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PCH DNSSEC Event Record

The undersigned affirm that on Monday, October 3, 2016, Security Controller 1 Bill WOODCOCK and Facility Operator ONG Gee Tian, under the remote video supervision of Kabindra SHRESTHA, entered the PCH Singapore Key Signing Facility vault using FO ONG's key. We then used SC1 WOODCOCK's key to open the top door of the SCIF, and the combination known to SC1 WOODCOCK to open the enclosed IPS.

We removed KSK-HSM-01-SIN and its power supply from the IPS, verified its serial number K1011055 and that it was in untampered TEB number A3112588¹⁵ as per page 10 of the KC 10 script, March 26, 2014.

We verified that TEB number BB71705274, containing the key to Pelican case 1490, PCH property tag 1508, had not been tampered with while in transit. We used the enclosed key to open the case, and removed KSK-HSM-02-SIN, its power supply, and cable. We verified that its TEB number A4128466 was untampered, noting that a pinhole was made at the bottom right of the bag by Peter ROWLAND under the supervision of Bill WOODCOCK at the time of sealing, in order to vent the air inside during its low-pressure airplane journey. We verified its serial number, H1411033, and noted its removal on the safe log. We placed KSK-HSM-02-SIN and its power supply and cable in the IPS, and sealed the IPS, verifying that it was locked. We then closed the SCIF, verified that its light changed from red to green, and that its door was locked.

We then zeroized the contents of KSK-HSM-01-SIN using a paperclip to press the intentional tamper button on the back of the HSM, as per the instructions on page 11 of the *Keyper Plus User Manual*, "Return to Factory."

We then removed excess materials from the vault, departed the vault, and locked it using ONG Gee Tian's key, verifying that it was locked.

Signed:

Security Controller 1 **Bill WOODCOCK**

Monday, October 3, 2016 at 11:29 SGT

Witnessed by:

Facility Operator **ONG Gee Tian**

Monday, October 3, 2016 at 11:29 SGT

NOTE THE EXCEPTION IN THE TEB # ABOVE. I ASSUME IT WAS A TRANSCRIPTION ERROR ON MY PART, OR ON THE PART OF THE NOTARY IN KC 10. BUT WE SHOULD INVESTIGATE FURTHER. THERE WERE NO EXCEPTIONS WHILE IN TRANSIT SFO-SIN.
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