

KEY RECOVERY DEVELOPER REQUIREMENTS

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
1	X	X	X	X	X	X	X	X	X	X
2	X	X	X	X	X	X	X	X	X	X
3	X	X	X	X	X	X	X	X	X	X
4	X	X								
5	X	X								
6	X	X								
7	X	X								
8		X								
9			X	X						
10			X	X						
11			X	X						
12				X						
13						X				
14							X	X		
15									X	X
16									X	X
17	X	X	X	X	X	X				
18	X	X	X	X	X	X				
19	X	X	X	X	X	X				
20									X	
21									X	X
22									X	X
23									X	X
24									X	X
25									X	X
26									X	X

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
27									X	X
28									X	X
29									X	X
30									X	X
31									X	X
32									X	X
33									X	X
34									X	X
35									X	X
36									X	X
37									X	X
38									X	X
39									X	X
40									X	X
41									X	X
42									X	X
43									X	X
44									X	X
45									X	X
46									X	X
47									X	X
48									X	X
49									X	X
50									X	X
51									X	X
52									X	
53									X	
54									X	X

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
55									X	X
56									X	X
57									X	X
58									X	X
59									X	X
60									X	X
61									X	X
62									X	X
63									X	X
64									X	X
65									X	X
66									X	X
67									X	X
68									X	X
69									X	X
70									X	X
71									X	X
72									X	X
73									X	X
74									X	X
75									X	X
76										X
77										X
78										X
79										X
80										X
81										X
82										X

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
83										X
84										X
85										X
86										X
87										X
88										X
89										X
90	X									
91	X	X								
92	X	X								
93	X	X								
94	X	X								
95	X	X								
96	X	X?								
97	X	X?								
98	X	X?								
99	X	X?								
100		X								
101		X								
102					X					
103					X	X				
104					X	X?				
105					X	X				
106					X	X				
107					X	X				
108						X				
109						X				
110	X	X								

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
111						X				
112							X			
113							X	X		
114							X	X		
115							X	X		
116							X	X		
117							X	X		
118							X	X		
119							X	X		
120							X	X		
121							X	X		
122							X	X		
123							X	X		
124							X	X		
125							X	X		
126							X	X		
127							X	X		
128							X	X		
129							X	X		
130							X	X		
131							X	X		
132							X	X		
133							X	X		
134							X	X		
135							X	X		
136							X	X		
137							X	X		
138							X	X		

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
139							X	X		
140							X	X		
141							X			
142							X	X		
143							X	X		
144							X	X		
145							X	X		
146							X	X		
147							X	X		
148							X	X		
149							X	X		
150							X	X		
151							X	X		
152							X	X		
153							X	X		
154							X	X		
155							X	X		
156							X	X		
157							X	X		
158							X	X		
159							X	X		
160							X	X		
161							X	X		
162							X	X		
163								X		
164								X		
165								X		
166								X		

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
167								X		
168								X		
169								X		
170								X		
171								X		
172								X		
173								X		
174								X		
175								X		
176							X	X	X	X
177	X	X			X	X				
178		X		X		X	X	X	X	X
179		X		X		X	X	X	X	X
180		X		X		X	X	X	X	X
181		X		X		X	X	X	X	X
182		X		X		X	X	X	X	X
183										
184								X		X
185								X		X
186								X		X
187										
188		X		X		X	X		X	
189		X		X		X	X		X	
190		X		X		X	X		X	
191										
192								X		X
193								X		X
194								X		X

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
195								X		X
196								X		X
197								X		X
198										
199	X	X	X	X	X	X	X	X	X	X
200	X	X	X	X	X	X	X	X	X	X
201										
202	X		X		X					
203	X		X		X					
204	X		X		X					
205	X		X		X					
206	X		X		X					
207										
208										
209										
210		X		X		X	X	X	X	X
211		X		X		X	X	X	X	X
212		X		X		X	X	X	X	X
213		X		X		X	X	X	X	X
214		X		X		X	X	X	X	X
215		X		X		X	X	X	X	X
216		X		X		X	X	X	X	X
217		X		X		X	X	X	X	X
218		X		X		X	X	X	X	X
219		X		X		X	X	X	X	X
220		X		X		X	X	X	X	X
221		X		X		X	X	X	X	X
222										

