
          ping;
        }
      }
    }
  }
}
}
}
}

```

```

}
}
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 192.0.35.202/28;
    }
  }
}
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 10.4.28.192/26;
    }
  }
  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 RHF-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 {
    129.6.15.26/32;
    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-ispsec-esp {
    from {
      source-prefix-list {
        remote-ike-peers;
      }
      protocol esp;
    }
    then accept;
  }
  term allow-ispsec-udp {
    from {
      source-prefix-list {
        remote-ike-peers;
      }
      protocol udp;
      port 500;
    }
    then accept;
  }
  term allow-ike-fragments {
    from {
      source-prefix-list {
        remote-ike-peers;
      }
      is-fragment;
      protocol udp;
    }
    then {
      policer small-bw-limit;
      accept;
    }
  }
  term allow-ssh {
    from {
      source-address {
        10.4.29.199/32;
      }
      protocol tcp;
      destination-port ssh;
    }
    then accept;
  }
  term LAST {
    then {
      discard;
    }
  }
}
}
policer small-bw-limit {
  if-exceeding {
    bandwidth-limit 1m;
    burst-size-limit 15k;
  }
  then discard;
}
}
}
vlans {
  vlan-access {
    vlan-id 16;
    13-interface irb.0;
  }
  vlan-guest {
    vlan-id 12;
    13-interface irb.2;
  }
  vlan-video {
    vlan-id 11;
    13-interface irb.1;
  }
  vlan-wifi {
    vlan-id 13;
    13-interface irb.3;
  }
}
}
routing-options {
  static {
    route 0.0.0.0/0 next-hop 192.0.35.201;
    route 10.4.29.0/24 next-hop s10.1;
    route 64.124.6.5/32 next-hop 192.0.35.201;
  }
}
}

```