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| All commenters should use this form when submitting comments on an ATIS Letter Ballot ([view the instructions](http://www.atis.org/01_resources/docs/LB/ATIS_LB_CCRPreso.pdf)). ­This form should accompany the [letter ballot (via ATIS Workspace)](http://www.atis.org/01_aws/faqs.asp#Ballot) and will subsequently be used during comment consideration by the appropriate committee/subcommittee. The commenter should use the “track changes” feature when recommending changes to existing text. Proposed changes to a table, figure, or any other item that is not purely text, should include a summary in the table below and provide the modified table, figure, etc., in the “Other Information” section. The source file for any new figures (Visio, PowerPoint, etc.) must also be included (by either zipping together with this document, or embedding as a file/object). |

## Letter Ballot: [PTSC & PTSC-LB-242]

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| **Company Name: [Charter Communication]** |
| **TO BE COMPLETED BY COMMENTER** | **TO BE COMPLETED BY SUB/COMMITTEE** |
| **Auto#** | **Page/Section/Line #** | **Comment** | **Rationale/Suggested Solution** | **Type[[1]](#footnote-1)** | **Res.**[[2]](#footnote-2) | **Discussion/Explanation/Note *(if comment is modified, accepted/modified via a separate ballot comment, or not accepted)*** |
|  | Pg ii/ Foreword/ 3rd paragraph | delete this paragraph if do not delete correct typo” “a optional” should be “an optional” | This paragraph is only applicable to a standard document not a technical report so not needed. |  |  |  |
|  | Pg 1/ 1.2 | “This will specify” should be “This document will specify” | editorial |  |  |  |
|  | Pg 1/ 1.3 | “in this standard” should be “in this technical report” | The document is a technical report |  |  |  |
|  | Pg 1,/2. | Delete “Normative” from section title | Not a normative document so references aren’t normative |  |  |  |
|  | Pg 1/2. | 2 occurrences of “this Standard” should be “this technical report” | The document is a technical report |  |  |  |
|  | Pgs 1-2/ 2 | Delete all existing references except to ATIS-1000084 | The other listed documents are not referred to in the document |  |  |  |
|  | Pgs 1-2/ 2. | Add references to ISO 3166, RFCs 4648, 7519, and 7231 | Missing referenced documents |  |  |  |
|  | Pgs 2-3/ 3.2 | Delete following Acronyms3GPPB2BUACSCFCVTIBCFIMSJWSPKISKSSPSPCTLSTNTrGWUAURIUUID | Acronyms not used |  |  |  |
|  | Pgs 2-3/ 3.2 | Add the following AcronymsCC Country CodeURL Uniform Resource Locator | Missing Acronyms |  |  |  |
|  | Pg 3/ 4./ 1st paragraph | First occurrence of STI-GA spell out acronym: “Secure Telephone Identity Governance Authority (STI-GA)” | editorial |  |  |  |
|  | Pg 6/4.2/ 1st paragraph | Replace “single Authority” with  “single STI-GA”  | Editorial clarification |  |  |  |
|  | Pg 9, 4.3.2 | Replace “STICAs” with “STI-CAs” | editorial |  |  |  |
|  | Pg 9/4.3.3 | Replace “the Authority” with “the STI-GA”  | Editorial clarification |  |  |  |
|  | Pg 9/4.4 | “This standard” should be “This technical report” | The document is a technical report |  |  |  |

**Other Information (e.g., Tables, Figures):**

1. Type of change: Insert **S** or **NS**: Substantive (**S**) (*see* [*ATIS OP*](http://www.atis.org/01_legal/operatingpro.asp) *Section A.6*) or Non-Substantive (**NS**) [↑](#footnote-ref-1)
2. Resolution (how was comment considered): Insert **A**, **AM**, **N**, **I**, or **W**: Accepted (**A**), Accepted as Modified (**AM**), Not Accepted (**N**), For Information/No Action/Noted (**I**), or Withdrawn (**W**). [↑](#footnote-ref-2)