#	Line(s)	Comment	Suggested Change	Disposition/Comments
1	General	"Public sector profile" is a new descriptor.	Please define "public sector profile" and how it aligns to the PCTF.	No change. We were directed to use this descriptor when
			_	referring to the public sector
			According to DIACC, participants can create profiles based on the baseline	version of the PCTF.
			conformance criteria. Is the "public	
			sector profile" referring to an	
			expansion of the DIACC conformance criteria?	
2	General	There is mention of "relationships"	It might be useful to scope out	No change. Relationships are in
	General	throughout the document even	relationships for this version in a	scope for this version of the
		though they were not in scope for	sentence or footnote early in the	document (see Section 2.1.3
		this version.	document.	(Scope of the PCTF) and Section
				2.3.2 (Digital Representations));
				however, they have yet to be
3	General	Version 1.1 mentions devices	Please define "devices" or remove	Definition of "devices" added.
		sporadically throughout the	from this version.	Devices will be dealt with in
		document. Unlike persons and		future versions of the PCTF (see
		organizations, devices are not		Section 2.3.2 (Digital Representations))
4	General	The use of "persons" throughout the	Use "individuals" and	No change. The use of the term
		document is a bit confusing; from a	"organizations" throughout and	"person" to represent a human
		business registry perspective, we	avoid the use of the word "persons";	being was discussed and decided
		always use "individual" because legal		on several years ago. The term
		entities are considered legal	that defines it as a "natural person"	"individual" has its own
		"persons"; although this is explained in the annex, the explanation is still a		problems. The PCTF is heavily dependent on precise and
		bit confusing because it uses the		consistent terminology; hence,
		word "person" for both human		Appendix A.
		beings and legal entities.		

#	Line(s)	Comment	Suggested Change	Disposition/Comments
5	General	The PCTF focuses mainly on Canadians and Canadian businesses, whereas CIPO has a majority of foreign clients. The document does not describe how foreign businesses will interact in the context of the PCTF. This may be an issue at CIPO.		Noted. This will be addressed in future versions of the PCTF.
6	General	The document describes a good Business Process Classification for identity management. The next level would require some level of description for information/data to assist in evaluating the impact and enabling the implementation of the		Noted.
7		Pages ix, 4 - The terms "Canadians," "citizens" and "residents" appear to be used interchangeably. As they are distinct, we suggest always using "Canadian citizens and residents" unless the term used is deliberate (e.g. it would be fine to use "residents" if the sentence is referring only to non-Canadian citizens residing in Canada).		Text changed.

#	Line(s)	Comment	Suggested Change	Disposition/Comments
8	174-184,	Pages 1, 4, 30 - Section 1 (Purpose of		No change. We were directed to
	229-232,	this Document) mentions this is the		use this descriptor when
	602-608	"public sector profile" but does not		referring to the public sector
		elaborate. It would be beneficial to		version of the PCTF. Members of
		explain what this means.		the private sector may be
		Furthermore, it says the audience of		interested in learning about the
		the PCTF are members of the private		public sector profile. Moreover,
		sector, but private sector entities are		this public sector-oriented
		not directly addressed throughout		version of the PCTF may be
		the document.		extended to the private sector in
9	195-201	Centralized model is mentioned but	Either define centralized model and	Paragraph deleted.
		not defined, and then federated	then choose federated with a	
		model is chosen for the Canadian	rationale for federated, or remove	
		digital ID ecosystem.	mention of centralized model.	
10	212	Section 3.2 (Stakeholder	Add municipal governments, non-	Section 3.2 (Stakeholder
		Community) does not include	profits, and national, international	Community) merged into new
		municipal governments, non-profits,	and other regulatory and standards	Section 2.4 (Digital Ecosystem
		and regulatory and standards	bodies to stakeholder list.	Roles).
		hodies		
11	212, 667	Stakeholders are identified in two	Change Section 4.7 title to Roles	Section 3.2 (Stakeholder
		places—212 and 667—and in very	only.	Community) merged into new
		different ways. This is confusing.		Section 2.4 (Digital Ecosystem
				Roles).

