

Root DNSSEC KSK Ceremony 53-1

Thursday 25 April 2024

Root Zone KSK Operator Key Management Facility
18155 Technology Drive, Culpeper, VA 22701, USA

This ceremony is executed in accordance with the DNSSEC Practice Statement for the Root Zone KSK Operator 7th Edition (2024-03-15)

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
MC = Master of Ceremonies	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	STM = Secure Transport Mode
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	David Huberman / ICANN		2024 Apr 25	22:13
IW	Andy Newton / ICANN			
SSC1	Fernanda lunes / ICANN			
SSC2	Hope Shafer / ICANN			
CO1	Frederico Neves			
CO2	Pia Gruvö			
CO3	Ondrej Filip			
CO4	Robert Seastrom			
CO5	Nomsa Mwayenga			
CO6	Hugo Salgado			
CO7	Dileepa Lathsara			
RKSH1	Sebastian Castro			
RKSH2	Ondřej Surý			
RKSH3	Kristian Ørmen			
RKSH4	Jiankang Yao			
RKSH5	Bevil Wooding			
RKSH6	John Curran			
RKSH7	Dave Lawrence			
RZM	Trevor Davis / Verisign			
AUD	Melanie Chen / RSM			
AUD	Grant An / RSM			
SA	Darren Kara / ICANN			
RKOS / CA Backup	Andres Pavez / PTI			
RKOS / IW Backup	Aaron Foley / PTI			

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 begins recording with the audit cameras shortly before the ceremony begins
- 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 HSMs 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 active
- 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
- Explain the purpose of the ceremony along with a high-level list of tasks to be completed

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

- Safe #1 containing all equipment: HSMs, laptops, OS media, etc
- Safe #2 containing all credentials: Crypto Officer credentials are required to operate HSMs

Sign into Tier 4 (Key Ceremony Room)

Step	Activity	Initials	Time
1.1	CA confirms with SA that all audit cameras are recording and online video streaming is active.	<i>M</i>	17:00
1.2	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.	<i>M</i>	17:02
1.3	CA asks that any first-time ceremony participants in the room introduce themselves.	<i>M</i>	17:03

Emergency Evacuation Procedures and Electronics Policy

Step	Activity	Initials	Time
1.4	CA reviews emergency evacuation procedures with onsite participants.	<i>M</i>	17:03
1.5	CA explains the use of personal electronic devices during the ceremony.	<i>M</i>	17:03
1.6	CA summarizes the purpose of the ceremony.	<i>M</i>	17:06

Verify the Time and Date

Step	Activity	Initials	Time
1.7	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>2024/04/25 17:06:28</u>	<i>M</i>	17:06
	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
1.8	CA transports the guard key and flashlight, and with IW escorts SSC2 and the COs into Tier 5 (Safe Room.)	<i>M</i>	17:08
1.9	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.	<i>M</i>	17:09
1.10	Perform the following steps to update 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.	<i>M</i>	17:11

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

Step	Activity	Initials	Time
1.11	<p>COs perform the following steps sequentially to access the listed TEBs:</p> <ul style="list-style-type: none"> a) CO announces their box number, then CA operates the guard key in that box's lower lock with the key blade facing downward. b) CO operates their tenant key in that box's upper lock with the key blade facing upward, then opens the safe deposit box. c) CO verifies the box's integrity, then removes the TEBs. d) CO reads aloud the TEB numbers, verifies integrity of TEBs, then presents them to the audit camera above. e) CO performs the actions specified below, locks their safe deposit box, and removes their key. f) CO writes the date and time, then signs the safe log. g) IW verifies the completed safe log entries, then initials them. h) CA locks the safe deposit box, then removes the guard key. 		
	<p>CO1: Frederico Neves - Box # 1239 Set # 1 TEB # BB02638669 (Check and Return) Last Verified: KSK Ceremony 51 2023-11-30 Set # 2 TEB # BB02638534 (Check and Return) Last Verified: KSK Ceremony 49 2023-04-27</p>		
	<p>CO2: Pia Gruvö - Box # 1264 Set # 1 TEB # BB02638668 (Check and Return) Last Verified: KSK Ceremony 51 2023-11-30 Set # 2 TEB # BB02639498 (Retain) Last Verified: KSK Ceremony 47 2022-11-03</p>		
	<p>CO3: Ondrej Filip - Box # 1241 Set # 1 TEB # BB02639557 (Check and Return) Last Verified: KSK Ceremony 45 2022-05-12 Set # 2 TEB # BB02638533 (Check and Return) Last Verified: KSK Ceremony 49 2023-04-27</p>		
	<p>CO4: Robert Seastrom - Box # 1243 Set # 1 TEB # BB02638667 (Check and Return) Last Verified: KSK Ceremony 51 2023-11-30 Set # 2 TEB # BB02639551 (Retain) Last Verified: KSK Ceremony 45 2022-05-12</p>		
	<p>CO5: Nomsa Mwayenga - Box # 1262 Set # 1 TEB # BB02638666 (Check and Return) Last Verified: KSK Ceremony 51 2023-11-30 Set # 2 TEB # BB02638665 (Check and Return) Last Verified: KSK Ceremony 51 2023-11-30</p>		
	<p>CO6: Hugo Salgado - Box # 1242 Set # 1 TEB # BB02638664 (Check and Return) Last Verified: KSK Ceremony 51 2023-11-30 Set # 2 TEB # BB02638530 (Check and Return) Last Verified: KSK Ceremony 49 2023-04-27</p>		
	<p>CO7: Dileepa Lathsara - Box # 1263 Set # 1 TEB # BB02639495 (Check and Return) Last Verified: KSK Ceremony 47 2022-11-03 Set # 2 TEB # BB02638529 (Retain) Last Verified: KSK Ceremony 49 2023-04-27</p>		
	<p>Note: "Last verified" indicates the most recent time materials were placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.</p>		

MW 17:27

Close Safe #2 (Tier 6, Credentials Safe)

Step	Activity	Initials	Time
1.12	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.	<i>M</i>	17:27
1.13	SSC2 returns the safe log to Safe #2, closes the safe door, pulls up on the handle, then 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 adjacent to the Tier 5 (Safe Room) exit door is off.	<i>M</i>	17:28
1.14	CA, IW, SSC2, and COs leave Tier 5 (Safe Room) with TEBs, returning to Tier 4 (Key Ceremony Room).	<i>M</i>	17:29

Open Safe #1 (Tier 6, Equipment Safe)

Step	Activity	Initials	Time
1.15	CA and IW transport a cart and escort SSC1 into Tier 5 (Safe Room.)	<i>M</i>	17:30
1.16	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.	<i>M</i>	17:31
1.17	Perform the following steps to update 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.	<i>M</i>	17:32

Access Equipment in Safe #1 (Tier 6, Equipment Safe)

Step	Activity	Initials	Time
1.18	<p>CA performs the indicated action for each item listed below with the following steps:</p> <p>a) CAREFULLY remove each equipment TEB from the safe.</p> <p>b) Read aloud the TEB number, verify its integrity, then present it to the audit camera above.</p> <p>c) Place the equipment TEB on the cart as specified in the list below.</p> <p>d) Write the date and time, then sign the safe log.</p> <p>e) IW verifies the completed safe log entries, then initials them.</p> <p>HSM5E: TEB # BB51184250 (Place on Cart) Last Verified: KSK Ceremony 51 2023-11-30</p> <p>HSM6E: TEB # BB51184243 (Stored for Backup Purposes) Last Verified: KSK Ceremony 49 2023-04-27</p> <p>HSM7E: TEB # BB51184251 (Place on Cart) Last Verified: KSK Ceremony 51 2023-11-30</p> <p>HSM8E: TEB # BB51184252 (Check and Return) Last Verified: KSK Ceremony 51 2023-11-30</p> <p>Laptop3: TEB # BB97448418 (Place on Cart) Last Verified: KSK Ceremony 49 2023-04-27</p> <p>Laptop4: TEB # BB81420078 (Check and Return) Last Verified: KSK Ceremony 51 2023-11-30</p> <p>OS media (release coen-1.0.0) + HSMFD: TEB # BB02638663 (Place on Cart) Last Verified: KSK Ceremony 51 2023-11-30</p> <p>KSK-2017: TEB # BB02638662 (Check and Return) Last Verified: KSK Ceremony 51 2023-11-30</p> <p>KSK-2023: TEB # BB02638661 (Place on Cart) Last Verified: KSK Ceremony 51 2023-11-30</p> <p>Note: "Last verified" indicates the most recent time materials were placed in a new TEB during a ceremony. It is listed here for audit tracking purposes. The shelves in the equipment safe can slide in and out for ease of use.</p>	<i>M</i>	17:41

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

Step	Activity	Initials	Time
1.19	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.	<i>M</i>	17:41
1.20	SSC1 returns the safe log to Safe #1, closes the safe door, pulls up on the handle, then 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 adjacent to the Tier 5 (Safe Room) exit door is off.	<i>M</i>	17:42
1.21	CA, IW, and SSC1 leave Tier 5 (Safe Room) with the cart, returning to Tier 4 (Key Ceremony Room).	<i>M</i>	17:42

Root DNSSEC Script Exception

Exception Details

Activity	Initials	Time
IW writes the details of the ceremony exception: Act: <u>2</u> Step(s): <u>2.4 2.5</u> Page(s): <u>10</u> Date and time of the exception: <u>2024-04-25 17:52</u> Note: IW describes the exception(s) and action(s) below.		

Laptop would not boot. CA with assistance of Aaron accessed the laptop BIOS and accepted the date and time. The laptop then booted successfully.

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
- Discard previous OS media after new OS media has been verified

Laptop3 Setup

Step	Activity	Initials	Time
2.1	<p>CA performs the following steps to prepare each item listed below:</p> <ol style="list-style-type: none"> Remove the TEB from the cart, then place it on the ceremony table. Inspect the equipment TEB for tamper evidence. Read aloud the TEB number and the serial number (if applicable) while IW verifies the information using the previous ceremony script where it was last used. Remove and discard the TEB, then place the equipment on its designated area of the ceremony table. <p>Laptop3: TEB # BB97448418 / Service Tag # J8SVSG2 Last Verified: KSK Ceremony 49 2023-04-27 OS media (release coen-1.0.0) + HSMFD: TEB # BB02638663 Last Verified: KSK Ceremony 51 2023-11-30</p> <p>Note: "Last verified" indicates the most recent time materials were placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.</p>	M	17:46
2.2	<p>CA performs the following steps to confirm that no hard drive and battery are in the laptop:</p> <ol style="list-style-type: none"> Open the latch on the right side of the laptop to confirm that the hard drive slot is empty. Open the latch on the left side of the laptop to confirm that the battery slot is empty. 	M	17:47
2.3	<p>CA ensures the lock switch on the left side of the listed SD card is slid down to the lock position: OS media release coen-1.0.0 Copy # 1</p>	M	17:48
2.4	<p>CA performs the following steps to boot the laptop:</p> <ol style="list-style-type: none"> Connect the external HDMI display cable. Connect the power supply. Insert the OS media release coen-1.0.0 Copy # 1. Switch it ON. 	M	17:50
2.5	<p>CA verifies functionality of the external display and performs adjustments if necessary: To change the font size of the terminal: Click the View menu and select Zoom In or Zoom Out To change the resolution of each screen: Go to Applications > Settings > Display</p>	M	17:54

OS Media coen-1.0.0 Checksum Verification

Step	Activity	Initials	Time
2.6	<p>Using the Commands terminal window, CA executes the following steps:</p> <ul style="list-style-type: none"> a) Verify the byte count of the SD card matches the OS media release coen-1.0.0 ISO size 375431168 by running the following command: <code>df -B1 /dev/sda</code> b) Calculate the SHA-256 hash by executing: <code>head -c 375431168 /dev/sda sha2wordlist</code> c) IW and participants confirm the result matches the PGP Wordlist of the SHA-256 hash. <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/53-1</p>		17:56

OS Media coen-1.1.0 Acceptance Test

Step	Activity	Initials	Time
2.7	CA connects the external SD card reader to a USB port in the laptop.	<i>M</i>	17:57
2.8	CA ensures the lock switch on the left side of the SD card is slid down to the lock position.	<i>M</i>	17:58
2.9	<p>CA inserts the new OS media release coen-1.1.0 SD card into the external SD card reader, then using the Commands terminal window performs the following steps:</p> <p>Note: The SD card should be inserted upside-down with the writing on top of the SD card reader visible.</p> <ul style="list-style-type: none"> a) Confirm the external SD card ID of <code>/dev/sdb</code> by executing: <code>lsblk</code> b) Mount the external SD card by executing: <code>mount /dev/sdb /mnt</code> c) Verify the byte count of the SD card matches the OS media release coen-1.1.0 ISO size 602406912 by running the following command: <code>df -B1 /dev/sdb</code> d) Calculate the SHA-256 hash by executing: <code>head -c 602406912 /dev/sdb sha2wordlist</code> e) IW and participants confirm that the result matches the PGP Wordlist of the SHA-256 hash. <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> <ul style="list-style-type: none"> f) Unmount the external SD card by executing: <code>umount /dev/sdb</code> <p>SHA-256 hash: 2363d9c484e919b58bd45f413dedaed364712d72b3b7858c0fec5e3c529390d8</p> <p>PGP Words: blowtorch Galveston sugar reproduce mural ultimate bedlamp positive obtuse souvenir eyetooth decadence commence unify robust sociable flytrap hideaway button holiness scallion processor music megaton artist unicorn eyeglass crossover Dupont molasses peachy stupendous</p> <p>Note: The SHA-256 hash of the OS media release coen-1.1.0 is also published on the IANA website https://www.iana.org/dnssec/ceremonies/53-1</p>	<i>M</i>	18:01
2.10	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	<i>M</i>	18:01
2.11	CA repeats steps 2.8 to 2.10 for the 2 nd copy of the new OS media release coen-1.1.0 SD card.	<i>M</i>	18:04
2.12	CA disconnects the external SD card reader from the laptop.	<i>M</i>	18:04

Retire Previous OS Media coen-1.0.0

Step	Activity	Initials	Time
2.13	<p>CA performs the following steps to switch OFF the laptop and remove the OS media:</p> <ul style="list-style-type: none"> a) Remove the OS media from the laptop, and place it in its case. b) Power OFF the laptop by pressing the power button. c) Disconnect all connections from the laptop. d) Discard all copies of the OS media release coen-1.0.0. 	<i>M</i>	18:06

Root DNSSEC Script Exception

Exception Details

Activity	Initials	Time
IW writes the details of the ceremony exception: Act: <u>3</u> Step(s): <u>3.3</u> Page(s): <u>13</u> Date and time of the exception: <u>2024-04-25 18:13</u> <small>Note: IW describes the exception(s) and action(s) below.</small>	M	18:15

Laptop did not boot into OS, CA booted laptop into BIOS, observed the time and date, exited the BIOS, The laptop then booted into the OS.

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)

Laptop3 Setup

Step	Activity	Initials	Time
3.1	<p>CA performs the following steps to prepare each item listed below:</p> <p>a) Remove the TEB from the cart, then place it on the ceremony table.</p> <p>b) Inspect the 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>HSM7E: TEB # BB51184251 / Serial # H2110009 Last Verified: KSK Ceremony 51 2023-11-30</p> <p>Note: "Last verified" indicates the most recent time materials were placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.</p>	<i>M</i>	18:09
3.2	<p>CA ensures the lock switch on the left side of the listed SD card is slid down to the lock position: OS media release coen-1.1.0 Copy # 1</p>	<i>M</i>	18:10
3.3	<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-1.1.0 Copy # 1.</p> <p>f) Switch it ON.</p>	<i>M</i>	18:15
3.4	<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>	<i>M</i>	18:15

OS Media coen-1.1.0 Checksum Verification

Step	Activity	Initials	Time
3.5	<p>Using the Commands terminal window, CA executes the following steps:</p> <ol style="list-style-type: none"> Verify the byte count of the SD card matches the OS media release coen-1.1.0 ISO size 602406912 by running the following command: <code>df -B1 /dev/sda</code> Calculate the SHA-256 hash by executing: <code>head -c 602406912 /dev/sda sha2wordlist</code> IW and participants confirm the result matches the PGP Wordlist of the SHA-256 hash. <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: 2363d9c484e919b58bd45f413dedaed364712d72b3b7858c0fec5e3c529390d8</p> <p>PGP Words: blowtorch Galveston sugar reproduce mural ultimate bedlamp positive obtuse souvenir eyetooth decadence commence unify robust sociable flytrap hideaway button holiness scallion processor music megaton artist unicorn eyeglass crossover Dupont molasses peachy stupendous</p> <p>Note: The SHA-256 hash of the OS media release coen-1.1.0 is also published on the IANA website https://www.iana.org/dnssec/ceremonies/53-1</p>	<i>M</i>	18:17

Printer Setup

Step	Activity	Initials	Time
3.6	CA confirms that the printer is switched ON:	<i>M</i>	18:17
3.7	Using the Commands terminal window, CA executes the command below to configure the printer and print a test page: <code>configure-printer</code>	<i>M</i>	18:18

Date Setup

Step	Activity	Initials	Time
3.8	<p>Using the Commands terminal window, CA executes the command below to verify the date/time reasonably matches the ceremony clock. <code>date</code></p> <p>If the date/time do not match, perform the following steps:</p> <ol style="list-style-type: none"> Execute <code>date -s "20240425 HH:MM:SS"</code> to set the time. where HH is two-digit hour, MM is two-digit minutes and SS is two-digit seconds. Execute <code>date</code> to confirm the date/time matches the clock. 	<i>M</i>	18:19

