

## **DNSSEC**Safe Log

| Entry | Printed Name   | Reason or Description   | Tamper Evident Bag<br>or Serial Number | Date                             | Time         | Signature | Witness<br>Initials |
|-------|--|---|--|----------------------------------|--------------|-----------|---------------------|
| 1     | Bill Woodcock, Security Controller 1.<br>Witnessed by Peter Rowland. | Placed this log, consisting of 8 numbered rows and 2 pages, in the Pelican 1490 briefcase, property tag #1508.  | None.                                  | Friday,<br>September<br>30, 2016 | 12:09<br>PDT | Month     | P.R.                |
| 2     | Bill Woodcock, Security Controller 1. Witnessed by Peter Rowland.    | Placed KSK-HSM-02-SIN in briefcase for carriage to Singapore, to replace KSK-HSM-01-SIN, serial K1011055, which is being rotated out for routine hardware servicing by the manufacturer. Power supply, power cable, and copy of Conveyance Letter placed in case as well. TEB matches that shown in log of step #118, key ceremony #15. No tampering is evident. Briefcase is locked and key is secured in TEB BB71705274 by Bill Woodcock at the end of this step. | A4128466<br>H1411033                   | Friday,<br>September<br>30, 2016 | 12:09<br>PDT | Min       | P.R.                |
| 3     | BunDoorean   | OPENED CASE   | -                                      | 0:1986                           | 10:12<br>56t | Juni-     | NS                  |

DNSSEC Safe Log

| ω | 7  | 6                                       | O | 4  | Entry                                  |
|---|----|---|---|--|--|
|   |    |   |   | Budspock   | Printed Name                           |
|   |    |   |   | 1511-154-02-54 H141/033<br>H511-154-02-54 H141/033 | Reason or Description                  |
|   |    | ý.                                      |   | 44128466<br>4141/033                               | Tamper Evident Bag<br>or Serial Number |
|   | 4, | * = = = = = = = = = = = = = = = = = = = | 8 | 250  | Date                                   |
|   |    |   |   | 198  | Time                                   |
|   |    |   |   | Marie  | Signature                              |
|   |    |   |   | 26   | Witness<br>Initials                    |