#	Line(s)	Comment	Suggested Change	Disposition/Comments
12	•	Federal government is noted as both an authoritative and a relying party, but provincial and territorial governments are only noted as authoritative parties when provincial and territorial governments also rely on the federal government's information (e.g. citizenship documents used as foundational ID).	Mention provincial and territorial governments are also relying parties.	Section 3.2 (Stakeholder
13	224-228	Page 3 - Provinces and territories are also relying parties (e.g., on identities provided by IRCC).		Section 3.2 (Stakeholder Community) merged into new Section 2.4 (Digital Ecosystem Roles).
14	228	In other parts of the document, the term "public and private sectors" is used; yet, in this section, there is "government" and "private". Nongovernment public sector, for example, as relying parties, is not shown. For example, line 359 uses "public and private sectors".	Public Sector (non government) are users and providers of services to individuals or organisations. The public sector often relies on government authoritative parties to determine who is eligible for the public organisation's services.	Section 3.2 (Stakeholder Community) merged into new Section 2.4 (Digital Ecosystem Roles).
15	229	Private sector companies limits the private sector.	Change sentence: "Private sector is an end user "	Section 3.2 (Stakeholder Community) merged into new Section 2.4 (Digital Ecosystem Roles).
16	229-232	It might be helpful to acknowledge that in some cases the private sector also assists government in identity proofing.	Add sentence to reflect the role the private sector plays for government in some cases.	Section 3.2 (Stakeholder Community) merged into new Section 2.4 (Digital Ecosystem Roles)

#	Line(s)	Comment	Suggested Change	Disposition/Comments
17	232	If proof of address is used in		Section 3.2 (Stakeholder
		knowing if a person is currently a		Community) merged into new
		resident of one province or another,		Section 2.4 (Digital Ecosystem
		a utility bill is generally seen as a		Roles).
		proper proof. As such, "some"		
		special private actors may be		
		providers of authoritative proof to		
		the government (right to vote in		
		Quebec, for example, is not a right		
		from birth, but by being a citizen of		
		Canada AND a resident of the		
18	233	Is there IMSC agreement on		Section 3.3 (Goals) deleted.
		pursuing World Bank goals? How are		
		these aligned with DIACC goals?		
19	233-258	Was wondering how the World	Could add some text about the	Section 3.3 (Goals) deleted.
		Bank's goals were chosen to guide	introduced Digital Charter lays the	
		the PCTF. What about adding a	foundation for modernizing the rules	
		reference to our own federal	that govern the digital sphere in	
		government? The Digital Charter	Canada and rebuilding Canadians'	
		might be a useful reference here.	trust in these institutions. The Digital	
			Charter contains 10 principles that	
			include Control and Consent;	
			Transparency, Portability and	
			Interoperability; and Open and	
			Modern Digital Government	
20	237		Explain this a bit further:	Section 3.3 (Goals) deleted.
			continuous identity from birth to	
			death". Currently, it reads as if we	
			might be tracking citizens.	

#	Line(s)	Comment	Suggested Change	Disposition/Comments
21		We name the "government and private sector", but we could mention something to talk about	"and other public and private sector"	Section 3.3 (Goals) deleted.
22		cities, regional county, etc. Page 5 – Where can we find the "Pan- Canadian approach for identity management (PCIM)." We have not seen references to this previously.		Reference changed.
23		Page 5, last paragraph explicitly notes that it isn't a governance framework however I understood the PCTF as balancing out some of the governance issues		No change. The PCTF is intended to be applied within a governance framework.

#	Line(s)	Comment	Suggested Change	Disposition/Comments
24	286-288,	Pages 6, 61 – Similar to the comment on lines 146-165, 235-239 above. These pages indicate that the scope of the PCTF is: 'the universe of persons in Canada which is defined as all living persons resident in or visiting Canada, as well as all deceased persons, for whom an identity has been established in Canada". We suggest changing "all living persons resident in or visiting Canada" to "all living Canadian citizens and residents." We are unclear if the word "visitor" implies that IRCC would need to provide a Canadian digital ID to a client who is, for example, in Canada for a one week vacation. This is something we need to discuss internally and therefore would like the language to be broader.		Text changed.
25	290	"operating" and "inactive" are not the appropriate dichotomy; an organization can be legally active but not operating or legally inactive and still operating	all organizations registered in Canada, including both active and inactive organizations, for which	Text changed.
26	· ·	The "universe of relationships" is too broad.	Use the digital relationships definition here.	Text changed.

