

# SSL.com Applicant Confirmation of Minimum Security Rating of Third-Party HSM

The undersigned party (Applicant) hereby asserts that the CSR / Public Key(s) submitted for order: \_\_\_\_\_ has been generated in a certified FIPS 140-2 Level 3 HSM (or greater) and that the key pair generation was supervised by a qualified auditor, listed below:

## Auditor Information:

1. Name: \_\_\_\_\_
2. Phone and email address: \_\_\_\_\_
3. Professional Certifications (name and date obtained):
  - a. \_\_\_\_\_
  - b. \_\_\_\_\_
  - c. \_\_\_\_\_

## Applicant information:

1. Company name: \_\_\_\_\_
2. Contact/Signatory name: \_\_\_\_\_
3. Customer ID: \_\_\_\_\_
4. Account email address: \_\_\_\_\_

## Key information:

1. Number of cryptographic keys submitted: \_\_\_\_\_
2. Type of HSM used (vendor/model): \_\_\_\_\_
3. Key specifications ((RSA / ECC, key length, signature algorithm)
  - a. \_\_\_\_\_
  - b. \_\_\_\_\_
  - c. \_\_\_\_\_
4. Public Key fingerprint (indicate SHA256, SHA1)
  - a. \_\_\_\_\_
  - b. \_\_\_\_\_
  - c. \_\_\_\_\_

**The signed Applicant also attests that all keys submitted have been generated on the abovementioned HSM and are non-exportable from the system.**

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date