

# Fifth Key Generation

Created by Dane Foster , last modified 2 minutes ago

<b>Version:</b>	29.00
<b>Last modification:</b>	Feb 3, 2016 09:14

*Estimated time: 1 hour and 45 minutes*

## Roles

- KGA (Key Generation Administrator) facilitates key generation procedure and records data on their script copy
- SA (System Administrator) provides access to the signing box
- KSO (Keystore Security Officer) authorize keystore related operations, including backup and restoration
- DSO (Device Security Officer) authorize device related operations, including backup and restoration
- WI (Witness) attends the event as an observer.
- SAU (Security Auditor) reviews and audits the key generation procedure.

## Abbreviations

TEB: Tamper-Evident Bag  
 MBC: Master Backup Copy  
 OBC: Operative Backup Copy  
 FD : Flash Drive

## Materials

Description	Quantity
Laptop	1
CD with Live Linux Distribution	3
Projector	1
Printer	1
Photocopier	1
Flash Drives properly labelled and formatted	6
USB hub	1
Spare formatted Flash Drives	2
Tamper-Evident Bags	6
Pre-generated secure password set for device backup	2
Sysadmin brings ssh key to access the signer	1
Hard copies of this script	8
Copy of previous Key Generation Procedure script	1
Copy of previous HSM restoration from Backup script	1
Participant sign-in sheet	1
Keystore backups from previous ceremony, provided by each representative	4

## Participants

Role	Organization	Printed Name	Signature	Date	Time
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KGA/DSO1	NZRS	Dane Foster	<i>Danf</i>	3/2/16 14:00
SA/DSO2	NZRS	Mike Forbes	<i>M</i>	3/2/16 14:00
KSO1	NZRS	Dave Baker	<i>DB</i>	3/2/16 14:00
KSO2	NZRS	Jay Daley		
KSO3	NZRS	Brenda Wallace		
DSO3	NZRS	Josh Simpson	<i>J</i>	3/2/16/14:01
DSO4	OSS	Tom Weber	<i>T</i>	3/2/16 13:59
DSO5	NZRS	Daniel Griggs	<i>DG</i>	3/2/16 14:02
KSO5	NZRS	Sebastian Castro	<i>SC</i>	3/2/16 14:49

## Safety Instructions

Estimated time: 5 min

KGA explains the safety procedures to follow in case of fire or earthquake, including Emergency Exits, Fire-fighting equipment and Assembly Point.

## Internal Security Policy

Estimated time: 5 min

During the execution of this procedure, personal electronic devices may be used, as long as usage doesn't interfere with the normal course of the procedure. This includes mobile phones, laptops, etc. Mobile phones could be used to make phone calls in case of an emergency. One still camera may be present to take single images for archiving purposes. Video cameras and recording devices are not permitted.

## Procedure

### Initial preparation

Estimated time: 10 min

1. All the participants enter the room
2. KGA proceeds to validate the presence of all required participants
  3. Each participant will sign the KGA script copy. All participants must provide a government-issued identification.
4. KGA retrieves:
  5. Laptop (includes power cable, video cable, power extension)
  6. Printer (includes power + usb cable, and paper)
  7. CD,
  8. Flash Drives
  9. USB hub
  10. Tamper-Evident Bags
  11. Cello tape

### Laptop setup

Estimated time: 15 min

12. SA sets up the laptop for the key generation procedure
13. Connects power cable, network cable, and projector
14. Powers up laptop, hit ENTER to access boot menu
15. Boot-up laptop using a bootable CD
16. Enables display
17. Configures printer and print test page
18. Open two terminal tabs, and maximize for visibility
19. SA verifies the integrity of the Live CD by comparing the digest

```
openssl dgst -c -sha256 /dev/sr0
SHA256(/dev/sr0)= f0:c1:51:a8:3a:4c:b3:ac:3d:26:16:f7:54:76:0e:78:
ba:47:5e:5a:12:4d:67:43:4b:c5:75:6e:26:19:3c:d3
```

TIME

14:25

Matches record?