#	Line(s)	Comment	Suggested Change	Disposition/Comments
27		Relationships are not really tackled in this version. For instance, there are no relationship-related atomic or compound processes.	to scope relationships out of this	No change. Relationships are in scope for this version of the document (see Section 2.1.3 (Scope of the PCTF) and Section 2.3.2 (Digital Representations)); however, they have yet to be
28	300	The PCTF Model figure implies that the only way to get a digital representation is through PCTF processes. Is this the intended		Diagram changed.
29	315	The paragraph seems to miss a part linking it to "Supporting Infrastructure".	" with other trust frameworks, with the help of the Supporting infrastructure".	No change. The Supporting Infrastructure is assessed independently.
30	324	The word "exclusively" seems problematic. Maybe we should qualify it? What about a parent acting on behalf of another parent; or a parent acting with parental authority over a child's digital identity? Are these all digital		No change. This is dealt with through the digital relationship.

#	Line(s)	Comment	Suggested Change	Disposition/Comments
31	329	I was wondering how we would	It mentions they "may" extend PCTF	Text changed.
		address non-human entities and	to cover assets, but that should be	
		unique devices. For instance, what	replaced with "should" extend PCTF	
		about other non-humans such as	to cover other entity types (including	
		pets or assets such as a car or a	non-human entities and assets).	
		personal smartphone? Could		
		"individual" (or something similar)		
		be used instead of "person", where		
		the definition could allow for non-		
		human entities and unique devices?		
		"Individuals" is already used on line		
		215. Also the W3C Verifiable		
		Credentials Data Model 1.0 defines a		
		subject to be "A thing about which		
		claims are made", which could		
		include any entity or asset, so why		
		are we limiting ourselves just to		
		persons and organizations? All assets		
		have unique IDs already (e.g., vehicle		
		registration numbers, serial numbers		
		on parts, IP/MAC addresses for		
		connected devices, pet registration		
		numbers, etc.) and can have existing		
		relationships (e.g., individual x owns		
		vehicle v. individual a is the owner of		
32	338	Question: Is there mention that the		No.
		Supporting Infrastructure be		
		assessed? (or that there are		
		sufficient assessment / conformance		
		criteria in itself)		

#	Line(s)	Comment	Suggested Change	Disposition/Comments
33	341	Suggestion: Even if it's a placeholder for now, we could add a line stating that a short definition is found in Terms and Definitions.	A short definition of each placeholder can be found in Section 5 (Appendix A: Terms and Definitions).	Diagram changed. This diagram is for illustrative purposes only.
34	350-353	Page 9 – Please add "naturalized citizenship" to the following: "A foundational identity is an identity that has been established or changed as a result of a foundational event (e.g. birth, person legal name change, immigration, legal residency		Text changed.
35	353-355	No examples of contextual identity.	Even though examples are provided in Appendix A, some examples might be useful to better understand Contextual Identity in the body of the text as well.	Text changed.
36	357	"Registrar" is typically the person in charge of administering the business registry; I think to be consistent with the reference to VSOs, the reference should be to the business registries.	Business Registries in the Provinces and Territories	Text changed.
37	358	Same comment as line 357 for the feds.	the Federal Business Registry	Text changed.

#	Line(s)	Comment	Suggested Change	Disposition/Comments
38		Question: If a proof of address is considered part of a contextual identity, then "the residency of a province" claim is contextual? I'm curious about that, as I can be born in QC, then move to BC. After X time living in BC, I lose health coverage in QC (but I'm still "born in Quebec"). So, should we classify that as a foundational or contextual		This is an eligibility requirement.
39	384	The phrase "and certification process." We only speak of assessment elsewhere. Should it be both words everywhere or we remove certification from that line?		No change. "certified" or "certification" is used elsewhere with "assessed" or "assessment".
40	390	We suggest adding this, to link to Supporting Infrastructure, which may change more than the processes.	"for a certain population, and that the required Supporting Infrastructure is appropriately assessed and stays assessed over	No change. The Supporting Infrastructure is assessed independently.
41	433	Page 13, second paragraph identifies three compound processes for digital identity of a person and was curious if something similar will have to be done for organization.		Paragraph removed.

