

Legacy Lens - Signing Key

Rotation Checklist

Document ID: LL-KEY-ROT-CHK-v1

WHEN TO ROTATE

- Scheduled: every 12-18 months
- Immediate: suspected compromise, lost VM, insider risk

PRE-ROTATION

- ☐ Rotation approved by governance
- ☐ New signing VM prepared (or existing VM cleaned)
- ☐ New key ID assigned (e.g., **LL-ROOT-KEY-2026-01**)
- ☐ Old key marked "retiring"

GENERATE NEW KEY (INSIDE SIGNING VM)

- ☐ New private key generated
- ☐ New public key exported
- ☐ New key tested with test license
- ☐ Old key disabled for new signing

CUSTOMER TRANSITION

- ☐ New license.pub delivered to customers
- ☐ New licenses issued under new key
- ☐ Old licenses allowed to expire naturally or revoked if required

AUDIT CONTINUITY CHECK

- ☐ Old evidence bundles verify under old key
- ☐ New evidence bundles verify under new key
- ☐ Engine trusts both keys for verification

POST-ROTATION LOCKDOWN

- ☐ Old private key destroyed or archived securely
- ☐ Rotation logged (date, reason, key IDs)

ROTATION PRINCIPLE

Keys rotate. Evidence does not.