

PCH DNSSEC Key Ceremony Script Exception Form

The Smart Card Sign Out Sheet automatically generated on page 27 of 62 of this script included only rows for OP cards, but needs rows for SO and SMK cards as well. APP cards are separately bagged in a different step, and AAK cards will be destroyed before the end of the ceremony.

Smart Card Sign Out Sheet

CO#	Card Type	TEB #	Printed Name	Signature	Date	Time	EW
CO1	OP 1 of 7		Steve FELDMAN		7/8/16		
CO1	SO 1 of 7		Steve FELDMAN		7/8/16		
CO1	SMK 1 of 7		Steve FELDMAN		7/8/16		
CO2	OP 2 of 7		Michael SINATRA		7/8/16		
CO2	SO 2 of 7		Michael SINATRA		7/8/16		
CO2	SMK 2 of 7		Michael SINATRA		7/8/16		
CO3	OP 3 of 7		Kim DAVIES		7/8/16		
CO3	SO 3 of 7		Kim DAVIES		7/8/16		
CO3	SMK 3 of 7		Kim DAVIES		7/8/16		
CO4	OP 4 of 7		Eric ALLMAN		7/8/16		
CO4	SO 4 of 7		Eric ALLMAN		7/8/16		
CO4	SMK 4 of 7		Eric ALLMAN		7/8/16		
CO7	OP 7 of 7		Gaurab UPADHAYA		7/8/16		
CO7	SO 7 of 7		Gaurab UPADHAYA		7/8/16		
CO7	SMK 7 of 7		Gaurab UPADHAYA		7/8/16		