Connect the Ceremony 51 HSMFD

Step	Activity	Initials	Time
3.9	CA plugs the Ceremony 51 HSMFD into a USB slot, then performs the steps below: a) Wait for the file system window to appear. b) Display the HSMFD contents to all participants. c) Close the file system window.	<i>M</i>	18:20
3.10	Using the Commands terminal window, CA executes the command below 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. <pre> HSMFD SHA-256 HASH 2023/11/30 # find -P /media/HSMFD/ -type f -print0 LC_COLLATE=POSIX sort -z xargs -0 cat sha2wo rdlist SHA-256: 5c9ad14c8628b3176a841379f9cf1d7c37213a8669b69d6dabecf77292e53c37 FGP Words: escape newsletter stairway disbelief necklace cellulose scallion bookseller Gei ger Jupiter Aztec inertia waffle Saturday Belfast informant clamshell Camelot cleanup lette rhead gazelle potato quadrant hazardous rhythm unicorn virus holiness physique travesty cob ra consensus </pre> IW confirms that the result matches the SHA-256 hash of the HSMFD using the printed HSMFD hash from the Ceremony 51 OS Media bundle.	<i>M</i>	18:22

Distribute Unused Ceremony 51 HSMFD

Step	Activity	Initials	Time
3.11	CA gives the unused Ceremony 51 HSMFD and the sheet of paper with the printed HSMFD hash to RKOS.	<i>M</i>	18:22

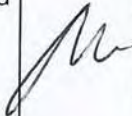
Start the Terminal Session Logging

Step	Activity	Initials	Time
3.12	Using the Commands terminal window, CA executes the command below to change the working directory to HSMFD: <code>cd /media/HSMFD</code>	<i>M</i>	18:23
3.13	Using the Commands terminal window, CA executes the command below to log activities of the terminal window: <code>script script-20240425.log</code>	<i>M</i>	18:23

Start the HSM Output Logging

Step	Activity	Initials	Time
3.14	Using the HSM Output terminal window, CA performs the following steps 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.	<i>M</i>	18:24

Power ON HSM7E (Tier 7)


Step	Activity	Initials	Time
3.15	<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 HSM7E. 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 terminal window.</p> <ul style="list-style-type: none"> d) Scroll up on the terminal window while IW verifies the displayed HSM serial number on the screen reads H2110009. e) Scroll down to the end of the terminal window. <p>HSM7E: Serial # H2110009</p> <p>Note: The date and time on the HSM is not used as a reference for logging and timestamp.</p>		<p>13:25</p>

Act 4: Activate HSM7E (Tier 7) and Generate Signatures

Using the ksr signer application, the CA uses the Key Signing Requests (KSRs) in conjunction with the HSM to generate the Signed Key Responses (SKRs) by performing the steps below:

- The CA activates the HSM using the Crypto Officers' credentials
- 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 Root Zone signing
- The CA prints the signer log, backs up the newly generated SKRs, then deactivates the HSM

Crypto Officer Credentials Verification

Step	Activity	Initials	Time
4.1	The CA calls each of the COs listed below sequentially to perform the following steps: <ul style="list-style-type: none"> a) CO reads aloud the TEB number, then CA inspects it for tamper evidence while the IW verifies its "last verified" information using the specified previous ceremony script. b) CO and CA open the TEB, then the CA removes the credential case to perform the action specified below. 		
	CO2: Pia Gruvö Set # 2 TEB # BB02639498 (CO places cards on their designated card holders) Last Verified: KSK Ceremony 47 2022-11-03		18:31
	CO4: Robert Seastrom Set # 2 TEB # BB02639551 (CO places cards on their designated card holders) Last Verified: KSK Ceremony 45 2022-05-12		
	CO7: Dileepa Lathsara Set # 2 TEB # BB02638529 (CO places cards on their designated card holders) Last Verified: KSK Ceremony 49 2023-04-27		
Note: "Last verified" indicates the most recent time materials were placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.			

Enable/Activate HSM7E (Tier 7)

Step	Activity	Initials	Time
4.2	<p>CA performs the following steps to activate the HSM:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "1.Set Online", press ENT to confirm. c) When "Set Online?" is displayed, press ENT to confirm. d) When "Insert Card OP #X?" is displayed, insert a randomly selected OP card. e) When "PIN?" is displayed, enter "11223344", then press ENT. f) When "Remove Card?" is displayed, remove the OP card. g) Repeat steps d) to f) for the 2nd and 3rd OP cards. <p>Confirm the "READY" LED on the HSM is ON. IW records which cards were used below. Each card is returned to its designated card holder after use.</p> <p>Set # 2 1st OP card <u>4</u> of 7 2nd OP card <u>7</u> of 7 3rd OP card <u>2</u> of 7</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. Use credentials that haven't been used previously during this ceremony when possible. For a summary of credential roles and their purpose see Appendix A number [14] and [15] on page 41.</p>	<i>JW</i>	18:33

Check the Network Connectivity Between Laptop and HSM

Step	Activity	Initials	Time
4.3	CA connects the HSM to the laptop using an ethernet cable in the LAN ports.	<i>JW</i>	18:34
4.4	<p>CA performs the following steps to test the network connectivity between laptop and HSM:</p> <ul style="list-style-type: none"> a) Select the Commands terminal window b) Test connectivity by executing: <code>ping hsm</code> c) Wait for responses, then exit by pressing: <code>Ctrl + C</code> 	<i>JW</i>	18:34

Insert the KSRFD

Step	Activity	Initials	Time
4.5	<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>	<i>JW</i>	18:35

Execute the KSR Signer for KSR 2024 Q3

Step	Activity	Initials	Time
4.6	Using the Commands terminal window, the CA executes the command below to change the working directory: <code>cd /media/KSRFD/KSK53-1/</code>	<i>JW</i>	18:36
4.7	Using the Commands terminal window, the CA executes the command below to sign the KSR file: <code>kskm-ksrsigner</code>	<i>JW</i>	18:36



VERISIGN™

25 April 2024

The SHA256 hash of the 2024 Q3 KSR file is:

ksr-root-2024-q3-0.xml:

51ffea38b7a12484129055c570e17a366408e1b5bff642463e13
b098b254f705

The PGP wordlist for the hash above is:

PGP Words: drunken Yucatan Trojan consulting seabird
outfielder bluebird Jupiter atlas millionaire edict
resistor guidance tolerance keyboard congregate
flytrap antenna tempest positive slingshot vocalist
crowfoot detergent concert barbecue ruffled narrative
sawdust equation virus almighty

Attested on behalf of VeriSign by:

Trevor Davis
Senior Manager
Cryptographic Business Operations
VeriSign, Inc.

A handwritten signature in black ink, appearing to be the name 'Trevor Davis', written over the printed name.

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

February 12, 2024



To Whom It May Concern:

This is a letter of Verification of Employment for Trevor Davis. VeriSign, Inc. ("Verisign") has employed Trevor Davis full-time/40 hours per week since September 29, 2014, currently as a Senior Manager - Engineering in Verisign's Production Operations department.

Should you have further questions, please contact me at dcarney@verisign.com or (571) 328-8057.

Sincerely,

X *Dave Carney* February 12, 2024

Dave Carney
Sr. HR Specialist

Dave Carney | Sr. HR Specialist | dcarney@verisign.com | www.Verisign.com

Loaded configuration from file ksrsigner.yaml SHA-256 962c515dd68bee5380fd50e2ec98dfe0c971f6634c3b211e9444a3b2ffe179f9 WORDS prefer Chicago drunken filament stockman Medusa tycoon enterprise merit Wyoming drumbeat tomorrow tumor narrative talon tobacco spearhead hideaway village Galveston drainage councilman blackjack Burlington Pluto designing reform pioneer Zulu tolerance jawbone Waterloo Configuration validated

Loaded SKR from file skr-root-2024-q2-0.xml SHA-256 d6b445c09306a9cb44d99cb77321085b53b1fd68b6d73d488f958571f631dd62 WORDS stockman politeness crusade recipe playhouse amulet revenge revival crumpled supportive python processor hockey Camelot aimless exodus dwelling photograph willow gravity Scotland stethoscope commence dictator payday Montana music hideaway village company swelter gadgetry

Previous SKR:

#	Inception	Expiration	ZSK Tags	KSK (CKA_LABEL)
1	2024-04-01T00:00:00	2024-04-22T00:00:00	30903,5613	20326(Klajeyz)/S
2	2024-04-11T00:00:00	2024-05-02T00:00:00	5613	20326(Klajeyz)/S
3	2024-04-21T00:00:00	2024-05-12T00:00:00	5613	20326(Klajeyz)/S
4	2024-05-01T00:00:00	2024-05-22T00:00:00	5613	20326(Klajeyz)/S
5	2024-05-11T00:00:00	2024-06-01T00:00:00	5613	20326(Klajeyz)/S
6	2024-05-21T00:00:00	2024-06-11T00:00:00	5613	20326(Klajeyz)/S
7	2024-05-31T00:00:00	2024-06-21T00:00:00	5613	20326(Klajeyz)/S
8	2024-06-10T00:00:00	2024-07-01T00:00:00	5613	20326(Klajeyz)/S
9	2024-06-20T00:00:00	2024-07-11T00:00:00	20038,5613	20326(Klajeyz)/S

Loaded KSR from file ksr-root-2024-q3-0.xml SHA-256 51ffea38b7a12484129055c570e17a366408e1b5bfff642463e13b098b254f705 WORDS drunken Yucatan Trojan consulting seabird outfielder bluebird Jupiter atlas militia lionaire edict resistor guidance tolerance keyboard congregate flytrap antenna tempest positive sling shot vocalist crowfoot detergent concert barbecue ruffled narrative sawdust equation virus almighty

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	2024-07-01T00:00:00	2024-07-22T00:00:00	20038,5613	
2	2024-07-11T00:00:00	2024-08-01T00:00:00	20038	
3	2024-07-21T00:00:00	2024-08-11T00:00:00	20038	
4	2024-07-31T00:00:00	2024-08-21T00:00:00	20038	
5	2024-08-10T00:00:00	2024-08-31T00:00:00	20038	

```

6 2024-08-20T00:00:00 2024-09-10T00:00:00 20038
7 2024-08-30T00:00:00 2024-09-20T00:00:00 20038
8 2024-09-09T00:00:00 2024-09-30T00:00:00 20038
9 2024-09-19T00:00:00 2024-10-10T00:00:00 20038,61050