YES / NO

20.  
SA verifies time and date on the laptop

```
root@laptop# date
```

TIME

14:25

21.  
KGA records date and time on their script copy

Date:

Wed Feb 3 2016

Time:

14:25:36

22.  
KGA selects USB hub and plugs into laptop and records the printed serial number on their script copy.

USB hub serial # 1402000723

KGA selects Flash Drive labeled Utils, records the serial number on their script copy and hands it out to SA

23.

Flash Drive Serial # 070B516D1B828837

24. SA plugs in the Flash Drive, By default the Flash Drive will be auto-mounted and its contents available at `/media/UTILS`

25.  
SA elevates privileges to access the Flash Drive

```
user@laptop$ sudo bash  
root@laptop#
```

TIME

14:27

26.  
SA verifies the FD serial number matches the serial number recorded in the script

```
lsusb -v -d 13fe:4200 | grep -C 1 iProduct  
iManufacturer 1  
iProduct 2 USB DISK 2.0  
iSerial 3 070B516D1B828837
```

TIME

14:28

27.  
SA copies SSH key and config for access to signers to the laptop

```
mkdir /root/.ssh  
chmod 0600 /root/.ssh  
cp /media/UTILS/SA_KEY/id_rsa /root/.ssh/id_rsa  
cp /media/UTILS/SA_KEY/config /root/.ssh/config  
chmod 0600 /root/.ssh/id_rsa
```

TIME

14:29

28.  
SA unmount and ejects UTILS FD

```
eject /media/UTILS
```

TIME

14:29

## Access to the signing box

Estimated time: 5 min

29.  
KGA selects Flash Drive labeled **Key Gen Log**, records the serial number on their script copy and hands it out to SA

Flash Drive Serial #

AA Y5CQES5GT0BLY

30. SA plugs in the Flash Drive. By default the Flash Drive will be auto-mounted and its contents available at `/media/KEYGEN_LOG`

31.  
SA verifies the FD serial number matches the serial number recorded in the script

```
lsusb -v -d 05dc:a81d | grep -C 1 iProduct  
iManufacturer 1  
iProduct 2 USB Flash Drive  
iSerial 3 AAY5CQES5GT0BLY
```

TIME

14:31

32.  
SA starts logging via **script**

```
root@laptop# cd /media/KEYGEN_LOG
root@laptop# script script-$(date +%Y%m%d)-1.log
Script started, file is script-20131206.log
```

TIME

14:32

33. SA accesses the standby signing box via SSH using their own account, providing their own SSH identity in the first terminal tab

```
ssh sysadmin@sign2.internal.srs.net.nz
```

TIME

14:32

34. KGA checks the fingerprint for the server matches the records

sign1 fingerprint	<u>b2:29:9f:b3:b9:b9:88:5b:4e:80:d6:c3:64:ff:ff:9b</u>
sign2 fingerprint	<u>ed:73:ee:03:6c:4c:c0:26:3a:e8:f4:cc:60:26:a1:81</u>
srsplug1 fingerprint	<u>ae:b0:a4:17:0c:8b:82:30:1c:bb:73:11:4a:4f:1e:84</u>
srsslog1 fingerprint	<u>a9:4c:d8:20:a9:66:ef:7c:0a:9d:60:f3:77:16:4c:b9</u>

TIME

```
The authenticity of host 'sign2.internal.srs.net.nz (192.168.58.14)' can't be established.
RSA key fingerprint is b2:29:9f:b3:b9:b9:88:5b:4e:80:d6:c3:64:ff:ff:9b.
Are you sure you want to continue connecting (yes/no)? yes
```

14:33

Matches record? YES / NO

35. SA enters the directory /var/lib/dnssec/keygen. Files generated during the key generation procedure will be stored here for later retrieval.

```
sysadmin@sign2: sudo -s
[sudo] password for sysadmin:
[/home/sysadmin]
root@sign2: cd /var/lib/dnssec/keygen
[/var/lib/dnssec/keygen]
root@sign2:
```

TIME

14:35

36. In the second terminal tab, sudo to root and start the logging:

```
user@laptop$ sudo bash
root@laptop#

root@laptop# cd /media/KEYGEN_LOG

root@laptop# script script-$(date +%Y%m%d)-2.log
Script started, file is script-20131206-2.log
```

