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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-LB-251]

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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)*** |
|  | Lines: 173, 178, 180, 264, 333, 336 | Replace PASSPorT with PASSporT and PASSPorTs with PASSporTs, respectively. | Typo correction | NS | A |  |
|  | Line 31 | In “Clause 5 specifies the normative requirements to add support draft-ietf-stir-passport-divert [Ref 4] to SHAKEN.”In the above replace “add support” with either“support”“add support of” or“add support for the extensions of” | Editorial | NS | A |  |
|  | Line 171 | (i.e., using the recommended 60 second freshness window)In the above replace “i.e.” with “e.g.” | Using i.e. implies that the freshness window MUST be 60 seconds versus that 60 seconds is a recommended (SHOULD) value | NS | A |  |
|  | Line 173-174 | or extend the freshness window of these earlier PASSPorTs beyond 60 second”In the above replace “60 seconds” with “the normal limit” | Same a 3. | NS | A |  |
|  | Line 176 | Delete “(60 second freshness window)” | Same as 3. | NS | A |  |
|  | Line 183 | This section describesIn the above, replace “section” with “clause” | Editorial | NS | A |  |
|  | Lines 187-190 | Therefore, if the retargeted INVITE request does not contain an Identity header, then the STI-AS of the retargeting network may choose to either skip authentication altogether, or to perform authentication based on local policy; e.g., perform base SHAKEN authentication with Gateway attestation.In the above replace “ network may .. attestation”: with“network:* shall for the cases covered in clause 5.1, first perform SHAKEN authentication as specified in ATIS-1000074 [Ref 1], and then perform “div” authentication.
* Otherwise, may choose to either skip authentication altogether, or to perform authentication based on local policy; e.g., perform base SHAKEN authentication with Gateway attestation, and then perform div authentication
 | First bullet to align with clause 5.1 and the 2nd to align with step 3 in Figure A.2 | NS | A |  |
|  | Lines 256-258 | The host SP shall convey the verification result in the INVITE request sent to the end-user device using the tel URI "verstat" parameter, as specified in 3GPP TS258 24.229 [Ref 10].In the above replace “shall” with “may” | Delivery of verstat to end-user is not mandatory. | S | A |  |
|  | Line 427 | SP-b has delegated TN-b to SIP-PBX-1In the above replace “delegated” with “assigned” or could just delete the sentence. | Editorial – to avoid any confusion with delegated certificate cases | NS | A | Changed to: “SP-b has assigned TN-b to SIP-PBX-1.” |
|  | Line 483-485 | In this case, SP-b would perform SHAKEN authentication on [3] INVITE (since it doesn’t contain a SHAKEN Identity header),and include a single SHAKEN Identity header for calling TN-a with "Gateway" attestation in [4] INVITE to SP-c.Replace the above with:In this case, SP-b would perform SHAKEN and “div” authentication on [3] INVITE (since it doesn’t contain a SHAKEN Identity header). [4] INVITE to SP-c contains a SHAKEN Identity header for calling TN-a with "Gateway" attestation and a “div” PASSporT. | Align with step 3 in Table A.2 | NS | A |  |
|  | Lines 532-533 | Case-1 procedures shown in Annex Error! Reference source not found.Error! Reference source not found.A.2.1.In the above either simply delete “shown in … A.2.1” or replace with “shown in A.2.1” | Editorial correction for reference error | NS | A |  |
|  |  Line 558 | and sends an indication of “No-TN-Validation” to UE-c.Replace the above with“and sends no verstat indication to UE-c | “No-TN-Validation” is incorrect since passed validation and to align with ATIS-1000074.v002 baseline “Validation-Passed” is not sent to UE for C attestation (unless also passing Attestation value to the UE) | NS | A |  |
|  | Line 566 | provides a SHAKEN Identity header authenticating TN-aIn the above replace “authenticating” with “with Gateway Attestation for” | Editorial clarification of attestation level | NS | A |  |

**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)