```

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:         H2110009

```

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) 10 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	2024-07-01T00:00:00	2024-07-22T00:00:00	20038,5613	20326(Klajeyz)/S
2	2024-07-11T00:00:00	2024-08-01T00:00:00	20038	20326(Klajeyz)/S
3	2024-07-21T00:00:00	2024-08-11T00:00:00	20038	20326(Klajeyz)/S
4	2024-07-31T00:00:00	2024-08-21T00:00:00	20038	20326(Klajeyz)/S
5	2024-08-10T00:00:00	2024-08-31T00:00:00	20038	20326(Klajeyz)/S
6	2024-08-20T00:00:00	2024-09-10T00:00:00	20038	20326(Klajeyz)/S
7	2024-08-30T00:00:00	2024-09-20T00:00:00	20038	20326(Klajeyz)/S
8	2024-09-09T00:00:00	2024-09-30T00:00:00	20038	20326(Klajeyz)/S
9	2024-09-19T00:00:00	2024-10-10T00:00:00	20038,61050	20326(Klajeyz)/S

Wrote SKR to file skr-root-2024-q3-0.xml SHA-256 bb9a5163436ff368220e4c7e7b0f69725b9f6484a6dd36780a1f5e482a992279 WORDS shamrock newsletter drunken Galveston crucial hemisphere upset gravity blockade Atlantic drainage insurgent kickoff atmosphere gazelle holiness erase opulent flytrap Jupiter rematch t ambourine Christmas indigo allow businessman eyeglass dictator brickyard nebula blockade inertia

Verify the KSR Hash for KSR 2024 Q3

Step	Activity	Initials	Time
4.8	<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 "<i>Remote Participant</i>" 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>Trevor Davis</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>	<i>MW</i>	18:31
4.9	Participants confirm that the hash matches with the RZM representative's discourse, then CA asks " are there any objections? "	<i>MW</i>	18:39
4.10	CA enters Yes in response to " Sign KSR? " to complete the KSR signing operation. The SKR is located at: /media/KSRFD/KSK53-1/skr-root-2024-q3-0.xml	<i>MW</i>	18:39

Print Copies of the KSR Signer Log(s)

Step	Activity	Initials	Time
4.11	<p>Using the Commands terminal window, the CA executes the commands below to print the KSR Signer log:</p> <p>a) <code>printlog kskm-ksrsigner-202404*.log X</code></p> <p>Note: Replace "X" with the quantity of copies needed for the participants.</p>	<i>MW</i>	18:42
4.12	IW attaches a copy of the required ksr signer log to their script.	<i>MW</i>	18:42
4.13	<p>Using the Commands terminal window, the CA executes the command below to change the working directory:</p> <p><code>cd /media/HSMFD</code></p>	<i>MW</i>	18:42

Root DNSSEC Script Exception

Exception Details

Activity	Initials	Time
IW writes the details of the ceremony exception: Act: <u>4</u> Step(s): <u>4,14</u> Page(s): <u>20</u> Date and time of the exception: <u>2024-04-25 16:47</u>	<i>M</i>	12:50
Note: IW describes the exception(s) and action(s) below.		

The CA executed the copy command without the trailing period resulting in ~~to~~ a copy of the files in a subdirectory. After executing the copy command with the trailing period character, the CA executed the necessary steps to remove the accidentally created files under consultation of the Linux experts present in the room.

Copy the Newly Generated SKR(s)

Step	Activity	Initials	Time
4.14	<p>CA executes the following commands using the terminal window:</p> <p>a) List the contents of the KSRFD by executing: <code>ls -ltrR /media/KSRFD</code></p> <p>b) Copy the contents of the KSRFD to the HSMFD by executing: <code>cp -pR /media/KSRFD/* .</code></p> <p>Note: Confirm overwrite by entering "y" if prompted.</p> <p>c) List the contents of the HSMFD by executing: <code>ls -ltrR</code></p> <p>d) Verify it has been copied successfully by executing: <code>diff -qr /media/HSMFD/KSK53-1/ /media/KSRFD/KSK53-1/</code></p> <p>e) Unmount the KSRFD by executing: <code>umount /media/KSRFD</code></p> <p>Note: When executing a diff command, a return of no output indicates a match.</p>	M	13:50
4.15	<p>CA removes the KSRFD containing the SKR files, then gives it to the RZM representative.</p> <p>Note: If the RZM representative is participating remotely, RKOS will take custody of the KSRFD instead.</p>	M	13:51

Disable/Deactivate HSM7E (Tier 7)

Step	Activity	Initials	Time
4.16	<p>CA deactivates the HSM by performing the following steps:</p> <p>Note: CA will use OP cards not previously utilized in this ceremony if available.</p> <p>a) CA selects the HSM Output terminal window.</p> <p>b) Utilize the HSM's keyboard to scroll through the menu using < ></p> <p>c) Select "2.Set Offline", press ENT to confirm.</p> <p>d) When "Set Offline?" is displayed, press ENT to confirm.</p> <p>e) When "Insert Card OP #X?" is displayed, insert a randomly selected OP card.</p> <p>f) When "PIN?" is displayed, enter "11223344", then press ENT.</p> <p>g) When "Remove Card?" is displayed, remove the OP card.</p> <p>h) Repeat steps 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 # 2</p> <p>1st OP card <u>7</u> of 7</p> <p>2nd OP card <u>2</u> of 7</p> <p>3rd OP card <u>4</u> of 7</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. Use credentials that haven't been used previously during this ceremony when possible. For a summary of credential roles and their purpose see Appendix A number [14] and [15] on page 41.</p>	M	13:53

Place HSM7E (Tier 7) into a TEB

Step	Activity	Initials	Time
4.17	CA switches the HSM power OFF , then disconnects the power, serial, and ethernet connections. Note: DO NOT unplug the cable connections on the laptop.	<i>AW</i>	18:54
4.18	CA performs the following steps to prepare the HSM for storage: a) Ask the IW for the HSM's designated new TEB, then read the TEB number aloud while IW verifies it matches the information below. b) Read aloud the HSM serial number while the IW verifies it matches the information below. c) Place the HSM into its designated new TEB, then seal it. d) Give IW the sealing strips for post-ceremony inventory. e) Place the HSM onto its designated space on the ceremony table visible to the audit camera. f) Initial the TEB along with IW using a ballpoint pen. g) Place the HSM TEB on the cart. HSM7E: TEB # BB51184553 / Serial # H2110009	<i>AW</i>	18:56

OS Media coen-1.1.0 Checksum Verification

Step	Activity	Initials	Time
4.19	Using the Commands terminal window, CA executes the following steps: a) Verify the byte count of the SD card matches the OS media release coen-1.1.0 ISO size 602406912 by running the following command: <code>df -B1 /dev/sda</code> b) Calculate the SHA-256 hash by executing: <code>head -c 602406912 /dev/sda sha2wordlist</code> c) IW and participants confirm the result matches the PGP Wordlist of the SHA-256 hash. 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. SHA-256 hash: 2363d9c484e919b58bd45f413dedaed364712d72b3b7858c0fec5e3c529390d8 PGP Words: blowtorch Galveston sugar reproduce mural ultimate bedlamp positive obtuse souvenir eyetooth decadence commence unify robust sociable flytrap hideaway button holiness scallion processor music megaton artist unicorn eyeglass crossover Dupont molasses peachy stupendous 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-1.1.0 is also published on the IANA website https://www.iana.org/dnssec/ceremonies/53-1	<i>AW</i>	18:58

Ceremony Break

Step	Activity	Initials	Time
4.20	CA divides the participants who desire a ceremony break into groups and ensures the following: <ul style="list-style-type: none"> a) Remaining participants are sufficient to maintain dual occupancy guidelines for the ceremony room. b) Audit Cameras are never obstructed. c) Live stream audio is muted until the ceremony resumes. RKOS will escort each group of participants out of the ceremony room for the ceremony break.	M	19:13
4.21	Once all of the groups have returned to Tier 4 (Ceremony Room) from the break, CA ensures live stream audio is enabled, all participants are present by performing a roll call, then resumes the ceremony.	M	19:14

Act 5: Test and Replace Recovery Key Share Holders' (RKSHs) Storage Master Key (SMK) Cards

The currently-issued Recovery Key Share Holders' Storage Master Key Cards were generated in 2010, and should be tested for functionality, then replaced due to age. This will be achieved by performing the following steps:

- Generate a new temporary SMK on the HSM
- Attempt to import an APP key backup encrypted with the production SMK (with an expected failed result). This will demonstrate incompatibility between the temporary SMK and the APP key backup
- Import the production SMK to the HSM using the 2010-era RKSH SMK Cards and successfully import the APP key backup. This will demonstrate compatibility between the production SMK and APP key Backup as well as functionality of the 2010-era RKSH SMK cards
- Generate replacement RKSH SMK cards to replace the existing cards due to age
- Destroy the 2010-era RKSH SMK cards

Note: For a summary of credential roles and their purpose see Appendix A number [14] and [15] on page 41.

HSM5E (Tier 7) Setup

Step	Activity	Initials	Time
5.1	<p>CA performs the following steps to prepare the HSM:</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 and the serial 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>HSM5E: TEB # BB51184250 / Serial # H1903018 Last Verified: KSK Ceremony 51 2023-11-30</p> <p>Note: "Last verified" indicates the most recent time materials were placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.</p>	<i>[Signature]</i>	19:17

Power ON HSM5E (Tier 7)

Step	Activity	Initials	Time
5.2	CA selects the HSM Output terminal window.	<i>[Signature]</i>	19:17
5.3	<p>CA performs the following steps to prepare the HSM:</p> <ol style="list-style-type: none"> Verify the label on the HSM reads HSM5E. Plug the null modem cable into the serial port of the HSM. Connect the power to the HSM, then switch it ON. Note: Status information should appear in the HSM output terminal window. Scroll up on the terminal window while IW verifies the displayed HSM serial number on the screen reads H1903018. Scroll down to the end of the terminal window. <p>HSM5E: Serial # H1903018</p> <p>Note: The date and time on the HSM is not used as a reference for logging and timestamp.</p>	<i>[Signature]</i>	19:19

Root DNSSEC Script Exception


Exception Details

Activity	Initials	Time
IW writes the details of the ceremony exception: Act: <u>5</u> Step(s): <u>5.4</u> Page(s): <u>24</u> Date and time of the exception: <u>2024-04-25 19:35</u> Note: IW describes the exception(s) and action(s) below.		


The scripts for ceremonies 1 and 45 were not present. Aaron ~~print~~ looked up ceremony 1 on his phone from the IANA website and all TEBs from ceremony 1 were verified using that information. Andres looked up ceremony 45 on a phone from the IANA website and the single TEB from ceremony 45 was verified using that information.

Ceremony 31 was also not printed and Aaron used his phone to find that information which was used for verification.

Recovery Key Share Holders' (RKSHs) Credentials Verification

Step	Activity	Initials	Time
5.4	<p>The CA calls each of the RKSHs listed below sequentially to perform the following steps:</p> <ul style="list-style-type: none"> a) RKSH reads aloud the TEB number, then CA inspects it for tamper evidence while the IW verifies its "last verified" information using the specified previous ceremony script. b) RKSH and CA open the TEB, then the CA removes the contents to perform the action specified below. <p>RKSH2: Ondřej Surý TEB # A14377098 (RKSH places cards on their designated card holder) Last Verified: KSK Ceremony 1 2010-06-16</p> <p>RKSH3: Kristian Ørmen TEB # BB46592121 (RKSH places cards on their designated card holder) Last Verified: KSK Ceremony 31 2017-10-18</p> <p>RKSH4: Jiankang Yao TEB # A14377104 (RKSH places cards on their designated card holder) Last Verified: KSK Ceremony 1 2010-06-16</p> <p>RKSH5: Bevil Wooding TEB # A14377106 (RKSH places cards on their designated card holder) Last Verified: KSK Ceremony 1 2010-06-16</p> <p>RKSH6: John Curran TEB # A14377108 (RKSH places cards on their designated card holder) Last Verified: KSK Ceremony 1 2010-06-16</p> <p>RKSH7: Dave Lawrence TEB # BB91951260 (RKSH places cards on their designated card holder) Last Verified: KSK Ceremony 45 2022-05-12</p> <p>Note: "Last verified" indicates the most recent time materials were placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.</p>		19:41

APP Key Backups

Step	Activity	Initials	Time
5.5	<p>CA performs the following steps to prepare the APP key backups:</p> <ul style="list-style-type: none"> a) Remove the TEB from the cart and place it on the ceremony table. b) Inspect the TEB for tamper evidence. c) Read aloud the TEB number while IW verifies the information using the previous ceremony script where it was last used. d) Open and discard the TEB, and if not already present, place a corresponding label on the APP key Backup plastic case. e) Remove the APP key cards and place them on the card holder, ensuring their respective backup HSMFDs remain in their plastic case. f) Place the plastic case along with its corresponding sheet of paper with the printed HSMFD hash on its designated area of the ceremony table. <p>KSK-2023: TEB # BB02638661 Last Verified: KSK Ceremony 51 2023-11-30</p> <p>Note: "Last verified" indicates the most recent time materials were placed in a new TEB during a ceremony. It is listed here for audit tracking purposes.</p>		19:43

Delete the Specified KSK from the HSM

Step	Activity	Initials	Time
5.6	<p>CA performs the following steps to list the KSK(s) present in the HSM:</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 a randomly selected 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 cards. Select "2.Key Details", 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. <p>IW records which cards were used below. Each card is returned to its designated card holder after use.</p> <p>Set # 2</p> <p>1st CO card <u>2</u> of 7</p> <p>2nd CO card <u>7</u> of 7</p> <p>3rd CO card <u>4</u> of 7</p> <p>Note: If a card is unreadable, gently wipe its metal contacts and try again. Use credentials that haven't been used previously during this ceremony when possible. For a summary of credential roles and their purpose see Appendix A number [14] and [15] on page 41.</p>	<i>M</i>	17:45
5.7	<p>CA matches the displayed KSK label(s) in the HSM Output terminal window.</p> <p>KSK-2017: Klajeyz KSK-2023: Kmrfl3b</p>	<i>M</i>	19:46
5.8	<p>CA performs the following steps to delete the specified KSK(s) from the HSM:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "3.App Keys" from the same menu "Key Mgmt", press ENT to confirm. Select "7.Erase App Keys", press ENT to confirm. When "Erase App Keys?" is displayed, press ENT to confirm. Select "2.Specify Key", press ENT to confirm. Select the Kmrfl3b key by pressing > to move it to the top of the HSM's display, then press "A" to select Kmrfl3b, then press < to see the key list. Verify the (*) asterisk is next to Kmrfl3b then press ENT to confirm. There is no system confirmation prompt. When Done is displayed, press ENT to return to the App Keys Menu. Press CLR to return to the Key Mgmt menu. 	<i>M</i>	19:48
5.9	<p>CA performs the following steps to list the KSK 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 same menu "Key Mgmt", 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. <p>CA confirms that the KSK-2023: Kmrfl3b has been deleted</p>	<i>M</i>	19:48

Generate a Temporary SMK

Step	Activity	Initials	Time
5.10	<p>CA performs the following steps to generate a temporary SMK:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "4.SMK" from the current "Key Mgmt" menu, press ENT to confirm. c) Select "1.Generate SMK", press ENT to confirm. d) When "Generate SMK?" is displayed, press ENT to confirm. e) When "SMK Generated" is displayed, press ENT to confirm. f) Press CLR once to return to the menu "Key Mgmt". 	<i>pm</i>	19:49

Attempt to Import the APP Key Backup (Anticipating a Failed Result)

Step	Activity	Initials	Time
5.11	<p>CA performs the following steps to attempt to import the specified key to demonstrate incompatibility between the temporary SMK and the APP key backup:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "3.App Keys" from the current "Key Mgmt" menu, press ENT to confirm. c) Select "2.Restore", press ENT to confirm. d) When "Restore?" is displayed, press ENT to confirm. e) When "Which Media?" is displayed, select "2. From Card", press ENT to confirm. f) When "Insert Card #X?" is displayed, insert the required APP key card. g) When "Remove Card?" is displayed, remove the APP key card. h) When "SMK Mismatch" is displayed, press ENT to confirm. i) When "Restore failed Error code 120D" is displayed, press ENT to confirm. j) Press CLR once to return to the menu "Key Mgmt". <p>CA uses the card listed below. Card is returned to its designated card holder after use. KSK-2023: Kmrfl3b APP Key card # 2</p> <p><small>Note: If a card is unreadable, gently wipe its metal contacts and try again. Use credentials that haven't been used previously during this ceremony when possible. For a summary of credential roles and their purpose see Appendix A number [14] and [15] on page 41.</small></p>	<i>pm</i>	19:51
5.12	<p>CA performs the following steps to list the KSK from the HSM:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "2.Key Details" from the same menu "Key Mgmt", press ENT to confirm. c) When "List Keys?" is displayed, press ENT. d) Select "1.Key Summary", press ENT to confirm. e) When "Key Summary?" is displayed, press ENT. <p>CA confirms that the KSK-2023: Kmrfl3b is still not present in the HSM</p>	<i>pm</i>	19:52

Import the Production SMK Using 2010-era RKSH SMK Cards

Step	Activity	Initials	Time
5.13	<p>CA performs the following steps to import the production SMK:</p> <ol style="list-style-type: none"> Utilize the HSM's keyboard to scroll through the menu using < > Select "4.SMK" from the current "Key Mgmt" menu, press ENT to confirm. Select "3.Restore SMK", press ENT to confirm. When "Restore SMK?" is displayed, press ENT to confirm. When "Insert Card SMK #X?" is displayed, insert a randomly selected RKSH SMK card. When "Remove Card?" is displayed, remove the RKSH SMK card. Repeat steps e) to f) for the 2nd, 3rd, 4th, and 5th RKSH SMK cards. When "SMK Restored" is displayed, press ENT to confirm. Press CLR once to return to the menu "Key Mgmt". <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 RKSH SMK card <u>5</u> of 7</p> <p>2nd RKSH SMK card <u>6</u> of 7</p> <p>3rd RKSH SMK card <u>2</u> of 7</p> <p>4th RKSH SMK card <u>7</u> of 7</p> <p>5th RKSH SMK card <u>3</u> of 7</p> <p><small>Note: If a card is unreadable, gently wipe its metal contacts and try again. Use credentials that haven't been used previously during this ceremony when possible. For a summary of credential roles and their purpose see Appendix A number [14] and [15] on page 41.</small></p>	<i>M</i>	19:56

Import the APP key Backup (Anticipating a Successful Result)

Step	Activity	Initials	Time
5.14	<p>CA performs the following steps to import the specified key to demonstrate compatibility between the production SMK and the APP key backup:</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 APP key card. When "Remove Card?" is displayed, remove the APP key card. When "Restore Complete" is displayed, press ENT to confirm. Press CLR once 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>KSK-2023: Kmrfl3b APP Key card # 2</p> <p><small>Note: If a card is unreadable, gently wipe its metal contacts and try again. Use credentials that haven't been used previously during this ceremony when possible. For a summary of credential roles and their purpose see Appendix A number [14] and [15] on page 41.</small></p>	<i>M</i>	19:57

List the KSKs present in the HSM

Step	Activity	Initials	Time
5.15	CA performs the following steps to list the KSK from the HSM: a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "2.Key Details" from the same menu "Key Mgmt" , press ENT to confirm. c) When "List Keys?" is displayed, press ENT . d) Select "1.Key Summary" , press ENT to confirm. e) When "Key Summary?" is displayed, press ENT .	<i>M</i>	20:00
5.16	CA matches the displayed KSK label(s) in the HSM Output terminal window. KSK-2017: Klajeyz KSK-2023: Kmrfl3b	<i>M</i>	20:00

Remove the 2010-era RKSH SMK Cards from the Card Holder for Pending Destruction

Step	Activity	Initials	Time
5.17	CA performs the following steps to prepare the 2010-era RKSH SMK cards for destruction: a) Gather set 1 of the 2010-era RKSH SMK cards and place them in an available empty plastic case. b) Set the plastic case aside on the ceremony table for pending destruction. c) Gather set 2 of the 2010-era RKSH SMK cards and place them in an available empty plastic case. d) Set the plastic case aside on the ceremony table for pending destruction.	<i>M</i>	20:02

Root DNSSEC Script Exception

Exception Details

Activity	Initials	Time
IW writes the details of the ceremony exception: Act: <u>5</u> Step(s): <u>5.19</u> Page(s): <u>29</u> Date and time of the exception: <u>2024-04-25 20:30</u> Note: IW describes the exception(s) and action(s) below.	M	20:30

Step f says to use "7" when entering the number of cards, but only six cards were present and we entered "6".

Card 3 of 7 of Set 2 did not read properly. CA wiped the contacts, and the process was repeated from card 3 with cards 4, 5, 6, and 7.

Generate Two New Sets of RKSH SMK Cards

Step	Activity	Initials	Time
5.18	<p>CA performs the following steps to issue Recovery Key Share Holder (RKSH) Storage Master Key (SMK) cards:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "4.SMK" from the same menu "Key Mgmt", press ENT to confirm. c) Select "2.Backup SMK", press ENT to confirm. d) When "Backup SMK?" is displayed, press ENT to confirm. e) When "Num Cards?" is displayed, enter "7", then press ENT. f) When "Num Req Cards?" is displayed, enter "5", then press ENT. g) When "Insert Card #X?" is displayed, insert the required RKSH SMK card. h) When "Remove Card?" is displayed, remove the RKSH SMK card. i) Repeat steps g) to h) until all the SMK cards have been issued. j) When "Verify Card #X?" is displayed, insert the required RKSH SMK card. k) When "Remove Card?" is displayed, remove the RKSH SMK card. l) Repeat steps j) to k) until all the RKSH SMK cards have been verified. m) When "SMK Backed Up" is displayed, press ENT to confirm. n) Repeat steps c) to m) to create a 2nd SMK card set. o) Press CLR once to return to the menu "Key Mgmt". 	<i>M</i>	20:18


Clear and Destroy 2010-era RKSH SMK Cards

Step	Activity	Initials	Time
5.19	<p>CA performs the following steps to clear the 2010-era RKSH SMK Cards:</p> <ul style="list-style-type: none"> a) Utilize the HSM's keyboard to scroll through the menu using < > b) Select "4.SMK" from the same menu "Key Mgmt", press ENT to confirm. c) Select "4.Clear Cards", press ENT to confirm. d) When "Clear Cards?" is displayed, press ENT to confirm. e) When "Insert Card SMK #X?" is displayed, take the SMK #X card, show the SMK #X card to the audit camera and then insert the SMK #X card into the HSM's card reader. f) When "Num Cards?" is displayed, enter "7", then press ENT. g) When "Clearing Card Are you sure?" is displayed, press ENT to confirm. h) When "Remove Card?" is displayed, remove the SMK card. i) Repeat steps e) to h) skipping f) for the remaining cards in this SMK set. j) Repeat steps c) to i) for the 2nd SMK set. k) Press CLR twice to return to the main menu "Secured". 	<i>M</i>	20:30
5.20	<p>CA uses the shredder to destroy the cleared 2010-era RKSH SMK Cards. Use scissors to slice through the center of the chip before inserting cards into the shredder.</p>	<i>M</i>	20:51

Card 3 of 7 malfunctioned

Root DNSSEC Script Exception

Exception Details

Activity	Initials	Time
IW writes the details of the ceremony exception: Act: <u>5</u> Step(s): <u>5.21</u> Page(s): <u>30</u> Date and time of the exception: <u>2024-04-25 20:38</u> <small>Note: IW describes the exception(s) and action(s) below.</small>		<u>20:38</u>

The step required us to disconnect ethernet but ethernet was never plugged in.

Place HSM5E (Tier 7) into a TEB

Step	Activity	Initials	Time
5.21	CA switches the HSM power OFF , then disconnects the power, serial, and ethernet connections. Note: DO NOT unplug the cable connections on the laptop.	<i>M</i>	20:38
5.22	CA performs the following steps to prepare the HSM for storage: a) Ask the IW for the HSM's designated new TEB, then read the TEB number aloud while IW verifies it matches the information below. b) Read aloud the HSM serial number while the IW verifies it matches the information below. c) Place the HSM into its designated new TEB, then seal it. d) Give IW the sealing strips for post-ceremony inventory. e) Place the HSM onto its designated space on the ceremony table visible to the audit camera. f) Initial the TEB along with IW using a ballpoint pen. g) Place the HSM TEB on the cart. HSM5E: TEB # BB51184554 / Serial # H1903018	<i>M</i>	20:41

Return the APP key backup into a TEB

Step	Activity	Initials	Time
5.23	CA performs the following steps to prepare the APP key backup for storage: a) Ask the IW for the APP key backup's designated new TEB, then read the TEB number aloud while IW verifies it matches the information below. b) Place the APP key backup into its plastic case along with the backup HSMFD c) Place the the plastic case and 1 sheet of paper with the printed HSMFD hash into its designated new TEB, then seal it. d) Give IW the sealing strips for post-ceremony inventory. e) Place the APP key backup TEB onto the HSM designated space of the ceremony table visible to the audit camera. f) Initial the TEB along with IW using a ballpoint pen. g) Place the APP key backup TEB on the cart. KSK-2023: TEB # BB02639665	<i>M</i>	20:45

Root DNSSEC Script Exception

Exception Details

Activity	Initials	Time
IW writes the details of the ceremony exception: Act: <u>5</u> Step(s): <u>5.24</u> Page(s): <u>32</u> Date and time of the exception: <u>2024-04-25 21:20</u>	<i>M</i>	21:20
<small>Note: IW describes the exception(s) and action(s) below.</small>		

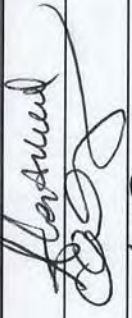













The set of bags for R_{KS}H₁ were incorrectly marked, ~~and~~ recorded in the script. We modified the script to have the new bag numbers.

For R_{KS}H₄ the primary bag was accidentally placed in the backup bag. The backup bag had to be destroyed and replaced. The new TEB was recorded in the script. An extra TEB strip was collected due to this error.

Place Recovery Key Share Holders' Credentials into TEBs

Step	Activity	Initials	Time
5.24	<p>The CA calls each of the RKSHs listed below sequentially to the ceremony table to perform the following steps:</p> <ol style="list-style-type: none"> CA asks the IW for the RKSH's designated new primary TEB, then reads the TEB number and description aloud while IW verifies it matches the information below. CA asks the IW for the RKSH's designated new backup TEB, then reads the TEB number and description aloud while IW verifies it matches the information below. CA places the backup TEB inside of the primary TEB in case the primary TEB is compromised in the future. CA places the RKSH note inside of the primary TEB, ensuring it's still legible through the bag. RKSH removes their credentials from the card holder, then hands them to the CA. CA verifies the credentials, then places them into an available plastic case. CA places the plastic case into its designated new TEB, then seals it. CA gives the IW sealing strips for post-ceremony inventory. CA places the TEB onto the HSM designated space of the ceremony table visible to the audit camera. CA initials the TEB with a ballpoint pen. IW inspects the TEB, confirms the TEB number with the list below, then initials it with a ballpoint pen. CA gives the TEB containing the cards to the RKSH. RKSH inspects the TEB, verifies its contents, then initials it with a ballpoint pen. RKSH writes the date and time, signs the credential table of the IW's script, then the IW initials the entry. RKSH returns to their seat with their TEB. Repeat steps for all the remaining RKSHs' credentials on the list. <p>RKSH1: Sebastian Castro Keyper Credential Primary TEB # BB02639664 <i>BB02639649</i> Keyper Credential Backup TEB # BB02639663 <i>BB02639648</i></p> <p>RKSH2: Ondřej Surý Keyper Credential Primary TEB # BB02639662 Keyper Credential Backup TEB # BB02639661</p> <p>RKSH3: Kristian Ørmen Keyper Credential Primary TEB # BB02639660 Keyper Credential Backup TEB # BB02639659</p> <p>RKSH4: Jiankang Yao Keyper Credential Primary TEB # BB02639658 Keyper Credential Backup TEB # BB02639657 <i>BB02639657 Destroyed BB01951241</i></p> <p>RKSH5: Bevil Wooding Keyper Credential Primary TEB # BB02639656 Keyper Credential Backup TEB # BB02639655</p> <p>RKSH6: John Curran Keyper Credential Primary TEB # BB02639654 Keyper Credential Backup TEB # BB02639653</p> <p>RKSH7: Dave Lawrence Keyper Credential Primary TEB # BB02639652 Keyper Credential Backup TEB # BB02639651</p>	<p><i>M</i></p>	<p><i>21:19</i></p>

Act 5: Test and Replace Recovery Key Share Holders' (RKSHs) Storage Master Key (SMK) Cards

TCR	TEB #	Printed Name	Signature	Date	Time	IW Initials
RKSH1	TEB # BB02639664 BB02639649	Sebastian Castro		2024 Apr 25	20:52	
RKSH2	TEB # BB02639662	Ondřej Surý		2024 Apr 25	20:57	
RKSH3	TEB # BB02639660	Kristian Ørmen		2024 Apr 25	20:00	
RKSH4	TEB # BB02639658	Jiankang Yao		2024 Apr 25	21:10	
RKSH5	TEB # BB02639656	Bevil Wooding		2024 Apr 25	21:13	
RKSH6	TEB # BB02639654	John Curran		2024 Apr 25	21:16	
RKSH7	TEB # BB02639652	Dave Lawrence		2024 Apr 25	21:18	

04/25/24
21:19:56

script-20240425.log