TIME

14:36

37. And still in the second tab, login to the same signer and enter the same directory

```
ssh sysadmin@sign2.internal.srs.net.nz
sysadmin@sign2: sudo -s
[sudo] password for sysadmin:
[/home/sysadmin]
root@sign2: cd /var/lib/dnssec/keygen
[/var/lib/dnssec/keygen]
root@sign2:
```

TIME

14:38

38. Switch back to the first tab before proceeding.

## HSM Verification

Estimated time: 5 min

39. SA retrieves the HSM public key fingerprint

```
root@sign2: scadiag -f mca0
4fbd-91b8-f9e8-56a2-bc42-ad7d-321c-9846-f47f-2936
```

TIME

14:39

40. KGA verifies the HSM Fingerprint matches what's recorded in the previous script (step 28)

Matches record? YES / NO

## Roles clean-up and additions

Due to changes related to insourcing, some of the existing DSO and KSO roles need to be reassigned. An acceptable password requires eight characters minimum, three characters must be alphabetic, and one character must be non-alphabetic.

### Replacing DSO roles

Estimated time: 5 min

41.  
DSO5 access the board and authenticates themselves.

```
root@sign2: scamgr -D
Security Officer Login: nz-dso5
Security Officer Password:
scamgr{mca0@localhost, nz-dso5}>
```

TIME

14:39

You may see the following output:

```
Warning: Serial ID and Public Key Not Found
-----
The Serial ID and public key presented by this board were
not found in your trust database.

Serial ID: 36:30:35:35:33:38
Key Fingerprint: 4fbd-91b8-f9e8-56a2-bc42-ad7d-321c-9846-f47f-2936
-----
Please select an action:

1. Abort this connection
2. Trust the board for this session only.
3. Trust the board for all future sessions.
```

TIME

14:39

If this is the case, verify the serial number once again and enter 3.

42.  
DSO4 creates its own account

```
scamgr{mca0@localhost, nz-dso5}> create so nz-dso4
Enter new security officer password:
Confirm password: 4
Security Officer nz-dso4 created successfully.
```

TIME

14:42

43.  
DSO5 checks all expected DSOs accounts are created (order may vary)

```
scamgr{mca0@localhost, nz-dso1}> show so
Security Officer Multi-Admin Role
-----
nz-dso2 Disabled
nz-dso3 Disabled
nz-dso1 Disabled
nz-dso4 Disabled
nz-dso5 Disabled
-----
```

TIME

14:42

44.  
DSO1 logs out from the session

```
scamgr{mca0@localhost, nz-dso5}> quit
```

TIME

14:42

## Key Purging

Estimated time: 5 min

Delete all the keys stored in the HSM that are no longer needed.

45.  
SA verifies the signer is the standby signer, output must indicate the **standby\_signer** is LOCAL

```
root@sign2: get_active_signer
active_signer: 192.168.62.14|FULLY_AGREE|REMOTE
standby_signer: 192.168.58.14|FULLY_AGREE|LOCAL
```

TIME

14:43

46. SA lists the contents of the HSM. It must contain the same number of keys as seen after the previous Key Generation Procedure

```
ods-hsmutil list sca6000 | head -5
Listing keys in repository: sca6000
230 keys found.
Repository ID Type
-----
sca6000 5e8a6f9da462b82298088b833807fe37 RSA/2048
sca6000 a5ff380ed3aldal4e01446c12f36d6a7 RSA/2048
sca6000 7cd5390b10997cedc096deb6f09c60ec RSA/2048
sca6000 99bb4e22f67db09bd4d4023f23f89a3b RSA/2048
sca6000 c9aa6e3b333e773edc06ac09054e6f86 RSA/2048
```

TIME

14:44

47. Proceed to delete all expired keys in active policies

```
sudo -u opendnssec ods-purge-keys.sh
```

TIME

14:45

48. SA lists the contents of the HSM, to show a reduced number of keys. NOTE: the actual value listed may vary.

```
ods-hsmutil list sca6000 | head -5
Listing keys in repository: sca6000
115 keys found.
```

TIME

14:45

## Key generation

Estimated time: 15 min

Create all the necessary keys for fourteen months of operation (one year plus two months extra for overlap).