#	Line(s)	Comment	Suggested Change	Disposition/Comments
42	439, 445	Identity Creation vs Digital Identity Creation: here, we are slowly working on having a "shared identity", which "may" have a digital credential to allow access online. The goal, for us, is to offer omni- channel communications (start online, get phone help, finish in person; or start a form in person, finish online; etc.) We see it as "Identity Creation" only.		Paragraph removed.
43	456	Section 4.3.3 (Dependencies) notes the dependencies; however, the descriptions of the atomic processes do not.	Note the dependencies in the atomic process details in Section 4.4 (Atomic Processes in Detail).	In early versions of the PCTF document (circa 2016), we attempted to describe the dependencies but, due to instance variability, the resulting text and diagrams were unwieldy. Instead, dependencies are now noted and described during the assessment process.
44	461	We were hoping to find a little more about the dependencies, or how the PCTF will slowly suggest dependencies in the future. It's a little short for now, with near no mention elsewhere.		In early versions of the PCTF document (circa 2016), we attempted to describe the dependencies but, due to instance variability, the resulting text and diagrams were unwieldy. Instead, dependencies are now noted and described during the assessment process.

#	Line(s)	Comment	Suggested Change	Disposition/Comments
45	463, 471	The phrase "or technical process" of line 463 and "certified" of line 471 implies that the Supporting		Text changed.
		Infrastructure will be part of the assessment, somewhat. It's not quite		
46	475	Table title: we have technical processes as examples of Identity Maintenance.	Existing Business [or Technical] Process Examples	Text changed.
47	475	Add an example of Identity Maintenance.	A form submission to communicate a change of home address.	No change. This is not an example of Identity Maintenance.
48	475	Same comment as line 357 throughout the table - refer to business registries and not registrars.	a business registry process	Text changed.
49	475	In chart under identity verification, not sure the third example is a good one; business registries don't typically have ownership information or information about the kind of business it is (or services); or maybe you are referring to another type of registry?	A financial tracking process that confirms that the organization exists and is legally active by comparing to the applicable business registry.	Example removed.

#	Line(s)	Comment	Suggested Change	Disposition/Comments
50	485	Question: There is mention in the		No change. This will be dealt with
		PCTF of relying parties relying on		by governance.
		other PCTF-assessed partners. Have		
		we thought, yet, of how one		
		assessed partner will know of		
		others? We have AB => CAN, but not		
		the other way around, nor two		
		provinces between each other, at		
		least not for now. Are there		
		thoughts for a registry of some sort?		
51	487	Should add a mention of the		No change. The Supporting
		Supporting Infrastructure here, as it		Infrastructure is addressed in the
		really may help with the		last paragraph.
		"convevance" part.		
52	511	If we added hints of Supporting		No change. The Supporting
		Infrastructure assessment		Infrastructure is addressed in the
		previously, we should add a note		last paragraph.
		about it here as well.		

#	Line(s)	Comment	Suggested Change	Disposition/Comments
53	515	Section 4.4.1 (Identity Resolution)		Noted. This requires further
		seems to not take into account		analysis.
		contextual identities, and the risk of		
		duplicates, in that case. For example,		
		if one allows a person A to be herself		
		AND have a second digital identity of		
		A' which is herself-at-work for		
		organization O, is it the task of		
		identity resolution to find that out?		
		We are planning to allow some		
		duplicates, between individuals and		
		individual's profile as a user of an		
		organization; but we will ask that the		
		official agent of the organization be		
		a verified individual (high level of		
		certainty that they are who they		
		are).		
54	517	This atomic process speaks of		Usage of terms has been
		identity information. At other place,		standardized.
		we use "attributes" or "claims". We		
		could maybe standardize with one?		
55	517	Question: Is the authoritative record		No. Yes.
		only a concept of foundational		
		identity? Or is it OK for some		
		contextual information, such as an		
		email address or phone number?		
		(which can be proved to be in the		
		possession of the individual with		
		some technical processes)		

#	Line(s)	Comment	Suggested Change	Disposition/Comments
56	521	Do we want to add a touch of "level		No.
		of assurance" concept in that atomic		
		process description? Section 4.4.5		
		(Evidence Validation) only speaks of		
		strong "nroof"		
57	522	The phrase "dynamically confirming"	Please provide some examples.	Noted. This will be explained in a
		is confusing.		future version of the PCTF
				document.
58	524	We need stronger language re:	Change to confirming whether	Text changed.
		ensuring identity information is	information is accurate and updating	
		accurate.	to maintain accuracy.	
59	525	Who is the attributed actor?	Some examples might be useful	Text changed.
			here.	
60	528	Credential will not be issued to an		No change.
		organization; rather, it will be issued		
		to a person representing the		
		organization.		
61	535, 537	The use of the term "signature"	We suggest revisiting the wording of	No change.
		might lead readers to think in terms	these two atomic processes.	
		of e-signature vs. digital signature.		
62	535-546	All the previous atomic process	Atomic processes should be named	Text changed.
		names are noun based (Revocation,	consistently.	
		Authentication, etc.), but these		
		atomic processes are verb based		
		(Check Revoke etc.)		
63	538-541	We realize Notice and Consent is a	Please review DIACC conformance	DIACC groups some of these
		thematic issue; however, we thought	criteria re: Notice and Consent.	atomic processes together. We
		we'd note that these processes are		prefer them to be separate.
		not in alignment with DIACC.		, , ,

