(U) Data-at-Rest CP v5.1 Addendum draft 1
(U) Comment Matrix

In order for the Metrics to work only use the listed keywords (listed in parenthesis) for Comment Type.

Page #	Line #/Section #	POC Info: (Organization, Name, Title, Phone)	Comment Type Critical (C) Substantive (S) Administrative (A)	Comment (Include proposed change)	Rationale (Use classification portion markings)

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