49. SA executes the script to generate the keys for all active policies

```
sudo -u opendnssec ods-keygen.sh P14M
```

TIME

14:47

The key generation script will run a sanity check on the list of keys previous and after the generation step, to make sure only new keys are added and no existing keys are deleted

50. SA prints the number of keys present in the HSM. Output would look as below:

```
ods-hsmutil list sca6000 | head -5
Listing keys in repository: sca6000
200 keys found.

Repository ID Type
-----
sca6000 160d29b6d32b301356a22f545e1a5ddd RSA/2048
sca6000 33b6e77e122419a7e6893d2c5e2bcfffb RSA/2048
sca6000 9d893962239be58bfcdb3fd45a6454a5 RSA/2048
sca6000 5ac0c4de0626543295d37bc850200f86 RSA/2048
sca6000 76394a2af741e324ad49646b4b59dd53 RSA/2048
```

TIME

14:47

## Backup generation

Estimated time: 10 min

51. SA executes backup script in the first terminal. The backup files will be written to /var/lib/dnssec/keygen/key-backup-YYYY-MM-DD.tar.gz

```
export-keydata nz-dnssec-keystore
Backups will be written to /var/lib/dnssec/keygen/key-backup-YYYY-MM-DD.tar.gz
Exporting KASP database...
SQLite database set to: /var/opendnssec/kasp.db

Backing up keystore nz-dnssec-keystore...

You will be prompted for Keystore Security Officer(KSO) credentials. After entering them, the backup will pause
while other Keystore Security Officers authorize the backup operation.

Press enter to continue.
```

TIME

14:40

14:54

52. KSO1 authorizes the backup using their password

```
Keystore = nz-dnssec-keystore.600121.{b129f5fa} (local)
Security Officer Login: nz-ksol
Security Officer Password:
NOTICE: Please wait while the other required 1 security officers authenticate this command. This command will time
out in 5 minutes.
```

TIME

14:49 / 14:54

53. SA executes the HSM interface in the second window

```
scamgr -k nz-dnssec-keystore
Keystore = nz-dnssec-keystore.600121.{b129f5fa} (local)
```

TIME

14:49 / 14:55

54. A second KSO logs into the HSM using the second terminal to authorize the backup.

```
Security Officer Login: nz-kso2
Security Officer Password:
NOTICE: A Multi-Admin command is currently in progress.
You are a member of the Multi-Admin role and may approve this command.
Command: backup
Initiating SO: nz-ksol
```

TIME

14:50 / 14:56

```
Authorize this command? (Y/Yes/N/No) [No]: Y
Authorization successful
```

Any KSO pair combination can carry out this operation, using nz-kso1, and nz-kso2 is only relevant for the example

55. KSO closes the second HSM interface and window

```
scamgr> quit
```

TIME

14:50 / 14:56

56. The first terminal will show the backup command was authorized and will proceed. Output will look like the following example:

```
Update: Authenticated security officers: nz-ksol
Update: Authenticated security officers: nz-ksol nz-kso2
Backup to /tmp/tmp.cgHkVs1862/nz-dnssec-keystore-full-keystore-backup-YYYY-MM-DD successful.

Done backing up keystore nz-dnssec-keystore. The sha256sum of this full keystore backup is
4a:8d:31:ef:ac:7f:e8:bf:b9:6d:bd:11:dc:aa:35:09:f8:79:99:15:45:b4:d6:a6:7b:40:3f:d9:df:07:c9:db

Backing up HSM Device Configuration...
You will be prompted for Device Security Officer(DSO) credentials and a Password to encrypt to the device backup.

Press enter to continue.
```

TIME

14:51

57. <sup>5</sup> DSO2 authorizes the device backup with their password

```
Security Officer Login: nz-dso25
Security Officer Password:
```

TIME

14:56

58. SA retrieves device password from KGA

59. DSO2 enters the password to protect the backup, using a pre-generated password. Output should look as below:

```
Enter a password to protect the data:
Confirm password:
Backup to /tmp/tmp.cgHkVs1862/device-backup-YYYY-MM-DD successful.

Done backing up HSM device. The sha256sum of this device backup is
29:ed:62:3a:d2:84:b6:7d:dd:20:a3:4f:82:e6:a5:86:44:ef:4c:bd:61:03:d8:9d:9b:c7:7e:38:0e:72:f6:02

Exported keystore Info:
Keystore : nz-dnssec-keystore
Serial # : 605403
Keystore ID : 519920a1
All backups have been exported to /var/lib/dnssec/keygen/key-backup-YYYY-MM-DD.tar.gz
Hash of key-backup-YYYY-MM-DD.tar.gz has been written to key-backup-YYYY-MM-DD.tar.gz.sha256sum (sha256sum:
2c:2e:12:e2:3e:13:38:58:1f:68:59:77:83:19:f3:11
43:cb:10:50:cd:83:89:5d:2f:a4:29:1a:a5:18:85:2c )
```