#	Line(s)	Comment	Suggested Change	Disposition/Comments
64	544	What does "suspended consent"		Don't know.
		mean? Is the Stored Consent		
		Decision changed to a No until a Yes		
		can be received?		
65	549	We have a lot about consent to		This is addressed in the
		protect the information of		assessment process.
		individuals. What about a way for		
		the PCTF to know for which		
		conditions of service an identity is		
		accepted? I guess it's out of scope		
		for now, but acceptance of condition		
		of service is not far from consent to		
66	550	·	We would like to see some examples	Section removed.
			of Relying Party compound	
			processes as well in Section 4.5	
			(Compound Processes in Detail).	
67	599	Are signatures a required or optional		Diagram removed.
		part of Credential Assurance? Is this		
		just an example of a Credential		
		Assurance process?		
68	611	We understand that "one person		Section removed.
		acting on behalf of another" will not		
		be there yet (to be seen in		
		relationships), example, consent for		
		a child		
69	612-613	Is "meaningful consent" received for		Section removed.
		identity provision only or is it also		
		received by Relying Parties for that		
		information as well?		

#	Line(s)	Comment	Suggested Change	Disposition/Comments
70	629-633	If there are separate parties		Section removed.
		requesting and recording consent		
		and disclosing information based on		
		the recorded consent, will the		
		protocols for communicating		
		consent information and changes be		
74		dofined?		
71	642	Should we state that the "Informed		Diagram removed.
		consent" is "at least once"? Because		
		I understand that it is a (more)		
		repeatable atomic process, once per		
		service or relying parties.		
72	647	Page 33, Section 4.5.5 lacks a model		Section removed.
		image for organization like the one		
		for person in Section 4.5.4		
73	649	We guess that Credential Assurance		Section removed.
		will be enriched for organizations, to		
		know which individuals have the		
		right to act on behalf of the		
		identified organization, once		
		relationships are in.		
74	657	Page 34, 4.6 has the set of proofs		Section removed.
		images for person and was curious if		
		something similar needs to be done		
		for organization		
75	662	Multiple express consent boxes?		Diagram removed.

Line(s)	Comment	Suggested Change	Disposition/Comments
681	The word "claim" seems first used in the graph there, while we use "attributes" and "information"		Section 4.7 (Stakeholders and Roles) merged into new Section 2.4 (Digital Ecosystem Roles).
	elsewhere. Should we standardize? (although a claim is a more strong word for a verified information or attribute). See line 705-708 for what seems to be an excellent definition		
684	The Canadian Digital Identity Ecosystem Stakeholders figure feels inconsistent with the rest of the document which uses the terms listed under PCTF participant roles (Identity Assurance Provider, Relying Party, etc.).		Section 4.7 (Stakeholders and Roles) merged into new Section 2.4 (Digital Ecosystem Roles).
688-731	definitions for the same tasks, and this might create consistency		Section 4.7 (Stakeholders and Roles) merged into new Section 2.4 (Digital Ecosystem Roles).
699-700		Suggest "between parties the digital ID ecosystem"	Section 4.7 (Stakeholders and Roles) merged into new Section 2.4 (Digital Ecosystem Roles).
706	Who can extend the scope of the PCTF? TBS, participants, government participants only? How can we ensure that the extension of scope remains within the parameters of the trust		Section 4.7 (Stakeholders and Roles) merged into new Section 2.4 (Digital Ecosystem Roles).
	681 684 688-731 699-700	"attributes" and "information" elsewhere. Should we standardize? (although a claim is a more strong word for a verified information or attribute). See line 705-708 for what seems to be an excellent definition 684 The Canadian Digital Identity Ecosystem Stakeholders figure feels inconsistent with the rest of the document which uses the terms listed under PCTF participant roles (Identity Assurance Provider, Relying Party, etc.). 688-731 There are multiple terms and definitions for the same tasks, and this might create consistency challenges. 699-700 Please further qualify. 706 Who can extend the scope of the PCTF? TBS, participants, government participants only? How can we ensure that the extension of scope remains within	681 The word "claim" seems first used in the graph there, while we use "attributes" and "information" elsewhere. Should we standardize? (although a claim is a more strong word for a verified information or attribute). See line 705-708 for what seems to be an excellent definition 684 The Canadian Digital Identity Ecosystem Stakeholders figure feels inconsistent with the rest of the document which uses the terms listed under PCTF participant roles (Identity Assurance Provider, Relying Party, etc.). 688-731 There are multiple terms and definitions for the same tasks, and this might create consistency challenges 699-700 Please further qualify. Suggest "between parties the digital ID ecosystem" 706 Who can extend the scope of the PCTF? TBS, participants, government participants only? How can we ensure that the extension of scope remains within

