



1200 G Street, NW  
Suite 500  
Washington, DC 20005

P: +1 202-628-6380  
W: [www.atis.org](http://www.atis.org)

August 24, 2020

Martin Dolly  
PTSC Chair

**Re: ATIS Letter Ballot PTSC-LB-253 Closing Letter**

Dear Martin:

ATIS Letter Ballot PTSC-LB-253 – draft proposed ATIS Technical Report, Technical Report on Operational and Management Considerations for SHAKEN STI Certification Authorities and Policy Administrators (ATIS-1000084.v002), closed on August 22, 2020. The results are as follows:

|           |                                       |
|-----------|---------------------------------------|
| <b>11</b> | <b>Approvals</b><br>Comments: Comcast |
| <b>0</b>  | <b>Disapprovals</b><br>No comments    |
| <b>10</b> | <b>Abstentions</b><br>No comments     |
| <b>10</b> | <b>Ballots not returned</b>           |
| <b>31</b> | <hr/> <b>Voting members</b>           |

Sincerely,

***[Original signed by A. Karditzas]***

Anna Karditzas  
Coordinator, Global Standards Development

Cc: V. Shaikh  
S. Barclay  
J. Wohlgemuth

# ATIS Letter Ballot Comment Submittal Form and Consideration Report

All commenters should use this form when submitting comments on an ATIS Letter Ballot ([view the instructions](#)). This form should accompany the [letter ballot \(via ATIS Workspace\)](#) 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-252 (PTSC-2020-00082R000)

| Company Name: Neustar        |                         |  |   |                                  |                   |  |
|------------------------------|-------------------------|--|---|----------------------------------|-------------------|--|
| TO BE COMPLETED BY COMMENTER |                         |  |   | TO BE COMPLETED BY SUB/COMMITTEE |                   |  |
| Auto#                        | Page/<br>Section/Line # | Comment  | Rationale/Suggested Solution  | Type <sup>1</sup>                | Res. <sup>2</sup> | Discussion/Explanation/Note (if comment is modified, accepted/modified via a separate ballot comment, or not accepted) |
| 1                            | Lines 28-29             | Sentence not required here as covered in 1000080.                | Delete.   |                                  |                   |  |
| 2                            | Line 136                | “ACME” not needed in this definition.                            | Delete, “... during the certificate ...”.   |                                  |                   |  |
| 3                            | Line 382                | “include”  | “including”   |                                  |                   |  |
| 4                            | Line 401                | “Certificate Profile and Lifecycle Management” section heading.  | “Certificate Profile Requirements” to better align with intro and avoid any confusion with 6.1.4 title that has “Life-Cycle” in it. |                                  |                   |  |
| 5                            | Line 463                | Delete bullet since a business and legal matter (CPS section 9). | Covered in above bullet (Line 462).   |                                  |                   |  |
| 6                            | Lines 469-470           | Delete “on the public website”.                                  | No need to prescribe “how”.   |                                  |                   |  |

<sup>1</sup> Type of change: Insert **S** or **NS**: Substantive (**S**) (see [ATIS OP Section A.6](#)) or Non-Substantive (**NS**)

<sup>2</sup> 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**).

# ATIS Letter Ballot Comment Submittal Form and Consideration Report

|   |          |  |   |  |  |  |
|---|----------|--|---|--|--|--|
| 7 | Line 559 | Suggest moving "(one day is recommended)" above with discussion of "exp" field | Lines 483-485: "...NumericDate value, which is recommended to be updated daily" or something similar. |  |  |  |
|---|----------|--|---|--|--|--|

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