```
Script started on 2024-04-25 18:23:15+00:00 [TERM="xterm-256color" TTY="/dev/pts/1" COLUW
NS="72" LINES="23"]
\033[2004h(kskm) root@ecen:/media/HSMFD# ping ham
RRG[1820.192.168.0.2] 56(84) bytes of data.
64 bytes from ham (192.168.0.2): icmp_seq=1 ttl=255 time=0.901 ms
64 bytes from ham (192.168.0.2): icmp_seq=2 ttl=255 time=0.608 ms
64 bytes from ham (192.168.0.2): icmp_seq=3 ttl=255 time=0.744 ms
64 bytes from ham (192.168.0.2): icmp_seq=4 ttl=255 time=0.616 ms
^C
--- ham ping statistics ---
4 packets transmitted, 4 received, 0% packet loss, time 3004ms
rtt min/avg/max/mdev = 0.608/0.717/0.901/0.119 ms
\033[2004h(kskm) root@ecen:/media/HSMFD# cd /media/KSRD/KSRV0753-1
\033[2004h(kskm) root@ecen:/media/KSRD/KSRV0753-1# kskm-ksrsigner
2024-04-25 18:36:15,953: kskm.common.config: INFO Loaded configuration from file karsigne
r.yaml SHA-256 962c515dd69bee538fd50e2ec99df0c971f6634c3b21e94443a32dffe79f9 WORDS pre
erow tumor narrative lalton tobacco Medusa tycoon enterprise merit Wyoming drumbeat tom
man blackjack Burlington Pluto designing reform pioneer Zulu tolerance jawbone Waterloo
2024-04-25 18:36:15,954: kskm.common.config: INFO Configuration validated
2024-04-25 18:36:15,954: kskm.skr.load: INFO Loaded SKR from file skr-root-2024-q2-0.xml
SHA-256 d6b445c09506a9cb4fd99cb77321085b53b1d68b6d73d489f958571f631dd62 WORDS stockman p
citizens crusade recipe playhouse amulet revenge revival crumpled supportive python proc
essor hockey Camelet aimless exodus dwelling photograph willow gravity Scotland stethosc
ope commence dictator payday Montana music hideaway village company swelter gadgetry
2024-04-25 18:36:15,948: kskm.tools.karsigner: INFO Previous SKR:
2024-04-25 18:36:15,949: kskm.tools.karsigner: INFO # Inception
ZSK Tags ZSK (CSA_LABEL)
2024-04-25 18:36:15,949: kskm.tools.karsigner: INFO 1 2024-04-01T00:00:00 2024-04-22T00:
00:00 3090,5613 20326(KIajeyz)/S
2024-04-25 18:36:15,949: kskm.tools.karsigner: INFO 2 2024-04-11T00:00:00 2024-05-02T00:
00:00 5613 20326(KIajeyz)/S
2024-04-25 18:36:15,949: kskm.tools.karsigner: INFO 3 2024-04-21T00:00:00 2024-05-12T00:
00:00 5613 20326(KIajeyz)/S
2024-04-25 18:36:15,949: kskm.tools.karsigner: INFO 4 2024-05-01T00:00:00 2024-05-22T00:
00:00 5613 20326(KIajeyz)/S
2024-04-25 18:36:15,949: kskm.tools.karsigner: INFO 5 2024-05-11T00:00:00 2024-06-01T00:
00:00 5613 20326(KIajeyz)/S
2024-04-25 18:36:15,949: kskm.tools.karsigner: INFO 6 2024-05-21T00:00:00 2024-06-11T00:
00:00 5613 20326(KIajeyz)/S
2024-04-25 18:36:15,949: kskm.tools.karsigner: INFO 7 2024-06-01T00:00:00 2024-06-21T00:
00:00 5613 20326(KIajeyz)/S
2024-04-25 18:36:15,949: kskm.tools.karsigner: INFO 8 2024-06-10T00:00:00 2024-07-01T00:
00:00 5613 20326(KIajeyz)/S
2024-04-25 18:36:15,950: kskm.skr.load: INFO Loaded SKR from file skr-root-2024-q3-0.xml
SHA-256 51f8ea38b7a1249a129055e570e17a5366409e1bbbf642463e136c98b254f705 WORDS drunken Yu
lutan Trojan consulting snabird outfelder bluebird Jupiter atlas millionaire edict resis
tor guidance tolerance keyboard congregate flytrap antenna tempest positive slingshot voc
alist crowfoot detergent concert barbecue ruffled narrative sawdust equation virus almhig
hy
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO Validating SKR using request policy:
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO dataclass placeholder: None
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO acceptable_domains: [' ', ]
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO approved_algorithms: ['RASHA256']
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO check_bundle_interval: True
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO check_bundle_overlap: True
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO check_chain_keys: True
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO check_chain_keys_in_ham: True
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO check_chain_overlap: True
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO check_cycle_length: True
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO check_keys_match_ksk_operator_policy:
True
```

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2024-04-25 18:36:15,953: kskm.ksr.validate: INFO check_keys_publish_safety: True
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO check_keys_retire_safety: True
2024-04-25 18:36:15,953: kskm.ksr.validate: INFO dns_ttl: 172800
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO enable_unsupported_ecdsa: False
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO ksa_match_zsk_policy: True
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO max_bundle_interval: 11 days, 0:00:00
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO max_cycle_inception_length: 81 days, 0
:00:00
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO min_bundle_interval: 9 days, 0:00:00
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO min_cycle_inception_length: 79 days, 0
:00:00
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO num_bundles: 9
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO num_different_keys_in_all_bundles: 3
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO num_keys_per_bundle: [2, 1, 1, 1, 1, 1,
1, 1, 2]
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO rsa_approved_exponents: [65537]
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO rsa_approved_key_sizes: [2048]
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO rsa_exponent_match_zsk_policy: True
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO signature_algorithms_match_zsk_policy:
True
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO signature_check_expire_horizon: True
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO signature_horizon_days: 180
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO signature_validity_match_zsk_policy: T
rue
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO validate_signatures: True
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO KSR-DOMAIN: Verified domain ' '
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO KSR-ID: Will be checked later, when SKR
is available
2024-04-25 18:36:15,954: kskm.ksr.validate: INFO KSR-BUNDLE-UNIQUE: All 9 bundles have un
ique ids
2024-04-25 18:36:15,955: kskm.ksr.validate: INFO KSR-BUNDLE-KEYS: All 3 unique keys in th
e bundles accepted by policy
2024-04-25 18:36:15,956: kskm.ksr.validate: INFO KSR-BUNDLE-POP: All 9 bundles contain pr
ior-of-possession
2024-04-25 18:36:15,956: kskm.ksr.validate: INFO KSR-BUNDLE-COUNT: Number of bundles (9)
accepted
2024-04-25 18:36:15,956: kskm.ksr.validate: INFO KSR-BUNDLE-CYCLE-DURATION: The cycle len
gth is in accordance with the SKR operator policy
2024-04-25 18:36:15,956: kskm.ksr.validate: INFO KSR-POLICY-KEYS: Validated number of key
s per bundle, and for all bundles
2024-04-25 18:36:15,956: kskm.ksr.validate: INFO KSR-POLICY-ALG: All 1 ZSK operator signa
ture algorithms accepted by policy
2024-04-25 18:36:15,956: kskm.ksr.validate: INFO KSR-POLICY-SIG-OVERLAP: All bundles over
lap in accordance with the stated ZSK operator policy
2024-04-25 18:36:15,957: kskm.ksr.validate: INFO KSR-POLICY-SIG-VALIDITY: All 9 bundles h
ave 21 days < validity >= 21 days
2024-04-25 18:36:15,957: kskm.ksr.validate: INFO KSR-POLICY-SIG-HORIZON: All signatures e
xpire in less than 180 days
2024-04-25 18:36:15,957: kskm.ksr.validate: INFO KSR-POLICY-BUNDLE-INTERVALS: All bundles
intervals in accordance with the SKR operator policy
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO Request:
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO # Inception
ZSK Tags ZSK (CSA_LABEL)
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO 1 2024-07-01T00:00:00 2024-07-22T00:
00:00 20038,5613
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO 2 2024-07-11T00:00:00 2024-08-01T00:
00:00 20038
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO 3 2024-07-21T00:00:00 2024-08-11T00:
00:00 20038
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO 4 2024-07-31T00:00:00 2024-08-21T00:
00:00 20038
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO 5 2024-08-10T00:00:00 2024-09-31T00:
00:00 20038
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO 6 2024-08-20T00:00:00 2024-09-10T00:
00:00 20038
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script-20240425.log

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00:00 20038
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO 7 2024-08-30T00:00:00 2024-09-20T00:
00:00 20039
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO 8 2024-09-09T00:00:00 2024-09-30T00:
00:00 20038
2024-04-25 18:36:15,957: kskm.tools.karsigner: INFO 9 2024-09-19T00:00:00 2024-10-10T00:
00:00 20038,61050
2024-04-25 18:36:15,957: kskm.misc.ham: INFO Initializing PKCS#11 module aep using /opt/K
exyep/PKCS11/provider/pkcs11linux gcc_4_1_2_glibc_2.5_x86_64.so.5.02
2024-04-25 18:36:16,214: kskm.misc.ham: INFO HSM First slot: ICANNR5K
2024-04-25 18:36:16,214: kskm.misc.ham: INFO HSM ManufacturerID: Ultra Electronics AEP N
etworks
2024-04-25 18:36:16,214: kskm.misc.ham: INFO HSM Model: Keyper 9860-2
2024-04-25 18:36:16,214: kskm.misc.ham: INFO HSM Serial: H2110009
2024-04-25 18:36:16,214: kskm.signer.verify.chain: INFO Checking coherence between SKR(n-
1) and this SKR
2024-04-25 18:36:16,215: kskm.signer.verify.chain: INFO KSR-CHAIN-KEYS: The last keys in
SKR(n-1) matches the first keys in this SKR
2024-04-25 18:36:16,215: kskm.signer.verify.chain: INFO KSR-CHAIN-OVERLAP: Overlap with 1
set bundle in SKR(n-1) 10 days is in accordance with the KSR policy
2024-04-25 18:36:16,216: kskm.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-2024-q3-0.xml
SHA-256 HEX: 51f6a38b7a12484129055c570e17a366408eb5b6ff642463e13b098b254f705
SHA-256 WORDS: drunken Yucatan Trojan consulting seabird outfielder Bluebird Jupiter atl
as millionaire edict resistor tolerance keyboard congregate flytrap antenna temp
est positive slingshot vocationist crowfoot detergent concert barbecue ruffled narrative saw
dust equation virus almighty
Sign KSR? Confirm with *Yes* (exactly) or anything else to abort: Yes
2024-04-25 18:39:32,026: kskm.signer.policy: INFO KSR-POLICY-SAFETY: PublishSafety validat
ed
2024-04-25 18:39:32,026: kskm.signer.policy: INFO KSR-POLICY-SAFETY: PublishSafety validat
ed
2024-04-25 18:39:32,027: kskm.tools.karsigner: INFO Generated SKR:
2024-04-25 18:39:32,026: kskm.tools.karsigner: INFO # Inception
ZSR Tags KSK(CKA_LABEL) Expiration
2024-04-25 18:39:32,027: kskm.tools.karsigner: INFO 1 2024-07-01T00:00:00 2024-07-22T00:
00:00 20038,5613 20326(KIajeyz)/S
2024-04-25 18:39:32,027: kskm.tools.karsigner: INFO 2 2024-07-11T00:00:00 2024-08-01T00:
00:00 20038 20326(KIajeyz)/S
2024-04-25 18:39:32,027: kskm.tools.karsigner: INFO 3 2024-07-21T00:00:00 2024-08-11T00:
00:00 20038 20326(KIajeyz)/S
2024-04-25 18:39:32,027: kskm.tools.karsigner: INFO 4 2024-07-31T00:00:00 2024-08-21T00:
00:00 20038 20326(KIajeyz)/S
2024-04-25 18:39:32,027: kskm.tools.karsigner: INFO 5 2024-08-10T00:00:00 2024-08-31T00:
00:00 20038 20326(KIajeyz)/S
2024-04-25 18:39:32,027: kskm.tools.karsigner: INFO 6 2024-08-20T00:00:00 2024-09-10T00:
00:00 20038 20326(KIajeyz)/S
2024-04-25 18:39:32,027: kskm.tools.karsigner: INFO 7 2024-08-30T00:00:00 2024-09-20T00:
00:00 20038 20326(KIajeyz)/S
2024-04-25 18:39:32,027: kskm.tools.karsigner: INFO 8 2024-09-09T00:00:00 2024-09-30T00:
00:00 20038 20326(KIajeyz)/S
2024-04-25 18:39:32,027: kskm.tools.karsigner: INFO 9 2024-09-19T00:00:00 2024-10-10T00:
00:00 20038,61050 20326(KIajeyz)/S
2024-04-25 18:39:32,155: kskm.signer: INFO Wrote SKR to file ksr-root-2024-q3-0.xml SHA-2
56 bba95163436f368220edc7e7b06f9725b9f64846dd36780a1f5e482a992279 WORDS shamrock newale
tter drunken Atmosphere crucial hominidere upset gravity blockade Atlantic drainage insurg
ent kickoff atmosphere gazelle hominidere erase opulent flytrap Jupiter rematch lambourne
Christmas Indigo allow businessman eyeglass dictator brickyard nebula blockade inertia
1631923387(KIajeyz)root@cohen:/media/HSMED# ls -ltr /media/KSRREP/*
1023254884# 1 copy | sent to printer

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6 lines were wrapped