#	Line(s)	Comment	Suggested Change	Disposition/Comments
81	730		The term used in the rest of the	Section 4.7 (Stakeholders and
			document is Subject, so for	Roles) merged into new Section
			consistency perhaps we can change	2.4 (Digital Ecosystem Roles).
			"Digital Identity Owner" to "Subject".	
82	749		Assessment should be a separate	The intent of this section is to
			document.	provide an overview of the topic.
83	762	CC can only provide digital identity	the Government of Canada may be a	Text changed.
		info for federally-incorporated	digital identity provider (for federally-	
		corporations	incorporated corporations)	
84	764	the P/Ts would provide digital	(for provincially/territorially-	Text changed.
		identity info for corporations	incorporated corporations, sole	
		incorporated in their jurisdictions	proprietorships and partnerships,	
85	700	Dusings Basishving de oak kuringli.	etc.)	Taut about and
65	/66	Business Registries do not typically	is responsible for ensuring that the	Text changed.
		know if an organization is	organization exists and has been	
		"legitimate" or not; rather just	registered	
		whether it exists (was created) and		
		whether it is legally active or not		
86	771	Maybe we should mention that how		Text changed.
		the acting individual will be related		
		to the organization will be seen		
07		later.		
87	772		Change to "assessment goal" to	Text changed.
			prevent confusion with the goal of	
88	770	DCTE is identified as a tool where it is	the PCTF.	Tout show and
00	//9	PCTF is identified as a tool, when it is	_	Text changed.
		a framework.	based on which assessment tools	
			may be devised to assist all parties	
ļ				

#	Line(s)	Comment	Suggested Change	Disposition/Comments
89	780	If PCTF is not normative, then how		Text changed.
		will it frame "who is accountable"?		
90	786	Section 4.8.2 is unclear.	Remove section.	Section removed.
91	787-802,	Pages 40, 51, 54 - What is the		Section 4.8.2 removed. The term
	975	relationship between the PCTF and		"documented sex" and its
		TBS policies and directives? For		definition removed.
		example, how does the Project		
		Management, Engagement, and		
		Governance (Approvals) section of		
		the PCTF interact with the TBS		
		Directive on the Planning and		
		Management of Investments? (see		
		page 40). In addition, definitions in		
		the annex do not appear to line up		
		with the TBS Policy Direction to		
		Modernize the Government of		
		Canada's Sex and Gender		
		Information Practices (see		
		"documented sex" on page 51 and		
92	808	Page 40, 4.8.3 the second paragraph		Agreed.
		discusses the detailed worksheet for		
		the PCTF assessment process and we		
		believe the organization		
		conformance criteria would need to		
		be integrated into this.		

#	Line(s)	Comment	Suggested Change	Disposition/Comments
93	836	The Business Process to Atomic	Remove figure, or move the formal	Diagram removed.
		Process Mapping figure appears	determinations after the figure, so	
		without context.	that the figure follows from the	
			sentence, "Once the existing	
			business processes have been	
			mapped, they can be assessed and a	
			determination made against each of	
			the related atomic process	
			conformance criteria"	
94	841-842	Would the relying party "issue" the		This is dependent on the
		letter or request it from the		arrangement.
		authoritative party?		
95	842, 846,	"for a digital identity." Missing a		No change.
	848	word, did you mean "digital identity		
		provider", "digital identity system",		
		or "digital identity" (one individual)?		
96	905	Same comment as line 357.	the Business Registries in the	Text changed.
			Provinces and Territories	
97		Same comment as line 358.	the Federal Business Registry	Text changed.
98	933	Define TDIP.		Section removed.
99	937	Define TDI.		Section removed.
100	975	Term: Assurance		Text changed.
		Delete "or fact" because a fact is		
		always true, so there is no		
		determining its truth.		
101	975	Term: Authenticator		Text changed.
		The word authenticate is used to		
		define authenticator, which is a bit		
		circular.		