TIME

14:57

60. SA reads the digest from the screen, KGA records on its script copy

Keystore backup file digest

~~B9:FD:71:70:F8:87:9C:15~~ : DA:33:58:B2:C5:6A:43:9D  
~~11:39:51:3A:5E:C0:B6:CA~~ : 5B:C2:BF:05:97:DA:D3:48  
~~FD:9E:2D:66:7F:7F:AF:03~~ : CE:18:FC:2F:46:AE:E3:66  
~~2F:11:97:7E:36:C2:06:96~~ : 99:CB:9C:FD:CC:62:C8:19

61. SA closes the root session

```
root@sign2: exit
```

TIME

15:02

62.

SA logs out from the signing box

```
sysadmin@sign2: exit  
Connection to sign2.internal.srs.net.nz closed.
```

TIME

15:02

## Creating Master Backup Copy

Estimated time: 5 min

63.

KGA takes the Flash Drive labeled as **Master Copy** to serve as Master Copy Container. KGA records the serial number on its script copy.

Flash Drive Serial #

070B47248E6E9214

64. KGA passes the Flash Drive to SA

65. SA plugs Flash Drive into the laptop

66.

SA verifies the FD serial number matches the serial number recorded on the script.

```
lsusb -v -d 13fe:4200 | grep -C 1 iProduct  
  
iManufacturer 1  
iProduct 2 USB DISK 2.0  
iSerial 3 070B47248E6E9214
```

TIME

15:03

67.

SA copies the backup files from the signer to the Flash Drive

```
scp sysadmin@sign2:/var/lib/dnssec/keygen/key-backup-* /media/MASTER_COPY/  
Enter passphrase for key 'sysadmin-ssh-key':  
key-backup-YYYY-MM-DD.tar.gz 100% 453KB  
key-backup-YYYY-MM-DD.tar.gz.sha256sum 100% 95
```

TIME

15:04

68.

SA checks the backup file integrity

```
cd /media/MASTER_COPY  
sha256sum -c key-backup-YYYY-MM-DD.tar.gz.sha256sum  
key-backup-YYYY-MM-DD.tar.gz: OK
```

TIME

15:04

## Creating Backup Operative Copies

### Wellington Operative Backup Copy

Estimated time: 5 min

69.

KGA picks Flash Drive labeled **WELLINGTON**, and records the serial number in its script copy.

Flash Drive Serial #

070B4B28B5B2DC80

70. KGA hands over the Flash Drive to SA

71. SA plugs the FD into the laptop

72.

SA verifies the FD serial number matches the serial number recorded on the script. This command will show two serial numbers, one for the Master Copy and one for the Wellington Flash Drive.

```
lsusb -v -d 13fe:4200 | grep -C 1 iProduct  
iManufacturer 1  
iProduct 2 USB DISK 2.0  
iSerial 3 070B4B28B5B2DC80  
--  
iManufacturer 1  
iProduct 2 USB DISK 2.0  
iSerial 3 070B516E2B29CC98  
--  
  
iManufacturer 1  
iProduct 2 USB DISK 2.0  
iSerial 3 070B47248E6E9214
```

TIME

15:06

73.