\033[?2004h(kskm) root@cohen:/media/KSRREP/KSK53-1# cd /media/HSMED/
\033[?2004h(kskm) root@cohen:/media/HSMED# ls -ltr /media/KSRREP/
X86d1#KSRREP/
total 32
drwxr-xr-x 2 root root 16384 Apr 16 18:27 \033[0m\033[01;34mKSK53-2\033[0m
drwxr-xr-x 2 root root 16384 Apr 25 18:39 \033[01;34mKSK53-1\033[0m
/media/KSRREP/KSK53-2:
total 16
-rw-r--r-- 1 root root 11188 Apr 16 18:27 karsigner.yam1
/media/KSRREP/KSK53-1:
total 128
-rw-r--r-- 1 root root 24824 Apr 16 18:27 ksr-root-2024-q2-0.xml
-rw-r--r-- 1 root root 11501 Apr 16 18:27 karsigner.yam1
-rw-r--r-- 1 root root 19598 Apr 16 18:27 ksr-root-2024-q3-0.xml
-rw-r--r-- 1 root root 24832 Apr 25 18:39 kskm-ksr-signer-2024-q3-0.xml
-rw-r--r-- 1 root root 11078 Apr 25 18:39 kskm-ksr-signer-2024-q3-0.xml
\033[?2004h(kskm) root@cohen:/media/HSMED# cp -pr /media/KSRREP/*
\033[?2004h(kskm) root@cohen:/media/HSMED# cp -pr /media/KSRREP/*
\033[?2004h(kskm) root@cohen:/media/HSMED# ls -ltr
total 3472
-rw-r--r-- 1 root root 15547 Jun 9 2010 ksr-root-2010-q3-2.xml
-rw-r--r-- 1 root root 49555 Jun 9 2010 wksr-20100617-172720.log
-rw-r--r-- 1 root root 190 Jun 16 2010 KSKSicLDB.config.db
-rw-r--r-- 1 root root 2668 Jun 16 2010 kskgen-20100616-211906.log
-rw-r--r-- 1 root root 765 Jun 16 2010 Kjgmt7v.car
-rw-r--r-- 1 root root 36864 Jun 16 2010 tkyaudit-ttyUSB1-20100616-182157.log
-rw-r--r-- 1 root root 45036 Jun 16 2010 tkyaudit-ttyUSB0-20100616-182157.log
-rw-r--r-- 1 root root 18364 Jun 16 2010 ksr-root-2010-q3-2.xml
-rw-r--r-- 1 root root 4473 Jun 16 2010 karsigner-20100616-214329.log
-rw-r--r-- 1 root root 196608 Jun 16 2010 script-20100616.log
-rw-r--r-- 1 root root 7674 Jun 16 2010 script-20100616-2209utc.log
-rw-r--r-- 1 root root 8364 Oct 31 2010 ksr.xml.2010101181303
-rw-r--r-- 1 root root 15547 Oct 31 2010 ksr-root-2011-q1-0.xml
-rw-r--r-- 1 root root 18402 Nov 1 2010 ksr-root-2011-q1-0.xml
-rw-r--r-- 1 root root 5504 Nov 1 2010 karsigner-201101101-181303.log
-rw-r--r-- 1 root root 14005 Nov 1 2010 tkyaudit-ttyUSB0-20101101-175457.log
-rw-r--r-- 1 root root 7161 Nov 1 2010 script-20101101.log
-rw-r--r-- 1 root root 18402 Feb 7 2011 ksr.xml.2011051181632
-rw-r--r-- 1 root root 15947 Apr 25 2011 ksr-root-2011-q3-0.xml
-rw-r--r-- 1 root root 1400 May 11 2011 karsigner-20110511-181331.log
-rw-r--r-- 1 root root 18402 May 11 2011 ksr-root-2011-q3-0.xml
-rw-r--r-- 1 root root 5510 May 11 2011 karsigner-20110511-181632.log
-rw-r--r-- 1 root root 14374 May 11 2011 tkyaudit-ttyUSB0-20110511-180559.log
-rw-r--r-- 1 root root 9133 May 11 2011 script-20110511.log
-rw-r--r-- 1 root root 18404 Jun 23 2011 ksr.xml.20110930181607
-rw-r--r-- 1 root root 15587 Sep 23 2011 ksr-root-2012-q1-0.xml
-rw-r--r-- 1 root root 18422 Sep 30 2011 ksr-root-2012-q1-0.xml
-rw-r--r-- 1 root root 5609 Sep 30 2011 karsigner-20110930-181607.log
-rw-r--r-- 1 root root 12934 Sep 30 2011 tkyaudit-ttyUSB0-20110930-180783.log
-rw-r--r-- 1 root root 7270 Feb 30 2012 script-20110930.log
-rw-r--r-- 1 root root 18424 Feb 2 2012 ksr.xml.20120522151741
-rw-r--r-- 1 root root 15571 May 9 2012 ksr-root-2012-q3-0.xml
-rw-r--r-- 1 root root 19414 May 22 2012 ksr-root-2012-q3-0.xml
-rw-r--r-- 1 root root 5528 May 22 2012 karsigner-20120522-151741.log
-rw-r--r-- 1 root root 12034 May 22 2012 tkyaudit-ttyUSB0-20120522-150691.log
-rw-r--r-- 1 root root 13817 May 22 2012 script-20120522.log
-rw-r--r-- 1 root root 19324 Oct 26 2012 ksr.xml.20121112155152
-rw-r--r-- 1 root root 19371 Oct 12 2012 ksr-root-2013-q1-0.xml
-rw-r--r-- 1 root root 19314 Nov 12 2012 ksr-root-2013-q1-0.xml
-rw-r--r-- 1 root root 5529 Nov 12 2012 karsigner-20121112-155152.log

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-rw-r--r-- 1 root root 1204 Nov 12 2012 tlyaudit-ttyUSB0-20121112-i54229.log
-rw-r--r-- 1 root root 12249 Nov 12 2012 script-20121112.log
-rw-r--r-- 1 root root 18314 Feb 12 2013 skr.xml.201305021906633
-rw-r--r-- 1 root root 13371 Apr 5 2013 skr-root-2013-q3-0.xml
-rw-r--r-- 1 root root 4004 May 2 2013 krsigner-20130502-190252.log
-rw-r--r-- 1 root root 18314 May 2 2013 skr-root-2013-q3-0.xml
-rw-r--r-- 1 root root 3502 May 2 2013 krsigner-20130502-190633.log
-rw-r--r-- 1 root root 12397 May 2 2013 tlyaudit-ttyUSB0-20130502-195222.log
-rw-r--r-- 1 root root 21494 May 2 2013 script-20130502.log
-rw-r--r-- 1 root root 18314 Aug 7 2013 skr.xml.20131024184618
-rw-r--r-- 1 root root 13371 Oct 4 2013 skr-root-2014-q1-0.xml
-rw-r--r-- 1 root root 18314 Oct 24 2013 skr-root-2014-q3-0.xml
-rw-r--r-- 1 root root 5512 Oct 24 2013 krsigner-20131024-194618.log
-rw-r--r-- 1 root root 12044 Oct 24 2013 tlyaudit-ttyUSB0-20131024-192843.log
-rw-r--r-- 1 root root 9167 Oct 24 2013 script-20131024.log
-rw-r--r-- 1 root root 18314 Feb 13 2014 skr.xml.20140417183604
-rw-r--r-- 1 root root 13353 Apr 3 2014 skr-root-2014-q3-0.xml
-rw-r--r-- 1 root root 18314 Apr 17 2014 skr-root-2014-q3-0.xml
-rw-r--r-- 1 root root 5511 Apr 17 2014 krsigner-20140417-183604.log
-rw-r--r-- 1 root root 12034 Apr 17 2014 tlyaudit-ttyUSB0-20140417-182117.log
-rw-r--r-- 1 root root 5853 Apr 17 2014 script-20140417.log
-rw-r--r-- 1 root root 18314 Nov 10 2014 skr.xml.20141120201132
-rw-r--r-- 1 root root 13371 Nov 10 2014 skr-root-2015-q1-0.xml
-rw-r--r-- 1 root root 18314 Nov 20 2014 skr-root-2015-q1-0.xml
-rw-r--r-- 1 root root 5490 Nov 20 2014 krsigner-20141120-201132.log
-rw-r--r-- 1 root root 12042 Nov 20 2014 tlyaudit-ttyUSB0-20141120-200407.log
-rw-r--r-- 1 root root 5462 Nov 20 2014 script-20141120-1.log
-rw-r--r-- 1 root root 13353 Apr 1 2015 skr-root-2015-q3-0.xml
-rw-r--r-- 1 root root 18314 Apr 1 2015 skr.xml.20150409183038
-rw-r--r-- 1 root root 5621 Apr 9 2015 skr-root-2015-q3-0.xml
-rw-r--r-- 1 root root 13774 Apr 9 2015 krsigner-20150409-183038.log
-rw-r--r-- 1 root root 5636 Apr 9 2015 tlyaudit-ttyUSB0-20150409-180743.log
-rw-r--r-- 1 root root 33966 Apr 9 2015 krsigner-20150409-193635.log
-rw-r--r-- 1 root root 5636 Apr 9 2015 tlyaudit-ttyUSB0-20150409-190117.log
-rw-r--r-- 1 root root 34895 Apr 9 2015 krsigner-20150409-205227.log
-rw-r--r-- 1 root root 19175 Apr 9 2015 tlyaudit-ttyUSB0-20150409-202837.log
-rw-r--r-- 1 root root 18314 Nov 4 2015 script-20150409.log
-rw-r--r-- 1 root root 15371 Nov 4 2015 skr.xml.20151112193232
-rw-r--r-- 1 root root 18314 Nov 12 2015 skr-root-2016-q1-0.xml
-rw-r--r-- 1 root root 5547 Nov 12 2015 skr-root-2016-q1-0.xml
-rw-r--r-- 1 root root 12215 Nov 12 2015 krsigner-20151112-193232.log
-rw-r--r-- 1 root root 7282 Nov 12 2015 tlyaudit-ttyUSB0-20151112-191111.log
-rw-r--r-- 1 root root 18314 Apr 29 2016 skr.xml.20160512193295
-rw-r--r-- 1 root root 14301 Apr 29 2016 skr-root-2016-q3-faliback-1.xml
-rw-r--r-- 1 root root 15994 Apr 29 2016 skr.xml.20160512193619
-rw-r--r-- 1 root root 18599 May 12 2016 skr-root-2016-q3-0.xml
-rw-r--r-- 1 root root 5534 May 12 2016 skr-root-2016-q3-0.xml
-rw-r--r-- 1 root root 17908 May 12 2016 krsigner-20160512-190619.log
-rw-r--r-- 1 root root 3566 May 12 2016 skr-root-2016-q3-faliback-1.xml
-rw-r--r-- 1 root root 12484 May 12 2016 krsigner-20160512-192325.log
-rw-r--r-- 1 root root 15870 May 12 2016 tlyaudit-ttyUSB0-20160512-184752.log
-rw-r--r-- 1 root root 19557 Oct 24 2016 script-20160512.log
-rw-r--r-- 1 root root 21083 Oct 24 2016 skr-root-2017-q1-0.xml
-rw-r--r-- 1 root root 20348 Oct 27 2016 skr.xml.20161027183803
-rw-r--r-- 1 root root 15301 Oct 27 2016 skr-root-2017-q1-0.xml
-rw-r--r-- 1 root root 2508 Oct 27 2016 krsigner-20161027-183803.log
-rw-r--r-- 1 root root 2712 Oct 27 2016 krsigner-20161027-184920.log
-rw-r--r-- 1 root root 817 Oct 27 2016 Klajeyz.css
-rw-r--r-- 1 root root 357 Oct 27 2016 keybackup-20161027-195705.log
-rw-r--r-- 1 root root 357 Oct 27 2016 keybackup-20161027-200501.log
-rw-r--r-- 1 root root 28791 Oct 27 2016 tlyaudit-ttyUSB0-20161027-192428.log
-rw-r--r-- 1 root root 33548 Oct 27 2016 tlyaudit-ttyUSB0-20161027-202240.log
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-rw-r--r-- 1 root root 17803 Oct 27 2016 script-20161027.log
-rw-r--r-- 1 root root 6505 Apr 27 2017 krsigner-20170427-183853.log
-rw-r--r-- 1 root root 8192 Apr 27 2017 033101;34mksk29-0-C.to.D\033[0m
-rw-r--r-- 1 root root 6228 Apr 27 2017 krsigner-20170427-184519.log
-rw-r--r-- 1 root root 8192 Apr 27 2017 033101;34mksk29-1-D.to.C\033[0m
-rw-r--r-- 1 root root 6224 Apr 27 2017 krsigner-20170427-184912.log
-rw-r--r-- 1 root root 8192 Apr 27 2017 033101;34mksk29-2-C.to.C\033[0m
-rw-r--r-- 1 root root 12913 Apr 27 2017 tlyaudit-ttyUSB0-20170427-182024.log
-rw-r--r-- 1 root root 15683 Apr 27 2017 script-20170427.log
-rw-r--r-- 1 root root 0 Oct 18 2017 scrip-20171018.log
-rw-r--r-- 1 root root 8192 Oct 18 2017 tlyaudit-ttyUSB0-20171018-174745.log
-rw-r--r-- 1 root root 5681 Oct 18 2017 krsigner-20171018-181941.log
-rw-r--r-- 1 root root 8192 Oct 18 2017 033101;34mksk31-0-D.to.F\033[0m
-rw-r--r-- 1 root root 6698 Oct 18 2017 krsigner-20171018-182803.log
-rw-r--r-- 1 root root 8192 Oct 18 2017 033101;34mksk31-1-E.to.D\033[0m
-rw-r--r-- 1 root root 6678 Oct 18 2017 krsigner-20171018-183150.log
-rw-r--r-- 1 root root 8192 Oct 18 2017 033101;34mksk31-2-D.to.D\033[0m
-rw-r--r-- 1 root root 6361 Oct 18 2017 krsigner-20171018-183453.log
-rw-r--r-- 1 root root 8192 Oct 18 2017 033101;34mksk31-3-C.to.C\033[0m
-rw-r--r-- 1 root root 4384 Oct 18 2017 tlyaudit-ttyUSB0-20171018-175253.log
-rw-r--r-- 1 root root 23163 Oct 18 2017 scrip-20171018-v2.log
-rw-r--r-- 1 root root 10002 Apr 11 2018 tlyaudit-ttyUSB0-20180411-181102.log
-rw-r--r-- 1 root root 6775 Apr 11 2018 krsigner-20180411-183203.log
-rw-r--r-- 1 root root 8192 Apr 11 2018 033101;34mksk33-0-D.to.F\033[0m
-rw-r--r-- 1 root root 6783 Apr 11 2018 krsigner-20180411-183414.log
-rw-r--r-- 1 root root 8192 Apr 11 2018 033101;34mksk33-1-E.to.D\033[0m
-rw-r--r-- 1 root root 6776 Apr 11 2018 krsigner-20180411-183607.log
-rw-r--r-- 1 root root 8192 Apr 11 2018 033101;34mksk33-2-D.to.D\033[0m
-rw-r--r-- 1 root root 6469 Apr 11 2018 krsigner-20180411-183814.log
-rw-r--r-- 1 root root 8192 Apr 11 2018 033101;34mksk33-3-C.to.C\033[0m
-rw-r--r-- 1 root root 0 Apr 11 2018 tlyaudit-ttyUSB0-20180411-183854.log
-rw-r--r-- 1 root root 36029 Apr 11 2018 scrip-20180411.log
-rw-r--r-- 1 root root 8192 Nov 15 2018 krsigner-20181115-194236.log
-rw-r--r-- 1 root root 6449 Nov 15 2018 033101;34mksk35-0-E.to.F\033[0m
-rw-r--r-- 1 root root 8192 Nov 15 2018 krsigner-20181115-195208.log
-rw-r--r-- 1 root root 6775 Nov 15 2018 033101;34mksk35-1-F.to.G\033[0m
-rw-r--r-- 1 root root 8192 Nov 15 2018 krsigner-20181115-195448.log
-rw-r--r-- 1 root root 6765 Nov 15 2018 033101;34mksk35-2-E.to.F\033[0m
-rw-r--r-- 1 root root 8192 Nov 15 2018 krsigner-20181115-195652.log
-rw-r--r-- 1 root root 14444 Nov 15 2018 033101;34mksk35-3-D.to.D\033[0m
-rw-r--r-- 1 root root 39692 Nov 15 2018 tlyaudit-ttyUSB0-20181115-192849.log
-rw-r--r-- 1 root root 8192 May 16 2019 033101;34mksk37\033[0m
-rw-r--r-- 1 root root 6271 May 16 2019 krsigner-20190516-190831.log
-rw-r--r-- 1 root root 357 May 16 2019 keybackup-20190516-200518.log
-rw-r--r-- 1 root root 210 May 16 2019 keybackup-20190516-200704.log
-rw-r--r-- 1 root root 271 May 16 2019 keybackup-20190516-200726.log
-rw-r--r-- 1 root root 6286 May 16 2019 krsigner-20190516-205655.log
-rw-r--r-- 1 root root 20298 May 16 2019 tlyaudit-ttyUSB0-20190516-185410.log
-rw-r--r-- 1 root root 30612 May 16 2019 script-20190516.log
-rw-r--r-- 1 root root 6263 Nov 14 2019 krsigner-20191114-190143.log
-rw-r--r-- 1 root root 8192 Nov 14 2019 033101;34mksk39\033[0m
-rw-r--r-- 1 root root 23869 Nov 14 2019 tlyaudit-ttyUSB0-20191114-185111.log
-rw-r--r-- 1 root root 6376 Oct 14 2021 krsigner-20211014-175632.log
-rw-r--r-- 1 root root 8192 Oct 14 2021 033101;34mksk43\033[0m
-rw-r--r-- 1 root root 6391 Oct 14 2021 krsigner-20211014-190332.log
-rw-r--r-- 1 root root 42058 Oct 14 2021 tlyaudit-ttyUSB0-20211014-174505.log
-rw-r--r-- 1 root root 43058 Oct 14 2021 script-20211014.log
-rw-r--r-- 1 root root 6295 May 12 2022 krsigner-20220512-193033.log
-rw-r--r-- 1 root root 8192 May 12 2022 033101;34mksk45\033[0m
-rw-r--r-- 1 root root 114456 May 12 2022 tlyaudit-ttyUSB0-20220512-181632.log
-rw-r--r-- 1 root root 25463 May 12 2022 script-20220512.log
-rw-r--r-- 1 root root 62463 Nov 3 2022 krsigner-20221103-181923.log
```



