

HSM Appliance Configuration

Document Information	
Namn	HSM Appliance Configuration
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Editor	Leif Johansson
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Purpose and scope

This process documents configuration changes to the HSM appliance that do not change properties of the security module. Configuration steps include network configuration, appliance access configuration, configuration for logging, time synchronization etc.

Governing policies

This procedure is governed by the following policies:

- SUNET Key Management Policy (SUNET KMP)
- SUNET Asymmetric HSM Service Key Management Practice Statement (SUNET HSM KMPS)

Roles

Number of Persons	Role Name	Responsibilities
1	KCO	Perform configuration changes.
1	KCO or SO	Note taking and oversight.

Procedure Steps

Role	Description
KCO	Perform and document configuration changes. A summary of steps taken must be either affixed as a separate note or included below. Notes must include sufficient details to allow verification.
Completed (yes/no)	Notes
Time &Date	Signature/Initial



SUNET KMF Procedure