

**SALS Minimum viable documentation package**

Based on version 3.2 annotated doc

**Log of selected responses/comments to Jenner major edits**

<i>Document</i>	<i>Page</i>	<i>Issue type</i>	<i>Description</i>	<i>Action needed</i>
1f-SuppTOU	1	Note	Wilson removed 'Takedown request' reference	None
1f-SuppTOU	2	Note	Jenner uses 'Listing Information' as a defined term for both partial reports and complete compliance attestations.	None
1f-SuppTOU	3	Decision	Jenner inserted annual renewal requirement for responding providers, apparently including providers supplying one-time partial reports	Decide whether to keep this increased requirement, or handle stale data in some other way. See section 1.2.7 also ("may remove").
1f-SuppTOU	4	Decision	First sentence of new 1.2.10 gives IDESG unlimited right to change data usage	Decide whether this undermines providers' procedural protections and is reserving too much.
1f-SuppTOU	5	Editorial	Automatically generated section number references need correction.	FMO / staff publication task
1f-SuppTOU	6	Decision	Supplemental TOU edited to put terms of indemnification into IDESG "general terms" policy.	Confirm that 'general terms' policy's indemnity terms are satisfactory.
1f-SuppTOU	6	Decision	In Sec 2.2, provider is responsible for all updates to this policy. How will they know when it changes?	Consider inserting a definitive posting location, or at least the website general URL.
1f-SuppTOU	7	Editorial	Sections 3.4 and 3.6 are duplicative. (Two 'feedback' rules.)	Remove duplicative parts of section 3.4.
1f-SuppTOU	10	Editorial	Large blocks of text IN CAPS	FMO to confirm with Jenner whether all of this needs to be rendered in capitalized text

1f-SuppTOU	11	Decision	Governing law choice left open. Jenner has corrected multiple shared defined terms and references, and eliminated many duplicative statements.	Management should choose, based on operational and any legal considerations. FMO can bring you a recommendation if you wish, after conferring with Jenner.
1f-SuppTOU	all	Note	All links must be supplied and crosschecked when documents are uploaded	None
1f-SuppTOU	all	Editorial	Jenner has re-factored the two attestation forms into one combined form, defining both actions as a type of "listing", and rewritt the explanation distinguishing 'full' from 'partial' reporting. (Pages 1-3)	FMO / staff publication task
1h-1i-Attests	1	Decision	All links must be supplied and crosschecked when documents are uploaded	Confirm this as a work-flow and UX matter -- does this work for management?
1h-1i-Attests	all	Editorial	are uploaded	FMO / staff publication task
1g-DataUse	3	Decision	Disposal covenant (after 7 years) in Sec. 3 has been broadened to include public information. Reference to remediation for allegedly-incorrect listing data, in Sec. 4, must be checked against new TFTM proposal on that topic. (Relates to deletion of 'takedown' scheme.)	Management should confirm; FMO can bring you a recommendation if you wish, after conferring with Jenner.
1g-DataUse	3	Decision	Data use table will need to be updated, in any data elements that have been changed by this editorial cycle.	Management to approve TFTM proposed dispute process; FMO to reconcile documents.
1g-DataUse	5	Editorial		FMO / staff publication task

1g-DataUse	all	Note	Jenner has corrected multiple shared defined terms and references, and eliminated many duplicative statements.	None
1g-DataUse	all	Editorial	All links must be supplied and crosschecked when documents are uploaded	FMO / staff publication task