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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-248]

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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 1/1. & elsewhere | Global change – replace all occurrences of “section” with “clause”.  | editorial |  |  |  |
|  | Pg 1/1. | Expand Acronyms – SHAKEN, EV, TNSP  | editorial |  |  |  |
|  | Pg 1/ 1. | Line 5-6: “TN Letter of Authorization (LOA)” Should be “TN Letter of Authorization (TNLoA)” | editorial |  |  |  |
|  | Pg 1/ 1. | Line 18: “TN Letter of Authorization (LOA)” Should be “TNLoA” | editorial |  |  |  |
|  | Pg 1/ 1. | Replace “matter of Originating Service Provider local policy” with “matter of OSP, TNSP and Enterprise local policy” | Clarification not just OSP policy |  |  |  |
|  | Pg 1,/1. | At end of section add: “Note for a given call the same mechanism needs to be supported by the OSP, TNSP, and enterprise.” | Clarify need 3 entities to support the same mechanism for it to work. |  |  |  |
|  | Pg 1/2. | “originating service provider (OSP)” should be “OSP” | editorial |  |  |  |
|  | Pg 2/ 3. | Expand Acronym “SPs” | editorial |  |  |  |
|  | Pgs 2/ 3. and elsewhere | Replace all occurrences (after 1st occurrence in section 1) of originating SP” or “originating service provider” “with “OSP” | editorial |  |  |  |
|  | Pgs 2/3. | Include the full text from ATIS 1000074 on Full Attestation including the 2 Notes | Important since text from Note 2 is very relevant to this report |  |  |  |
|  | Pg 2/4. | Add References to ATIS 1000074 & the 5 IPNNI contributions referenced in Annex A. Also need to verify referencing latest version of these documents.And replace “standards indicated below” with “documents indicated below” | Editorial  |  |  |  |
|  | Pg 3/5.1 | Delete 1st paragraph defining Authoritative Directory  | Term is not used |  |  |  |
|  | Pg 3, 5.1 | Expand 1st occurrence of Acronyms: ID, VoIP, PBX, and TSPAnd delete “(TSP)” on line 129 | Editorial (TSP 1st use on line 128) |  |  |  |
|  | Pg 4/5.2 | Add Acronyms rcd, UNI, SPC, PSTN, & IDDelete Acronym LOA  | Editorial Note all occurrences of LOA removed by other proposed changes – e.g. replacing TN LOA with TNLoA |  |  |  |
|  | Pg 4/6. | Delete Item 2 | It is not an enhancement if already covered by standards |  |  |  |
|  | Pg 5/6. | Item 5 delete “for industry traceback purposes” | Audit is to verify allowed to use TN (i.e. full attestation) not for traceback (since a TN could be used by multiple enterprises) |  |  |  |
|  | Pg 5/7. | Delete Section 7 | Section has no value |  |  |  |
|  | Pg 6/8.1Pg 7/8.2Pg 8/8.3Pg 9/8.4 | Delete item 4 & Replace item 3 with:“3) OSP B adds a SIP Identity header field with a SHAKEN PASSporT and setting Attestation to “B” or if dictated by Local Policy (e.g., by business agreement) to “A”.” | Current text in item 3 implies B must always be assigned in this case. Item 4 is not needed for this document and adds no value. |  |  |  |
|  | Pg 10/9. | “TN Letter of Authorization (LOA)” Should be “TNLoA” | editorial |  |  |  |
|  | Pg 10/9. | In last paragraph replace “OriginatingService Provider local policy” with “OSP, TNSP, and enterprise policy” | Clarification not just OSP policy |  |  |  |
|  | Pg 10/9. | At end of section add: “Note for a given call the same mechanism needs to be supported by the OSP, TNSP, and enterprise.” | Clarify need 3 entities to support the same mechanism for it to work. |  |  |  |
|  | Pg11/ A. | In 2nd paragraph replace “This section is envisioned to identify approaches” with “This clause identifies approaches” | editorial |  |  |  |
|  | Pg11/A.1 | In 1st paragraph replace “Three sub-options have been presented” with “Three sub-options are presented” | editorial |  |  |  |
|  | Pg11/A.1 | In 2nd paragraph replace “an additional SIP Identity field” with “a SIP Identity field to be” | “additional” implies there will be 1 or more additional Identity headers sent from the enterprise |  |  |  |
|  | Pg11/A.1 | Delete following text from lines 335-337“- The additional information included with the enterprise Identity header field is optionally used by the terminating service provider analytics and call validation treatment functions when presenting the inbound call to the subscriber.” | Implies the Identity header sent by enterprise could be passed to TSP versus always consumed by OSP |  |  |  |
|  | Pg11/A.1 | Line 343 Replace “The details of these proposals” with “These proposals are still being developed and draft details” | Clarify the referenced documents are not final |  |  |  |
|  | Pg12/A.2 | Delete text on lines 353-364, beginning with “When an …” and ending with “the authorization.” | Text not specific to this approach and covered in main text of the report. |  |  |  |
|  | Pg12/A.2 | Expand Acronyms “PKI” & “AS/VS” | editorial |  |  |  |
|  | Pg12/A.2 | Line 377 Replace “The details of this proposal” with “This proposals is still being developed and draft details” | Clarify the referenced document is not final |  |  |  |
|  | Pg12/A.3 | Line 399 Replace “The details of this proposal” with “This proposals is still being developed and draft details” | Clarify the referenced document is not final |  |  |  |
|  | Pg12/A.3 | Expand Acronyms “RESTful” & “ API” | editorial |  |  |  |
|  | 13/A.4 | Line 429 replace “SP” with “OSP” | Clarification of SP role |  |  |  |
|  | 13/A.4 | Line 432 replace “SP” with “TNSP” | Clarification of SP role |  |  |  |
|  | Pg15-17/A.4 | Table header replace “TN LOAs” with “TNLoAs” | editorial |  |  |  |
|  | Pg15/A.4 | The header row should appear on all pages of the multiple page table A-1 | editorial |  |  |  |
|  | Pg15/A.4 | In table A-1, Delete footnote 2 | Agreement is OSP always adds Identity header |  |  |  |
|  | Pg15/A.4 | In table A-1, Delete row “TSP verifies SHAKEN Identity header” | Not needed – the next row covers the important point that no impact to STI-VS |  |  |  |
|  | Pg16/A.4 | In table A-1, Footnote 4, replace “each enterprise and its selected OSPs” with “each enterprise and its selected OSPs and TNSPs” | Clarify that TNSP must also be involved in option(s) selection |  |  |  |
|  | Pg16/A.4 | In table A-1, Footnote 6, replace “O-SP” with “OSP” | editorial |  |  |  |
|  | Pg17/A.4 | In Table A-1 delete the last row “Ported numbers take effect Immediately” | Context not clear. If it is covering a new TN then there may be impact – e.g. the new TN would not be part of an existing TNAuthList. |  |  |  |
|  | Pg 17/Footnote 10 | replace “TN LOAs” with “TNLoAs” | editorial |  |  |  |

**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)