SA copies the Master Backup Copy FD contents into the Wellington Operational Backup FD



```
rsync -avW /media/MASTER_COPY/ /media/WELLINGTON/
```

TIME

15:07

74.  
SA checks the integrity of the backup

```
cd /media/WELLINGTON
sha256sum -c key-backup-YYYY-MM-DD.tar.gz.sha256sum
key-backup-YYYY-MM-DD.tar.gz: OK
```

TIME

15:07

75.  
SA unmounts and unplugs the OBC FD

```
cd /
eject /media/WELLINGTON
```

TIME

76. SA hands over the FD to the KGA  
77. KGA labels a TEB as WELLINGTON, <DATE>, NZRS DNSSEC Key Backup

78.  
KGA records the TEB serial number in its script copy

TEB Serial #

32400505

79. KGA places the WELLINGTON OBC FD in the TEB  
80. KGA places copy of the Device Backup Password in the TEB  
81. KGA seals the TEB  
82.  
KGA tears off the TEB pre-perforated tab, and tapes it to its copy of the script

NO .3240505

83. KGA hands over the TEB to KSO1

84.  
KSO1 confirms the TEB serial matches the script log and signs in acknowledgement

KSO1 signature



### Auckland Operative Backup Copy

Estimated time: 5 min

85.  
KGA picks Flash Drive labeled AUCKLAND, and records the serial number in its script copy

Flash Drive Serial #

AAGPYJNPZUYEELGQ

86. KGA hands over the FD to the SA  
87. SA plugs the FD into the laptop  
88.  
SA verifies the FD serial number matches the serial number recorded on the script

```
lsusb -v -d 05dc:a20b | grep -C 1 iProduct
iManufacturer 1
iProduct 2 USB Flash Drive
iSerial 3 AAGPYJNPZUYEELGQ
--
iManufacturer 1
iProduct 2 USB DISK 2.0
iSerial 3 070B516E2B29CC98
--
iManufacturer 1
iProduct 2 USB DISK 2.0
iSerial 3 070B516E3BB4CE31
```

TIME

15:13

89.  
SA copies the MCB FD contents into the AUCKLAND OBC FD

```
rsync -avW /media/MASTER_COPY/ /media/AUCKLAND
```

TIME

15:14

90.  
SA checks the integrity of the backup

```
cd /media/AUCKLAND
sha256sum -c key-backup-YYYY-MM-DD.tar.gz.sha256sum
key-backup-YYYY-MM-DD.tar.gz: OK
```

TIME

15:14

- 91. SA unmounts and unplugs the OBC FD

```
cd /
eject /media/AUCKLAND
```

TIME

15:14

- 92. SA hands over the FD to the KGA
- 93. KGA labels a TEB as **AUCKLAND**, <DATE>, NZRS DNSSEC Key Backup
- 94.

KGA records the TEB serial number in its script copy

TEB Serial #

3240504

- 95. KGA places the AUCKLAND OBC FD in the TEB
- 96. KGA places copy of the Device Backup Password in the TEB
- 97. KGA seals the TEB
- 98.

KGA tears off the TEB pre-perforated tab, and tapes it to its copy of the script

NO. 3240504

- 99. KGA hands over TEB to OSS Representative
- 100. OSS Representative confirms the TEB serial matches the script log and signs in acknowledgement

OSS Representative  
signature

*Thomas P. Weller*

- 101. OSS Representative hands over the TEB with serial number **3234935**, containing the Key Backup generated during the previous Key Generation Ceremony.
- 102.

KGA confirms the TEB serial matches the previous script log and signs in acknowledgement

KGA signature

*[Handwritten Signature]*

### Finishing steps

Estimated time: 3 min

- 103. SA unmounts and unplugs the MBC FD

```
cd /
eject /media/MASTER_COPY
```

TIME

15:21

- 104. SA hands over the MBC FD to the KGA
- 105. KGA labels a TEB as **Master Copy**, <DATE>, NZRS DNSSEC Key Backup
- 106.

KGA records the TEB serial number in its script copy

TEB Serial #

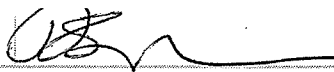
3240518

- 107. KGA places the MBC FD in the TEB
- 108. KGA places copy of the Device Backup Password in the TEB
- 109. KGA seals the TEB
- 110.

KGA tears off the TEB pre-perforated tab, and tapes it to its copy of the script

NO. 3240518

- 111. KGA hands over TEB to KSO1
- 112. KSO1 confirms the TEB serial matches the script log and signs in acknowledgement



## Closing steps

Estimated time: 12 min

113.

SA finishes script logging

```
root@laptop> exit
```

TIME

15:23

114. KGA selects Flash Drive labeled Key Gen Copy and hands it out to SA

115. SA plugs in the Flash Drive

116.

