ICANN Trusted Community Representative
Crypto Officer Rotation Exemption Attestation

To Whom It May Concern,

This document identifies and attests to the procedure for the Trusted Community Representative (TCR) Crypto Officer Rotation of Crypto Officer (CO) 5 of 7 performed on May 2, 2013 in Culpeper VA, U.S.A.

The Secure Key Courier, Russ Housley will transfer the safe deposit key to the ICANN KSK Facility that resides on 18155 Technology Drive, Culpeper, VA Terremark NCR on behalf of the departing Crypto Officer 5 of 7, Vinton Cerf. The Departing Crypto Officer 5 of 7, Vinton Cerf will step down from the TCR role upon successful delivery of the safe deposit key to the Entering Crypto Officer 5 of 7, Christopher Griffiths. The Entering Crypto Officer 5 of 7, Christopher Griffiths will accept the TCR role upon receiving the safe deposit key from the Secure Key Courier, Russ Housley.

As Trusted Community Representative Departing Crypto Officer 5 of 7, I, Vinton Cerf have authorized and delegated the transfer of the safe deposit box key to the Secure Key Courier, Russ Housley. Upon the delivery of the safe deposit box key to the Entering Crypto Officer 5 of 7, Christopher Griffiths, I have agreed to step down from the role of Trusted Community Representative Crypto Officer 5 of 7.

Name    Vinton Cerf    Signature
Role    Departing Crypto Officer 5 of 7    Date

I, Russ Housley as the Secure Key Courier, confirm that the safe deposit box key was always under my control after receiving it from the Departing Crypto Officer 5 of 7, Vinton Cerf and was kept safe in a reasonable manner while in my custody.

Name    Russ Housley    Signature
Role    Secure Key Courier    Date
I, Christopher Griffiths as the Entering Crypto Officer 5 of 7, have agreed to accept all responsibilities associated with the role of Trusted Community Representative Crypto Officer 5 of 7 once I have received the safe deposit box key from Secure Key Courier, Russ Housley and confirmed the contents of the safe deposit box with the Secure Key Courier, Russ Housley and the other Crypto Officers that are onsite for this transfer.

Name  Christopher Griffiths  
Role   Entering Crypto Officer 5 of 7  
Signature  
Date   

I attest that the foregoing information is true and valid to the best of my knowledge,

Name  Tomofumi Okubo  
Role   ICANN KSK Operations Security  
Signature  
Date   