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script-20240425.log

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```
drwxr-xr-x 2 root root 8192 Nov 3 2022 \033[01;34mksk47\033[0m
-rw-r--r-- 1 root root 15909 Nov 3 2022 tlyaudit-ttySO-20221103-180106.log
-rw-r--r-- 1 root root 26616 Nov 3 2022 script-20221103.log
drwxr-xr-x 2 root root 8192 Apr 27 2023 \033[01;34mksk49\033[0m
drwxr-xr-x 2 root root 8192 Apr 27 2023 \033[01;34mlmp\033[0m
-rw-r--r-- 1 root root 6274 Apr 27 2023 karsigner-20230427-181450.log
-rw-r--r-- 1 root root 1072 Apr 27 2023 kskm-keymaster-20230427-182232-931.log
-rw-r--r-- 1 root root 1965 Apr 27 2023 kskm-keymaster-20230427-182301-932.log
-rw-r--r-- 1 root root 2961 Apr 27 2023 KSKslogDB.db
-rw-r--r-- 1 root root 46520 Apr 27 2023 tlyaudit-ttySO-20230427-190005.log
-rw-r--r-- 1 root root 51776 Apr 27 2023 script-20230427.log
drwxr-xr-x 4 root root 9192 Nov 30 19:24 \033[01;34mksk51\033[0m
-rw-r--r-- 1 root root 94828 Nov 30 20:58 tlyaudit-ttyUSH0-20231130-190131.log
-rw-r--r-- 1 root root 65626 Nov 30 21:28 script-20231130.log
-rw-r--r-- 1 root root 8192 Apr 25 18:36 script-20240425.log
-rw-r--r-- 1 root root 13109 Apr 25 18:39 tlyaudit-ttyUSH0-20240425-182359.log
drwxr-xr-x 2 root root 8192 Apr 25 18:39 \033[01;34mksk53-1\033[0m
drwxr-xr-x 3 root root 8192 Apr 25 18:42 \033[01;34mksk53-2\033[0m
./KSK29-0-C_to_D:
total 104
-rw-r--r-- 1 root root 20347 Apr 20 2017 skr.xml.20170427183953
-rw-r--r-- 1 root root 19556 Apr 20 2017 kar-root-2017-q3-0-c_to_d.xml
-rw-r--r-- 1 root root 340 Apr 20 2017 kskschedule.json
-rw-r--r-- 1 root root 24419 Apr 27 2017 skr.xml
-rw-r--r-- 1 root root 24419 Apr 27 2017 skr-root-2017-q3-0-c_to_d.xml
./KSK29-1-D_to_C:
total 104
-rw-r--r-- 1 root root 20347 Apr 20 2017 skr.xml.20170427184519
-rw-r--r-- 1 root root 19556 Apr 20 2017 kar-root-2017-q3-1-d_to_c.xml
-rw-r--r-- 1 root root 454 Apr 20 2017 kskschedule.json
-rw-r--r-- 1 root root 20347 Apr 27 2017 skr.xml
-rw-r--r-- 1 root root 20347 Apr 27 2017 skr-root-2017-q3-1-d_to_c.xml
./KSK29-2-C_to_C:
total 104
-rw-r--r-- 1 root root 20347 Apr 20 2017 skr.xml.20170427184912
-rw-r--r-- 1 root root 19556 Apr 20 2017 kar-root-2017-q3-2-c_to_c.xml
-rw-r--r-- 1 root root 454 Apr 20 2017 kskschedule.json
-rw-r--r-- 1 root root 20347 Apr 27 2017 skr.xml
-rw-r--r-- 1 root root 20347 Apr 27 2017 skr-root-2017-q3-2-c_to_c.xml
./KSK31-0-D_to_E:
total 128
-rw-r--r-- 1 root root 24928 Oct 13 2017 skr.xml.20171018181941
-rw-r--r-- 1 root root 19556 Oct 13 2017 kar-root-2018-qi-0-d_to_e.xml
-rw-r--r-- 1 root root 1344 Oct 13 2017 kskschedule.json
-rw-r--r-- 1 root root 24928 Oct 18 2017 skr.xml
-rw-r--r-- 1 root root 24928 Oct 18 2017 skr-root-2018-qi-0-d_to_e.xml
./KSK31-1-E_to_D:
total 128
-rw-r--r-- 1 root root 24928 Oct 13 2017 skr.xml.20171018182803
-rw-r--r-- 1 root root 19556 Oct 13 2017 kar-root-2018-qi-1-e_to_d.xml
-rw-r--r-- 1 root root 1344 Oct 13 2017 kskschedule.json
-rw-r--r-- 1 root root 24928 Oct 18 2017 skr.xml
-rw-r--r-- 1 root root 24928 Oct 18 2017 skr-root-2018-qi-1-e_to_d.xml
./KSK31-2-D_to_D:
total 128
-rw-r--r-- 1 root root 24928 Oct 13 2017 skr.xml.20171018183150
-rw-r--r-- 1 root root 19556 Oct 13 2017 kar-root-2018-qi-2-d_to_d.xml
-rw-r--r-- 1 root root 1344 Oct 13 2017 kskschedule.json
```

```
-rw-r--r-- 1 root root 24928 Oct 18 2017 skr.xml
-rw-r--r-- 1 root root 24928 Oct 18 2017 skr-root-2018-qi-2-d_to_d.xml
./KSK31-3-C_to_C:
total 112
-rw-r--r-- 1 root root 24928 Oct 13 2017 skr.xml.20171018183453
-rw-r--r-- 1 root root 19556 Oct 13 2017 kar-root-2018-qi-3-c_to_c.xml
-rw-r--r-- 1 root root 1148 Oct 13 2017 kskschedule.json
-rw-r--r-- 1 root root 20347 Oct 18 2017 skr.xml
-rw-r--r-- 1 root root 20347 Oct 18 2017 skr-root-2018-qi-3-c_to_c.xml
./KSK33-0-D_to_E:
total 128
-rw-r--r-- 1 root root 24928 Apr 4 2018 skr.xml.20180411183203
-rw-r--r-- 1 root root 19554 Apr 4 2018 kar-root-2018-q3-0-d_to_e.xml
-rw-r--r-- 1 root root 1344 Apr 4 2018 kskschedule.json
-rw-r--r-- 1 root root 24928 Apr 11 2018 skr.xml
-rw-r--r-- 1 root root 24928 Apr 11 2018 skr-root-2018-q3-0-d_to_e.xml
./KSK33-1-E_to_D:
total 128
-rw-r--r-- 1 root root 24928 Apr 4 2018 skr.xml.20180411183607
-rw-r--r-- 1 root root 19554 Apr 4 2018 kar-root-2018-q3-1-e_to_d.xml
-rw-r--r-- 1 root root 1344 Apr 4 2018 kskschedule.json
-rw-r--r-- 1 root root 24928 Apr 11 2018 skr.xml
-rw-r--r-- 1 root root 24928 Apr 11 2018 skr-root-2018-q3-1-e_to_d.xml
./KSK33-2-D_to_D:
total 128
-rw-r--r-- 1 root root 24928 Apr 4 2018 skr.xml.20180411183814
-rw-r--r-- 1 root root 19554 Apr 4 2018 kar-root-2018-q3-2-d_to_d.xml
-rw-r--r-- 1 root root 1344 Apr 4 2018 kskschedule.json
-rw-r--r-- 1 root root 24928 Apr 11 2018 skr.xml
-rw-r--r-- 1 root root 24928 Apr 11 2018 skr-root-2018-q3-2-d_to_d.xml
./KSK33-3-C_to_C:
total 112
-rw-r--r-- 1 root root 24928 Apr 4 2018 skr.xml.20180411184001
-rw-r--r-- 1 root root 19554 Apr 4 2018 kar-root-2018-q3-3-c_to_c.xml
-rw-r--r-- 1 root root 1148 Apr 4 2018 kskschedule.json
-rw-r--r-- 1 root root 20347 Apr 11 2018 skr.xml
-rw-r--r-- 1 root root 20347 Apr 11 2018 skr-root-2018-q3-3-c_to_c.xml
./KSK35-0-E_to_F:
total 128
-rw-r--r-- 1 root root 1678 Oct 12 2018 kskschedule.json
-rw-r--r-- 1 root root 19594 Nov 9 2018 kar-root-2019-qi-0-e_to_f.xml
-rw-r--r-- 1 root root 24930 Nov 9 2018 skr.xml.20181115194236
-rw-r--r-- 1 root root 29640 Nov 15 2018 skr.xml
-rw-r--r-- 1 root root 29640 Nov 15 2018 skr-root-2019-qi-0-e_to_f.xml
./KSK35-1-E_to_G:
total 112
-rw-r--r-- 1 root root 1148 Oct 12 2018 kskschedule.json
-rw-r--r-- 1 root root 19594 Nov 9 2018 kar-root-2019-qi-1-f_to_g.xml
-rw-r--r-- 1 root root 24930 Nov 9 2018 skr.xml.20181115195208
-rw-r--r-- 1 root root 20367 Nov 15 2018 skr.xml
-rw-r--r-- 1 root root 20367 Nov 15 2018 skr-root-2019-qi-1-f_to_g.xml
./KSK35-2-E_to_E:
total 128
-rw-r--r-- 1 root root 1345 Oct 12 2018 kskschedule.json
-rw-r--r-- 1 root root 19594 Nov 9 2018 kar-root-2019-qi-2-e_to_e.xml
-rw-r--r-- 1 root root 24930 Nov 9 2018 skr.xml.20181115195448
```

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```
-rw-r--r-- 1 root root 24948 Nov 15 2018 skr.xml  
-rw-r--r-- 1 root root 24948 Nov 15 2018 skr-root-2019-qi-2-e-to.e.xml  
total 128  
./KSK35-3-0_to_D:  
-rw-r--r-- 1 root root 1344 Oct 12 2018 kkskschedule.json  
-rw-r--r-- 1 root root 19594 Nov 9 2018 ksr-root-2019-qi-3-d-to.d.xml  
-rw-r--r-- 1 root root 24930 Nov 9 2018 skr.xml.20181115195652  
-rw-r--r-- 1 root root 24948 Nov 15 2018 skr.xml  
-rw-r--r-- 1 root root 24948 Nov 15 2019 skr-root-2019-qi-3-d-to.d.xml
```

```
./KSK37:  
total 104  
-rw-r--r-- 1 root root 20369 May 8 2019 skr.xml.20190516190831  
-rw-r--r-- 1 root root 19600 May 8 2019 ksr-root-2019-q3-0.xml  
-rw-r--r-- 1 root root 1148 May 8 2019 kkskschedule.json  
-rw-r--r-- 1 root root 20369 May 16 2019 skr.xml  
-rw-r--r-- 1 root root 20369 May 16 2019 skr-root-2019-q3-0.xml
```

```
./KSK39:  
total 104  
-rw-r--r-- 1 root root 20369 Nov 6 2019 skr.xml.20191114190143  
-rw-r--r-- 1 root root 19600 Nov 6 2019 ksr-root-2020-qi-0.xml  
-rw-r--r-- 1 root root 1148 Nov 6 2019 kkskschedule.json  
-rw-r--r-- 1 root root 20369 Nov 14 2019 skr.xml  
-rw-r--r-- 1 root root 20369 Nov 14 2019 skr-root-2020-qi-0.xml
```

```
./KSK43:  
total 104  
-rw-r--r-- 1 root root 20369 Oct 2 2021 skr.xml.20211014175632  
-rw-r--r-- 1 root root 19582 Oct 2 2021 ksr-root-2022-qi-0.xml  
-rw-r--r-- 1 root root 1148 Oct 2 2021 kkskschedule.json  
-rw-r--r-- 1 root root 20369 Oct 14 2021 skr.xml  
-rw-r--r-- 1 root root 20369 Oct 14 2021 skr-root-2022-qi-0.xml
```

```
./KSK45:  
total 104  
-rw-r--r-- 1 root root 20369 Apr 27 2022 skr.xml.20220312193033  
-rw-r--r-- 1 root root 19600 Apr 27 2022 ksr-root-2022-q3-0.xml  
-rw-r--r-- 1 root root 1148 Apr 27 2022 kkskschedule.json  
-rw-r--r-- 1 root root 20369 May 12 2022 skr.xml  
-rw-r--r-- 1 root root 20369 May 12 2022 skr-root-2022-q3-0.xml
```

```
./KSK47:  
total 104  
-rw-r--r-- 1 root root 20369 Jul 11 2018 skr.xml.20221103181923  
-rw-r--r-- 1 root root 19364 Jul 11 2018 ksr-root-2023-qi-0.xml  
-rw-r--r-- 1 root root 1148 Jul 11 2018 kkskschedule.json  
-rw-r--r-- 1 root root 20369 Nov 3 2022 skr.xml  
-rw-r--r-- 1 root root 20369 Nov 3 2022 skr-root-2023-qi-0.xml
```

```
./KSK49:  
total 120  
-rw-r--r-- 1 root root 20369 Apr 18 2023 skr.xml.20230427181450  
-rw-r--r-- 1 root root 11189 Apr 18 2023 ksrsigner.yaml  
-rw-r--r-- 1 root root 19600 Apr 18 2023 ksr-root-2023-q3-0.xml  
-rw-r--r-- 1 root root 1148 Apr 18 2023 kkskschedule.json  
-rw-r--r-- 1 root root 20369 Apr 27 2023 skr.xml  
-rw-r--r-- 1 root root 20369 Apr 27 2023 skr-root-2023-q3-0.xml
```

```
./tmp:  
total 80  
-rw-r--r-- 1 root root 980 May 2 2013 ksrsigner_20130502190252_5048_tmp_skr.xml  
-rw-r--r-- 1 root root 1768 Apr 27 2023 skr.keybundle.8
```

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```
-rw-r--r-- 1 root root 1392 Apr 27 2023 skr.keybundle.7  
-rw-r--r-- 1 root root 1392 Apr 27 2023 skr.keybundle.6  
-rw-r--r-- 1 root root 1392 Apr 27 2023 skr.keybundle.5  
-rw-r--r-- 1 root root 1392 Apr 27 2023 skr.keybundle.4  
-rw-r--r-- 1 root root 1392 Apr 27 2023 skr.keybundle.3  
-rw-r--r-- 1 root root 1392 Apr 27 2023 skr.keybundle.2  
-rw-r--r-- 1 root root 1392 Apr 27 2023 skr.keybundle.1  
-rw-r--r-- 1 root root 1768 Apr 27 2023 skr.keybundle.0
```

```
./KSK51:  
total 136  
-rw-r--r-- 1 root root 24833 Nov 17 22:23 skr-root-2023-q4-0.xml  
-rw-r--r-- 1 root root 11501 Nov 17 22:23 ksrsigner.yaml  
-rw-r--r-- 1 root root 19599 Nov 17 22:23 ksr-root-2024-qi-0.xml  
-rw-r--r-- 1 root root 24832 Nov 30 19:24 skr-root-2024-qi-0.xml  
-rw-r--r-- 1 root root 11079 Nov 30 19:24 kskm-ksrsigner-20231130-192047-894.log  
-rw-r--r-- 2 root root 8192 Nov 30 20:23 \033[01;34mHSK8E\033[0m  
-rw-r--r-- 2 root root 8192 Nov 30 20:51 \033[01;34mHSK8E\033[0m
```

```
./KSK51/HSK8E:  
total 176  
-rw-r--r-- 1 root root 652 Nov 17 22:23 style.xml  
-rw-r--r-- 1 root root 24833 Nov 17 22:23 skr-root-2023-q4-0.xml  
-rw-r--r-- 1 root root 11507 Nov 17 22:23 ksrsigner.yaml  
-rw-r--r-- 1 root root 19598 Nov 17 22:23 ksr-root-2024-qi-0.xml  
-rw-r--r-- 1 root root 24832 Nov 30 20:19 HSK8E-ksr-root-2024-qi-0.xml  
-rw-r--r-- 1 root root 11097 Nov 30 20:19 kskm-ksrsigner-20231130-204716-1058.log  
-rw-r--r-- 1 root root 22205 Nov 30 20:23 current  
-rw-r--r-- 1 root root 22205 Nov 30 20:23 new
```