SA verifies the FD serial number matches the serial number recorded on the script

```
lsusb -v -d 05dc:a81d | grep -C 1 iProduct
iManufacturer 1
iProduct 2 USB DISK 2.0
iSerial 3 AAAEP380H4N1LFPY4
--
iManufacturer 1
iProduct 2 USB DISK 2.0
iSerial 3 070B516F148A2877
```

SRARE  
AAT7UAS5M3EHA~~OT~~

TIME

15:24  
-----  
15:30

117.

SA copies Key Gen Log Flash Drive contents into Key Gen Copy Flash Drive

```
rsync -avW /media/KEYGEN_LOG/ /media/KEYGEN_COPY
```

TIME

15:31

118.

SA generates a printable copy of the script

```
cd /media/KEYGEN_COPY
enscript -G -U 2 -o script-$(date +%Y%m%d)-1.ps script-$(date +%Y%m%d)-1.log
enscript -G -U 2 -o script-$(date +%Y%m%d)-2.ps script-$(date +%Y%m%d)-2.log
```

TIME

15:31

119.

SA generates sha256 digest for the printable copy of the script from each terminal window. Output should look like this:

```
openssl dgst -c -sha256 script-$(date +%Y%m%d)-1.ps
SHA256(script-YYYYMMDD.ps)= a6:83:6e:17:cb:37:ed:f2:06:41:b0:47:25:d3:1b:e4
:8f:11:a5:56:38:bd:b2:a5:ec:dc:17:45:fb:9a:6d:94

openssl dgst -c -sha256 script-$(date +%Y%m%d)-2.ps
SHA256(script-YYYYMMDD.ps)= a6:83:6e:17:cb:37:ed:f2:06:41:b0:47:25:d3:1b:e4
:8f:11:a5:56:38:bd:b2:a5:ec:dc:17:45:fb:9a:6d:94
```

TIME

15:31

120.

KGA records the sha256 digest into the script copy

	script1	script2
sha256	7D A8 8B D3 53 38 C8 3F B0 A1 80 9C DE N4 B5 70	
digest	13 0E 74 1F DB 29 93 45 4F 91 EC 18 0B B3 F2 BF	
	56 A4 44 15 AF 55 3B 92 C7 4D 15 14 1D D4 C3 9D	
	CE 03 DE 90 C4 9C 55 DC 77 CE AE CA 1E 67 15 8C	

121.

SA prints the script

```
lpr script-$(date +%Y%m%d)-1.ps
lpr script-$(date +%Y%m%d)-2.ps
```

TIME

15:36

122.

SA copies the printable copy to the Key Gen LogFlash Drive

```
cp script-$(date +%Y%m%d)-1.ps /media/KEYGEN_LOG
cp script-$(date +%Y%m%d)-2.ps /media/KEYGEN_LOG
```

TIME

15:37

123.

SA unmounts KEY\_GEN\_LOG FD

```
cd /
eject /media/KEYGEN_LOG
```

TIME

15:37

124. SA unplugs Flash Drive and hands it out to KGA

125.

KGA takes a TEB and records the serial number in its script copy

TEB Serial#

3240517

126. KGA places KeyGen\_Log FD in the TEB and seals it

127. KGA labels the TEB as KEYGEN\_LOG and seals it

128.

KGA tears off the TEB pre-perforated tab, and tapes it to its copy of the script

NO. 3240517

129.

SA unmounts KEYGEN\_COPY FD and hands it out to KGA

```
cd /
eject /media/KEYGEN_COPY
```

TIME

15:41

130. SA shuts down laptop

131.

```
shutdown -h now
```

TIME

15:41

132. SA disconnects cables from laptop

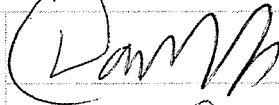
133. ~~Unplug laptop cables~~

134. KSO1 takes TEB containing Key Generation Log FD, TEB containing Master Backup Copy and copies of the script log for secure storage

135.

KGA signs off the key generation procedure

Signature



Date/Time

15:48 03/02/2010

136. KGA makes at least 3 photocopies of its copy of the script: one for onsite storage, offsite storage, one for KGA. Additional copies can be made by participants request.