#	Line(s)	Comment	Suggested Change	Disposition/Comments
102	975	Term: Credential Risk		Term and definition removed.
		New term that did not appear		
		anywhere else in the text.		
103	975	Term: Digital Identity Owner		Depending on the context, the
		The term subject was used in the		terms "Subject", "Holder",
		document with the exception of one		"person", or "person or
		place where digital identity owner is		organization" are used
		used, so this should be definition of		throughout the document. The
		subject.		definition of Digital Identity
101				Term and definition removed.
104	975	Term: Document Authentication		Term and definition removed.
		New term that did not appear		
		anywhere else in the text. Is this a		
405		business process being mapped?		
105	975	Term: Evidence of Contextual		Text changed.
		Identity		
		Examples Business Number 9 and		
106	075	Business Number 15 are unclear.		- I.I.C. W.
106	9/5	Term: Federated Credentials		Term and definition removed.
		The term is a noun whereas the		
		definition describes an activity		
		(verb): sharing of credential		
107	075	Term: Federated Identity		Term and definition removed.
107	975	-		remi and deminion removed.
		The term is a noun whereas the		
		definition describes an activity		
		(verb): sharing of identity assurances		
108	975	Term: Federating Credentials		Term and definition removed.
		There is a lot of room for confusion		
		with the term Federated Credentials.		
		Is there another term we could use?		
		The direction communication was counted user		

Term and definition removed. Noted.
Noted.
Noted.
Noted.
Noted.
Device is mentioned elsewhere in
the document.
Term and definition removed.
Identity Validation has been
replaced by Identity Information
Validation throughout the
document.
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#	Line(s)	Comment	Suggested Change	Disposition/Comments
114	975	Term: Record Consent		Agreed.
		"Once the consent information has		
		been stored, a notification on the		
		consent decision made is issued to		
		the relevant parties to the consent		
		decision." Consent decisions might		
		be made more than once, so any		
		recording of consent should be		
		shared with relevant parties.		
115	075	Term: Review Consent		Agreed.
	373	Define authorized reviewer or give		Agreeu.
		Isome examples.		
116	975	Term: Revoke Consent		Agreed.
		A notification should be shared with		
		relevant parties if consent is		
		revoked.		
117	975	Term: Sex		Agreed.
		The term intersex should be		
		mentioned: "female, male, or		
		intersex".		
118	975	Term: Trust		Term and definition removed.
		The term device is used.		
119	975	Term: Trusted Referee Confirmation		No change.
		New term that is not used elsewhere		
		in the document.		

#	Line(s)	Comment	Suggested Change	Disposition/Comments
120	975	Page 60 – "vital event" should		Text changed.
		include immigration, legal residency,		
		and naturalized citizenship given the		
		reference on page 9 to immigration		
		and legal residency being		
		foundational events.		
121	975	"business event" - should this be		No change.
		"organization event" to be		
		consistent with the language		
		throughout?		
122	975	foundational name - add the federal	federal/provincial/territorial	Text changed.
		business registry in there.	business registry record	
123	975	foundation registry - just consistency	There are 14 such registries in	Text changed.
		of language throughout.	Canada (the 13 provincial and	
			territorial business registries and	
			Corporations Canada (federal)).	
124	975	organization - just a suggestion :)	A legal entity that is not an individual	No change.
			or a natural person.	
125	975	add definition of individual - also just	A natural person, including minors	No change.
		a suggestion :=)		
126	1000	We think a word could be added for		No change.
		"contextual vs. foundational"		
		identitv here.		
127		Word claim vs. attribute?		No change.
128	1047		Remove "sex" from list of identity	Text changed.
			attributes because sex- and	
			genderless credentials are the likely	
100			future.	
129	1152	Where should the Authoritative		Text removed.
		Party publish its identity resolution		
		requirements?		