```
./KSK51/HSK8E:  
total 176  
-rw-r--r-- 1 root root 652 Nov 17 22:23 style.xml  
-rw-r--r-- 1 root root 24833 Nov 17 22:23 skr-root-2023-q4-0.xml  
-rw-r--r-- 1 root root 11507 Nov 17 22:23 ksrsigner.yaml  
-rw-r--r-- 1 root root 19598 Nov 17 22:23 ksr-root-2024-qi-0.xml  
-rw-r--r-- 1 root root 11096 Nov 30 20:48 kskm-ksrsigner-20231130-204716-1058.log  
-rw-r--r-- 1 root root 24832 Nov 30 20:48 HSK8E-ksr-root-2024-qi-0.xml  
-rw-r--r-- 1 root root 22205 Nov 30 20:51 current  
-rw-r--r-- 1 root root 22205 Nov 30 20:51 new
```

```
./KSK53-1:  
total 120  
-rw-r--r-- 1 root root 24824 Apr 16 18:27 skr-root-2024-q2-0.xml  
-rw-r--r-- 1 root root 11501 Apr 16 18:27 ksrsigner.yaml  
-rw-r--r-- 1 root root 19598 Apr 16 18:27 ksr-root-2024-q3-0.xml  
-rw-r--r-- 1 root root 24832 Apr 25 18:39 skr-root-2024-q3-0.xml  
-rw-r--r-- 1 root root 11078 Apr 25 18:39 kskm-ksrsigner-20240425-183615-13267.log
```

```
./KSK53-2:  
total 24  
-rw-r--r-- 1 root root 1188 Apr 16 18:27 ksrsigner.yaml  
-rw-r--r-- 2 root root 8192 Apr 25 18:39 \033[01;34mKSK53-1\033[0m  
total 120  
-rw-r--r-- 1 root root 24824 Apr 16 18:27 skr-root-2024-q2-0.xml  
-rw-r--r-- 1 root root 11501 Apr 16 18:27 ksrsigner.yaml  
-rw-r--r-- 1 root root 19598 Apr 16 18:27 ksr-root-2024-q3-0.xml  
-rw-r--r-- 1 root root 24832 Apr 25 18:39 skr-root-2024-q3-0.xml  
-rw-r--r-- 1 root root 11078 Apr 25 18:39 kskm-ksrsigner-20240425-183615-13267.log  
\033[?2004h(kskm) root@ecoon:/media/HSK8E/033[01;34mKSK53-2: -ltr /media/KSRSD/  
XMSB1#2SRSD/;  
total 32
```



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```
d-wx-r-x-x 2 root root 16384 Apr 25 18:39 \033[0m\033[01;34mKSK53-1\033[0m
d-wx-r-x-x 3 root root 16384 Apr 25 18:42 \033[01;34mKSK53-2\033[0m
```

```
/media/KSRFD/KSK53-1:
total 128
```

```
-rw-r--r-- 1 root root 24824 Apr 16 18:27 skr-root-2024-q2-0.xml
-rw-r--r-- 1 root root 11501 Apr 16 18:27 krsigner.yaml
-rw-r--r-- 1 root root 19598 Apr 16 18:27 skr-root-2024-q3-0.xml
-rw-r--r-- 1 root root 24832 Apr 25 18:39 skr-root-2024-q3-0.xml
-rw-r--r-- 1 root root 11078 Apr 25 18:39 kskm-krsigner-20240425-193615-13267.log
```

```
/media/KSRFD/KSK53-2:
```

```
total 32
```

```
-rw-r--r-- 1 root root 11188 Apr 16 18:27 krsigner.yaml
d-wx-r-x-x 2 root root 16384 Apr 25 18:39 \033[01;34mKSK53-1\033[0m
```

```
/media/KSRFD/KSK53-2/KSK53-1:
total 128
```

```
-rw-r--r-- 1 root root 24824 Apr 16 18:27 skr-root-2024-q2-0.xml
-rw-r--r-- 1 root root 11501 Apr 16 18:27 krsigner.yaml
-rw-r--r-- 1 root root 19598 Apr 16 18:27 skr-root-2024-q3-0.xml
-rw-r--r-- 1 root root 24832 Apr 25 18:39 skr-root-2024-q3-0.xml
-rw-r--r-- 1 root root 11078 Apr 25 18:39 kskm-krsigner-20240425-193615-13267.log
-rwxr-xr-x 1 root root 11188 Apr 16 18:27 krsigner.yaml
-rwxr-xr-x 2 root root 16384 Apr 25 18:39 \033[01;34mKSK53-1\033[0m
-rwxr-xr-x 3 root root 16384 Apr 25 18:42 \033[01;34mKSK53-2\033[0m
-rwxr-xr-x 2 root root 11188 Apr 16 18:27 krsigner.yaml
-rwxr-xr-x 2 root root 8192 Apr 25 18:39 \033[0m\033[01;34mKSK53-1\033[0m
-rwxr-xr-x 2 root root 24824 Apr 16 18:27 skr-root-2024-q2-0.xml
-rwxr-xr-x 1 root root 11501 Apr 16 18:27 krsigner.yaml
-rwxr-xr-x 1 root root 19598 Apr 16 18:27 skr-root-2024-q3-0.xml
-rwxr-xr-x 1 root root 24832 Apr 25 18:39 skr-root-2024-q3-0.xml
-rwxr-xr-x 1 root root 11078 Apr 25 18:39 kskm-krsigner-20240425-193615-13267.log
-rwxr-xr-x 1 root root 11188 Apr 16 18:27 krsigner.yaml
-rwxr-xr-x 2 root root 8192 Apr 25 18:39 \033[0m\033[01;34mKSK53-1\033[0m
-rwxr-xr-x 2 root root 24824 Apr 16 18:27 skr-root-2024-q2-0.xml
-rwxr-xr-x 1 root root 11501 Apr 16 18:27 krsigner.yaml
-rwxr-xr-x 1 root root 19598 Apr 16 18:27 skr-root-2024-q3-0.xml
-rwxr-xr-x 1 root root 24832 Apr 25 18:39 skr-root-2024-q3-0.xml
-rwxr-xr-x 1 root root 11078 Apr 25 18:39 kskm-krsigner-20240425-193615-13267.log
```

```
1833[?2004l
total 16
```

```
-rw-r--r-- 1 root root 11188 Apr 16 18:27 krsigner.yaml
\033[?2004h(kskm) root@coen:/media/KSRFD/KSK53-2# cd ..
\033[?2004h(kskm) root@coen:/media/KSRFD# cd /media/HSMFD/
\033[?2004h(kskm) root@coen:/media/HSMFD# cd /K00K\007
KSK29-0-C.to.D/ KSK33-3-C.to.C/ KSK49/
KSK29-1-D.to.C/ KSK35-0-E.to.F/ KSK51/
KSK29-2-C.to.C/ KSK35-1-F.to.G/ KSK53-1/
KSK31-0-D.to.E/ KSK35-2-E.to.E/ KSK53-2/
KSK31-1-E.to.D/ KSK35-3-D.to.D/ KSK51otDB.config.db
KSK31-2-D.to.D/ KSK37/ KSK51otDB.db
KSK31-3-C.to.C/ KSK39/ KJgmt/v.csx
KSK33-0-D.to.E/ KSK43/ KLaJeyz.csx
KSK33-1-E.to.D/ KSK45/
KSK33-2-D.to.D/ KSK47/
```

```
(ksk) root@coen:/media/HSMFD# cd KSK53-2
```

```
\033[?2004h(kskm) root@coen:/media/HSMFD/KSK53-2# ls -ltr
```

```
\033[?2004l
total 24
```

```
-rw-r--r-- 1 root root 11188 Apr 16 18:27 krsigner.yaml
d-wx-r-x-x 2 root root 8192 Apr 25 18:39 \033[0m\033[01;34mKSK53-1\033[0m
./KSK53-1:
total 120
```

```
-rw-r--r-- 1 root root 24824 Apr 16 18:27 skr-root-2024-q2-0.xml
-rw-r--r-- 1 root root 11501 Apr 16 18:27 krsigner.yaml
-rw-r--r-- 1 root root 19598 Apr 16 18:27 skr-root-2024-q3-0.xml
-rw-r--r-- 1 root root 24832 Apr 25 18:39 skr-root-2024-q3-0.xml
-rw-r--r-- 1 root root 11078 Apr 25 18:39 kskm-krsigner-20240425-193615-13267.log
\033[?2004h(kskm) root@coen:/media/HSMFD/KSK53-2# rm -r KSK53-1/
\033[?2004h(kskm) root@coen:/media/HSMFD/KSK53-2# ls -ltr
```

```
1833[?2004l
total 16
```

```
-rw-r--r-- 1 root root 11188 Apr 16 18:27 krsigner.yaml
\033[?2004h(kskm) root@coen:/media/HSMFD/KSK53-2# mount /media/KSRFD/
\033[?2004h(kskm) root@coen:/media/HSMFD/KSK53-2# cd ..
```

```
\033[?2004h(kskm) root@coen:/media/HSMFD# df -h /dev/sda
k888[?00Ml 18-blocks Used Available Used Mounted on
/dev/sda 602406912 0 100% /run/live/medium
\033[?2004h(kskm) root@coen:/media/HSMFD# head -c 602406912 /dev/sda | sha256sum
SHA256SUM 2363d9c084e919b58bd45f413dedaed364712d72b3b7858c0fec5e3c529390d9
POP Words: blowlorch galveston sugar reproduce mural ultimate bedlamp positive obtuse so
avenir eyetooth decadence commence unify robust sociable flytrap hideaway button holiness
scallion processor music megaton artist unicorn eyeglass crossover Dupont molasses peach
y stupendous
\033[?2004h(kskm) root@coen:/media/HSMFD# sha256sum
8888[?2004l
```

```
Script done on 2024-04-25 21:19:56+00:00 [COMMAND_EXIT_CODE=0*]
```


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tyaudit-tyUSB0-20240425-182359.log

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```
2024-04-25T18:25:06+0000 ttyUSB0
2024-04-25T18:25:06+0000 ttyUSB0 Running cryptoApplication at 0x8BF00000
2024-04-25T18:25:07+0000 ttyUSB0
2024-04-25T18:25:07+0000 ttyUSB0 Jumping to startup @ 0x001037B4
2024-04-25T18:25:07+0000 ttyUSB0
2024-04-25T18:25:07+0000 ttyUSB0 Board is P2020RDB
2024-04-25T18:25:07+0000 ttyUSB0
2024-04-25T18:25:07+0000 ttyUSB0 board_smp_init: 2 cpu
2024-04-25T18:25:07+0000 ttyUSB0
2024-04-25T18:25:07+0000 ttyUSB0
2024-04-25T18:25:07+0000 ttyUSB0
2024-04-25T18:25:07+0000 ttyUSB0 Cpu_cik=1000000000, Sys_cik=1000000000, CCR=5000000000
2024-04-25T18:25:08+0000 ttyUSB0
2024-04-25T18:25:08+0000 ttyUSB0 System page at phys:0000b000 user:0000b000 kern:0000b000
2024-04-25T18:25:09+0000 ttyUSB0
2024-04-25T18:25:09+0000 ttyUSB0 Starting next program at: v0015183c
2024-04-25T18:25:09+0000 ttyUSB0
2024-04-25T18:25:09+0000 ttyUSB0 Starting K-Series Kernel
2024-04-25T18:25:09+0000 ttyUSB0
2024-04-25T18:25:09+0000 ttyUSB0 Copyright Ultra Electronics AEP, All Rights Reserved.
2024-04-25T18:25:09+0000 ttyUSB0 Sat Nov 14 04:45:13 1970
2024-04-25T18:25:09+0000 ttyUSB0
2024-04-25T18:25:09+0000 ttyUSB0 Starting auditd v2.0 ... started.
2024-04-25T18:25:09+0000 ttyUSB0
2024-04-25T18:25:09+0000 ttyUSB0 Interface 0 configured for IPv6.
2024-04-25T18:25:09+0000 ttyUSB0
2024-04-25T18:25:09+0000 ttyUSB0 Interface 0 configured for IPv4.
2024-04-25T18:25:10+0000 ttyUSB0
2024-04-25T18:25:10+0000 ttyUSB0 Interface 1 configured for IPv6.
2024-04-25T18:25:10+0000 ttyUSB0
2024-04-25T18:25:10+0000 ttyUSB0 Interface 1 configured for IPv4.
2024-04-25T18:25:10+0000 ttyUSB0
2024-04-25T18:25:10+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2024-04-25T18:25:10+0000 ttyUSB0
2024-04-25T18:25:10+0000 ttyUSB0 add net default: gateway ::: Network is unreachable
2024-04-25T18:25:10+0000 ttyUSB0
2024-04-25T18:25:10+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2024-04-25T18:25:10+0000 ttyUSB0
2024-04-25T18:25:10+0000 ttyUSB0 add net default: gateway 0.0.0.0: Network is unreachable
2024-04-25T18:25:10+0000 ttyUSB0
2024-04-25T18:25:10+0000 ttyUSB0 Starting USB driver...
2024-04-25T18:25:11+0000 ttyUSB0
2024-04-25T18:25:11+0000 ttyUSB0 9860 v3.4 Keyper Application - May 19 2017 15:48:58
2024-04-25T18:25:11+0000 ttyUSB0
2024-04-25T18:25:11+0000 ttyUSB0
2024-04-25T18:25:11+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running DES POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 DES POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running Triple DES POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Triple DES POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running AES POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 AES POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
```

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ttyaudit-ttyUSB0-20240425-182359.log

```
2024-04-25T18:25:12+0000 ttyUSB0 Running SHA1 POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 SHA1 POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running SHA2 POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 SHA2 POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running RandomGen POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 RandomGen POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running RSA POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 RSA POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running DSA POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 DSA POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running SEED POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 SEED POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running RIPEMD160 POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 RIPEMD160 POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running ECC POST Test
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 ECC POST Test Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 Running HMAC POST Tests
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:12+0000 ttyUSB0 HMAC POST Tests Passed
2024-04-25T18:25:12+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0 Audit on 14/11/1970 04:55:16 00100008
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0 Keyper 9960-2 Serial Number H2110009
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0 Memory Usage:
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0 RAM (free/total) 192Mb/256Mb
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0 Flash (free/total) 127Mb/128Mb
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0 black store 596b
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0 statistics 112b
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0 other 116b
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0 RedStore (free/total) 107Kb/128Kb
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0
2024-04-25T18:25:13+0000 ttyUSB0
```


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ttyaudit-ttyUSB0-20240425-182359.log

```
2024-04-25T19:18:52+0000 ttyUSB0 Starting auditd v2.0 ... started.
2024-04-25T19:18:52+0000 ttyUSB0 Interface 0 configured for IPv6.
2024-04-25T19:18:53+0000 ttyUSB0 Interface 0 configured for IPv4.
2024-04-25T19:18:53+0000 ttyUSB0 Interface 1 configured for IPv6.
2024-04-25T19:18:53+0000 ttyUSB0 Interface 1 configured for IPv4.
2024-04-25T19:18:54+0000 ttyUSB0 Interface 1 configured for IPv4.
2024-04-25T19:18:54+0000 ttyUSB0 route: writing to routing socket: Network is unreachable.
2024-04-25T19:18:54+0000 ttyUSB0 add net default: gateway ::: Network is unreachable
2024-04-25T19:18:54+0000 ttyUSB0 route: writing to routing socket: Network is unreachable
2024-04-25T19:18:54+0000 ttyUSB0 add net default: gateway 0.0.0.0: Network is unreachable
2024-04-25T19:18:54+0000 ttyUSB0 Starting USB driver...
2024-04-25T19:18:54+0000 ttyUSB0 9860 v3.4 Keyper Application - May 19 2017 15:48:58
2024-04-25T19:18:54+0000 ttyUSB0
2024-04-25T19:18:56+0000 ttyUSB0 Running DES POST Test
2024-04-25T19:18:56+0000 ttyUSB0 DES POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0 Running Triple DES POST Test
2024-04-25T19:18:56+0000 ttyUSB0 Triple DES POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0 Running AES POST Test
2024-04-25T19:18:56+0000 ttyUSB0 AES POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0 Running SHA1 POST Test
2024-04-25T19:18:56+0000 ttyUSB0 SHA1 POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0 Running SHA2 POST Test
2024-04-25T19:18:56+0000 ttyUSB0 SHA2 POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0 Running RandomGen POST Test
2024-04-25T19:18:56+0000 ttyUSB0 RandomGen POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0 Running RSA POST Test
2024-04-25T19:18:56+0000 ttyUSB0 RSA POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0 Running DSA POST Test
2024-04-25T19:18:56+0000 ttyUSB0 DSA POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0 Running SEED POST Test
2024-04-25T19:18:56+0000 ttyUSB0 SEED POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0 Running RIPEMD160 POST Test
2024-04-25T19:18:56+0000 ttyUSB0
```


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ttyaudit-ttyUSB0-20240425-182359.log



