

Sample Key Custodian Form

This document is an example Key Custodian form for key custodians to acknowledge that they understand and accept their key-custodian responsibilities. Any user who has access to any encryption keys used in conjunction with the payment application must agree and sign a document such as this.

A key custodian is responsible for maintaining the confidentiality and integrity of keys in their custody. A key custodian must protect access to all encryption keys in their custody.

I, _____, as an employee of _____ hereby agree that I:

- 1) Have read and understood the policies and procedures associated with key management and agree to comply with them to the best of my ability.
- 2) Agree to never compromise the security of the keys in my custody by divulging any information about key management practices, related security systems, passwords, or other private information associated with the company's systems to any unauthorized persons.
- 3) Agree to immediately report any suspicious activity that may compromise key security

Printed Name: _____

Title: _____

Date: _____

Signature: _____