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
223										
224										
225	X	X	X	X	X	X	X	X	X	X
226	X		X		X					
227	X		X		X					
228	X		X		X					
229	X		X		X					
230	X		X		X					
231	X		X		X					
232										
233										
234		X		X		X	X	X	X	X
235		X		X		X	X	X	X	X
236		X		X		X	X	X	X	X
237		X		X		X	X	X	X	X
238		X		X		X	X	X	X	X
239		X		X		X	X	X	X	X
240		X		X		X	X	X	X	X
241										
242										
243								X		X
244								X		X
245										
246										
247								X		X
248								X		X
249								X		X
250								X		X

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
251								X		X
252								X		X
253								X		X
254								X		X
255								X		X
256										
257										
258								X		X
259								X		X
260								X		X
261										
262										
263	X	X	X	X	X	X	X	X	X	X
264	X	X	X	X	X	X	X	X	X	X
265	X	X	X	X	X	X	X	X	X	X
266	X	X	X	X	X	X	X	X	X	X
267	X	X	X	X	X	X	X	X	X	X
268	X	X	X	X	X	X	X	X	X	X
269	X	X	X	X	X	X	X	X	X	X
270	X	X	X	X	X	X	X	X	X	X
271	X	X	X	X	X	X	X	X	X	X
272	X	X	X	X	X	X	X	X	X	X
273	X	X	X	X	X	X	X	X	X	X
274	X	X	X	X	X	X	X	X	X	X
275										
276										
277	X	X	X	X	X	X	X	X	X	X
278	X	X	X	X	X	X	X	X	X	X

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
279	X	X	X	X	X	X	X	X	X	X
280	X	X	X	X	X	X	X	X	X	X
281	X	X	X	X	X	X	X	X	X	X
282	X	X	X	X	X	X	X	X	X	X
283										
284	X		X		X					
285	X		X		X					
286	X		X		X					
287	X		X		X					
288	X		X		X					
289										
290		X		X		X	X	X	X	X
291		X		X		X	X	X	X	X
292		X		X		X	X	X	X	X
293		X		X		X	X	X	X	X
294		X		X		X	X	X	X	X
295		X		X		X	X	X	X	X
296		X		X		X	X	X	X	X
297										
298	X	X	X	X	X	X	X	X	X	X
299	X	X	X	X	X	X	X	X	X	X
300										
301	X	X	X	X	X	X	X	X	X	X
302	X	X	X	X	X	X	X	X	X	X
303										
304	X	X	X	X	X	X	X	X	X	X
305	X	X	X	X	X	X	X	X	X	X
306	X	X	X	X	X	X	X	X	X	X

INITIAL DRAFT

Req.	Generation Function		Delivery Function		Validation Function		Requestor Function		KRA Function	
	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALA	SL2/ALB	SL1/ALB	SL2/ALC	SL1/ALB	SL2/ALC
307	X	X	X	X	X	X	X	X	X	X
308	X	X	X	X	X	X	X	X	X	X
309	X	X	X	X	X	X	X	X	X	X
310	X	X	X	X	X	X	X	X	X	X
311										
312	X	X	X	X	X	X	X		X	
313	X	X	X	X	X	X	X		X	
314										
315										
316										
317								X		X
318								X		X
319										
320										
321										
322		X		X		X	X	X	X	X
323		X		X		X	X	X	X	X
324		X		X		X	X	X	X	X
325										
326										
327							X	X	X	X
328							X	X	X	X
329							X	X	X	X
330							X	X	X	X
Total	72	95	59	76	68	86	131	159	137	148