```
2024-04-25T19:18:56+0000 ttyUSB0 RPIEMD160 POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0
2024-04-25T19:18:56+0000 ttyUSB0
2024-04-25T19:18:56+0000 ttyUSB0 Running ECC POST Test
2024-04-25T19:18:56+0000 ttyUSB0
2024-04-25T19:18:56+0000 ttyUSB0 Running ECC POST Test Passed
2024-04-25T19:18:56+0000 ttyUSB0
2024-04-25T19:18:56+0000 ttyUSB0 Running HMAC POST Tests
2024-04-25T19:18:56+0000 ttyUSB0
2024-04-25T19:18:56+0000 ttyUSB0 HMAC POST Tests Passed
2024-04-25T19:18:56+0000 ttyUSB0
2024-04-25T19:18:56+0000 ttyUSB0 Audit on 11/1/1975 03:26:47 00100008
2024-04-25T19:18:56+0000 ttyUSB0
2024-04-25T19:18:56+0000 ttyUSB0
2024-04-25T19:18:56+0000 ttyUSB0
2024-04-25T19:18:56+0000 ttyUSB0 Keyper 9860-2 Serial Number H1903018
2024-04-25T19:18:57+0000 ttyUSB0
2024-04-25T19:18:57+0000 ttyUSB0
2024-04-25T19:18:57+0000 ttyUSB0 Memory Usage:
2024-04-25T19:18:57+0000 ttyUSB0 RAX (free/total) 192Mb/256Mb
2024-04-25T19:18:57+0000 ttyUSB0 Flash (free/total) 127Mb/128Mb
2024-04-25T19:18:57+0000 ttyUSB0 black store 596b
2024-04-25T19:18:57+0000 ttyUSB0 statistics 112b
2024-04-25T19:18:57+0000 ttyUSB0 other 116b
2024-04-25T19:18:57+0000 ttyUSB0 RedStore (free/total) 107Kb/128Kb
2024-04-25T19:18:57+0000 ttyUSB0
2024-04-25T19:18:57+0000 ttyUSB0 Network Configuration:
2024-04-25T19:18:57+0000 ttyUSB0 Interface 0:
2024-04-25T19:18:57+0000 ttyUSB0 IPv4: enabled
2024-04-25T19:18:57+0000 ttyUSB0 IPv6: enabled
2024-04-25T19:18:57+0000 ttyUSB0 MAC/IP address(es): 00:EO:6C:00:C4:9D / 192.168.0.2/24 , 2001::2e0:6cff:fe00:c49d/64
2024-04-25T19:18:57+0000 ttyUSB0 Interface 1:
2024-04-25T19:18:57+0000 ttyUSB0 IPv4: enabled
2024-04-25T19:18:57+0000 ttyUSB0 IPv6: enabled
2024-04-25T19:18:57+0000 ttyUSB0 MAC/IP address(es): 00:EO:6C:00:C4:9E / 192.168.1.2/24 , 2001::1:2e0:6cff:fe00:c49e/64
2024-04-25T19:18:57+0000 ttyUSB0 HSM Port 0: 05000
2024-04-25T19:18:57+0000 ttyUSB0 HSM Port 1: 03000
2024-04-25T19:18:57+0000 ttyUSB0 Default Gateway(s): 0.0.0.0 :
2024-04-25T19:18:57+0000 ttyUSB0
2024-04-25T19:18:57+0000 ttyUSB0
```


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ttyaudit-ttyUSB0-20240425-1822359.log

2024-04-25T20:12:21+0000
2024-04-25T20:12:21+0000
2024-04-25T20:12:19+0000
2024-04-25T20:12:19+0000
2024-04-25T20:13:41+0000
2024-04-25T20:13:41+0000
2024-04-25T20:14:21+0000
2024-04-25T20:14:21+0000
2024-04-25T20:15:04+0000
2024-04-25T20:15:04+0000
2024-04-25T20:15:42+0000
2024-04-25T20:15:42+0000
2024-04-25T20:17:52+0000
2024-04-25T20:17:52+0000
2024-04-25T20:20:18+0000
2024-04-25T20:20:18+0000
2024-04-25T20:20:52+0000
2024-04-25T20:20:52+0000
2024-04-25T20:21:28+0000
2024-04-25T20:21:28+0000
2024-04-25T20:22:06+0000
2024-04-25T20:22:06+0000
2024-04-25T20:22:44+0000
2024-04-25T20:22:44+0000
2024-04-25T20:23:22+0000
2024-04-25T20:23:22+0000
2024-04-25T20:25:02+0000
2024-04-25T20:25:02+0000
2024-04-25T20:27:33+0000
2024-04-25T20:27:33+0000
2024-04-25T20:28:12+0000
2024-04-25T20:28:12+0000
2024-04-25T20:28:48+0000
2024-04-25T20:28:48+0000
2024-04-25T20:29:21+0000
2024-04-25T20:29:21+0000
2024-04-25T20:29:59+0000
2024-04-25T20:29:59+0000

ttyUSB0 Audit on 11/1/1975 04:20:12 0020002d 3F400031D64A2A77
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:20:50 0020002d 3F4000335FCA2A77
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:21:31 0020002d 3F400033B68A2A77
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:22:11 0020002d 3F4000335C8A2A77
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:22:55 0020002d 3F4000335D0A2A77
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:23:32 0020002d 3F4000335D4A2A77
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:25:42 00200007
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:28:09 0020002d 0880004A79F3296D
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:28:43 0020002d 008000029E8F156D
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:29:19 0020002d 008000029C0F156D
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:29:56 0020002d 00800002710F156D
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:30:34 0020002d 00800002928F156D
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:31:12 0020002d 0080000277CF156D
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:32:52 0020002d 0880004A7C73296D
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:35:24 0020002d 004000017B9A0E6C
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:36:02 0020002d 008000028F8F156D
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:36:38 0020002d 008000028F4F156D
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:37:12 0020002d 00800002900F156D
ttyUSB0
ttyUSB0 Audit on 11/1/1975 04:37:49 0020002d 008000028FCF156D
ttyUSB0

HSMFD SHA-256 HASH

2024/04/25

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

```
SHA-256: 01cf6b152b1f5c8dfc9dfef0b3c06b2e7eba689abc3709c059542892e6f6fe0  
PGP Words: absurd Saturday glitter bifocals briefcase vacancy vapor retrieval talon retros  
pect talon unravel alone crossover afflict pioneer transit underfoot rematch matchmaker rhy  
thm replica guidance October adult Montana crowfoot matchmaker buzzard hemisphere gremlin t  
obacco
```

Act 6: Secure Hardware

The CA will secure the ceremony hardware to prepare it for storage by performing the steps below:

- Copy the HSMFD contents
- Print log information
- Place the equipment and Crypto Officer 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 Crypto Officers' credentials to Safe #2

Stop Logging the Serial Output and the Terminal Session

Step	Activity	Initials	Time
6.1	<p>CA performs the following steps to stop logging:</p> <p>a) Perform the following steps using the HSM Output terminal window to stop logging the serial output (ttyaudit):</p> <p>i) Press Ctrl + C</p> <p>ii) Execute exit</p> <p>b) Execute the command below using the Commands terminal window to stop logging the terminal session:</p> <p>exit</p> <p>Note: The Commands terminal session window will remain open.</p> <p>c) Disconnect the null modem and ethernet cables from the laptop.</p>	M	21:20

Print Logging Information

Step	Activity	Initials	Time
6.2	<p>CA executes the following commands to print a copy of the logging information:</p> <p>a) print-script script-202404*.log</p> <p>b) print-ttyaudit ttyaudit-tty*-202404*.log</p> <p>Attach the printed copies to IW script.</p> <p>Note: Ignore the error regarding non-printable characters if prompted.</p>	M	21:26

Prepare Blank FDs and Copy the HSMFD Contents

Step	Activity	Initials	Time
6.3	<p>CA executes the following command to print two copies of the hash for the HSMFD content:</p> <p>hsmfd-hash -p</p> <p>Note: One copy for the audit bundle and one copy for the OS media TEB.</p>	M	21:27
6.4	<p>CA executes the command below to display the contents of the HSMFD:</p> <p>ls -ltrR</p>	M	21:27
6.5	<p>CA executes the command below and follows the interactive prompts in the terminal window to create five HSMFDs copies:</p> <p>copy-hsmfd</p> <p>Note 1: Wait for the activity light on the copied HSMFD to stop flashing before removal.</p> <p>Note 2: "copy-hsmfd -v" can be used to activate verbose mode.</p>	M	21:34


Place HSMFDs and OS Media into a TEB

Step	Activity	Initials	Time
6.6	Using the Commands terminal window, CA executes the commands below 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.	<i>M</i>	21:34
6.7	CA performs the following steps to shut down the laptop: a) Power OFF the laptop by pressing the power button. b) Disconnect all connections from the laptop. c) Remove the OS media from the laptop, and place it in its case. d) Close all laptop latches.	<i>M</i>	21:35
6.8	CA performs the following steps to prepare the OS media bundle for storage: a) Ask the IW for the OS media bundle's designated new TEB, then read the TEB number aloud while IW verifies it matches the information below. b) Place 2 HSMFDs and 2 OS media SD cards into a plastic card case. c) Place the plastic card case containing 2 HSMFDs and 2 OS media SD cards along with 1 sheet of paper with the printed HSMFD hash into its designated new TEB, then seal it. d) Give IW the sealing strips for post-ceremony inventory. e) Place the OS media bundle onto the HSM designated space of the ceremony table visible to the audit camera. f) Initial the TEB along with IW using a ballpoint pen. g) Place the OS media bundle TEB on the cart. OS Media (release coen-1.1.0) + HSMFD: TEB # BB02639666	<i>M</i>	21:37
6.9	CA distributes the following HSMFDs: 2 for IW (for audit bundles). 2 for RKOS (for SKR exchange with RZM and process review).	<i>M</i>	21:38







Place Laptop3 into a TEB

Step	Activity	Initials	Time
6.10	CA performs the following steps to prepare the Laptop for storage: a) Ask the IW for the Laptop's designated new TEB, then read the TEB number aloud while IW verifies it matches the information below. b) Read aloud the service tag number from the bottom of the laptop while the IW verifies it matches the information below. c) Place the Laptop into its designated new TEB, then seal it. d) Give IW the sealing strips for post-ceremony inventory. e) Place the Laptop onto the HSM designated space of the ceremony table visible to the audit camera. f) Initial the TEB along with IW using a ballpoint pen. g) Place the Laptop TEB on the cart. Laptop3: TEB # BB81420051 / Service Tag # J8SVSG2	<i>M</i>	21:40

Place Crypto Officers' Credentials into TEBs

Step	Activity	Initials	Time
6.11	<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 asks the IW for the CO's designated new TEB, then reads the TEB number and description aloud while IW verifies it matches the information below. b) CO removes their credentials from the card holder, then hands them to the CA. c) CA verifies the credentials, then places them into an available plastic case. d) CA places the plastic case into its designated new TEB, then seals it. e) CA gives the IW sealing strips for post-ceremony inventory. f) CA places the TEB onto the HSM designated space of the ceremony table visible to the audit camera. g) CA initials the TEB with a ballpoint pen. h) IW inspects the TEB, confirms the TEB number with the list below, then initials it with a ballpoint pen. i) CA gives the TEB containing the cards to the CO. j) CO inspects the TEB, verifies its contents, then initials it with a ballpoint pen. k) CO writes the date and time, signs the credential table of the IW's script, then the IW initials the entry. l) CO returns to their seat with their TEBs. m) Repeat steps for all the remaining COs' credentials on the list. <p>CO2: Pia Gruvö Set # 2 TEB # BB02639669</p> <p>CO4: Robert Seastrom Set # 2 TEB # BB02639668</p> <p>CO7: Dileepa Lathsara Set # 2 TEB # BB02639667</p>		<p>21:46</p>

Act 6: Secure Hardware

TCR	TEB #	Printed Name	Signature	Date	Time	IW Initials
C02	Set # 2 TEB # BB02639669	Pia Gruvö		2024 Apr 25	21:42	
C04	Set # 2 TEB # BB02639668	Robert Seastrom		2024 Apr 25	21:44	
C07	Set # 2 TEB # BB02639667	Dileepa Lathsara		2024 Apr 25	21:46	

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

Step	Activity	Initials	Time
6.12	CA and IW transport a cart and escort SSC1 into Tier 5 (Safe Room.)	M	21:48
6.13	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.	M	21:48
6.14	SSC1 removes the safe log, 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.	M	21:49
6.15	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, then verify its integrity. c) Present the equipment TEB to the audit camera above, then place it inside Safe #1 (Equipment Safe). d) Write the date, time, and signature on the safe log where "Return" is indicated. e) IW verifies the safe log entry, then initials it. HSM5E: TEB # BB51184554 HSM7E: TEB # BB51184553 Laptop3: TEB # BB81420051 OS media (release coen-1.1.0) + HSMFD: TEB # BB02639666 KSK-2023: TEB # BB02639665 Note: The shelves in the equipment safe can slide in and out for ease of use.	M	21:52

Close Safe #1 (Tier 6, Equipment Safe)

Step	Activity	Initials	Time
6.16	SSC1 writes the date and time, then signs the safe log where "Close Safe" is indicated. IW verifies the entry, then initials it.	M	21:53
6.17	SSC1 returns the safe log to Safe #1, closes the safe door, pulls up on the handle, then 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 adjacent to the Tier 5 (Safe Room) exit door is off.	M	21:53
6.18	CA, SSC1, and IW leave Tier 5 (Safe Room) transporting the cart and returning to Tier 4 (Key Ceremony Room).	M	21:54

Open Safe #2 (Tier 6, Credentials Safe)

Step	Activity	Initials	Time
6.19	CA transports the guard key and a flashlight, and with IW escort SSC2 and the COs into Tier 5 (Safe Room.)	M	21:55
6.20	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.	M	21:56
6.21	SSC2 removes the safe log, 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.	M	21:57

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

Step	Activity	Initials	Time
6.22	<p>COs perform the following steps sequentially to return the listed TEBs:</p> <p>a) CO reads aloud the TEB number, verifies integrity of TEB, then presents it to the audit camera above.</p> <p>b) CO announces their box number, then CA operates the guard key in that box's lower lock with the key blade facing downward.</p> <p>c) CO operates their tenant key in that box's upper lock with the key blade facing upward, then opens the safe deposit box.</p> <p>d) CO places their TEB(s) in their safe deposit box, locks it, then removes their key.</p> <p>e) CO writes the date and time, then signs the safe log where "Return" is indicated.</p> <p>f) IW verifies the completed safe log entry, then initials it.</p> <p>g) CA locks the safe deposit box, then removes the guard key.</p> <p>CO2: Pia Gruvö Box # 1264 Set # 2 TEB # BB02639669</p> <p>CO4: Robert Seastrom Box # 1243 Set # 2 TEB # BB02639668</p> <p>CO7: Dileepa Lathsara Box # 1263 Set # 2 TEB # BB02639667</p>	<i>M</i>	22:02

Close Safe #2 (Tier 6, Credentials Safe)

Step	Activity	Initials	Time
6.23	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.	<i>M</i>	22:02
6.24	SSC2 returns the safe log to Safe #2, closes the safe door, pulls up on the handle, then 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 adjacent to the Tier 5 (Safe Room) exit door is off.	<i>M</i>	22:02
6.25	CA, IW, SSC2, and COs leave Tier 5 (Safe Room) returning to Tier 4 (Key Ceremony Room).	<i>M</i>	22:03

Act 7: Close the Key Signing Ceremony

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

- Read any exceptions that occurred during the ceremony
- Call the ceremony participants to sign the IW's script
- Stop the online streaming and video recording

Participants Sign IW's Script

Step	Activity	Initials	Time
7.1	CA reads all exceptions that occurred during the ceremony.	<i>M</i>	22:07
7.2	CA calls each in-person attendee not seated at the ceremony table to sign the IW's participant list. All signatories declare to the best of their knowledge that this script is a true and accurate record of the ceremony.	<i>M</i>	22:11
7.3	CA reviews IW's script, then signs the participants list.	<i>M</i>	22:13
7.4	IW signs the list and records the completion time.	<i>M</i>	22:14

Stop Online Streaming and Recording

Step	Activity	Initials	Time
7.5	CA acknowledges the participation of the online participants, then instructs the SA to stop the online streaming.	<i>M</i>	22:11
7.6	CA instructs the SA to stop the audit camera video recording.	<i>M</i>	22:14
7.7	CA informs onsite participants of post ceremony activities.	<i>M</i>	22:15
7.8	Ceremony participants take a group photo.	<i>M</i>	22:15

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-1.1.0coen_amd64.deb

A debian package is an `ar` archive. To extract data from a deb package, use the command `ar -x ksk-tools-1.1.0coen_amd64.deb`

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

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

** 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 (KSK) 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.

[15] **Thales Luna HSM Role iKeys:**

- a) **CO (Crypto Officer)**: Used for the key management functions in the HSM. Required for adding or deleting keys stored in an HSM.
- b) **SO (Security Officer)**: Required for administration of the HSMs.
- c) **Audit**: Required to access transaction logs from the HSMs.
- d) **Domain**: Associates HSMs to facilitate cloning key materials to dedicated Luna backup HSMs.

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 43.

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 44.

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 45. Ensure the scrambled passwords are eliminated from the configuration before publishing it.

7. Audit Bundle Information

All TEBs are labeled **Root DNSSEC KSK Ceremony 53-1**, dated and initialed by IW and CA. An off-site audit bundle is delivered to an off-site storage.

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: **Andy Newton**

Signature:

A handwritten signature in black ink, appearing to be 'AN', written over a horizontal line. Below the line, there is a small, stylized mark that looks like a checkmark or a flourish.

Date: 2024 Apr __

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: **20231130 00:00:00 to 20240426 00:00:00 UTC.**

SA: Darren Kara


Signature: 

Date: 2024 Apr 25

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 7th Edition (2024-03-15). No part of the signer system making use of the Hardware Security Module (HSM) is connected to any communication network.

SA: Darren Kara

Signature: 

Date: 2024 Apr 25