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Headlines of the Security Sub-Committee (SSC) 166_2203

At every meeting, the SSC review the outcome for Users' Security Assessments and set an Assurance status for Initial Full User Security Assessments (FUSAs) or a Compliance status for Verification User Security Assessments (VUSAs) and subsequent FUSAs. The SSC also reviews outstanding actions, monitors the risks to the Commercial Product Assurance (CPA) certification of Devices, considers available updates from the DCC on SMETS1 enrolment and Anomaly Detection and any reported changes in Shared Resource Providers by Users and reported Security Incidents and Vulnerabilities.

The SSC reviewed the following User Security Assessments, the outcomes of which are classified as **RED** and therefore recorded in the Confidential Meeting Minutes:

- Set the Compliance Status for two Full User Security Assessments (FUSAs) and two Security Self-Assessments (SSAs).
- Approved one Full User Security Assessment (FUSA) Remediation Plan and Director's Letter and two Verification User Security Assessment (VUSA) Remediation Plan and Director's Letters.

The SSC also discussed the following items:

Matters Arising

- The SSC noted two Shared Resource Provider notifications. **(RED)**
- The SSC noted a User Security Assessment scheduling request. **(RED)**
- The SSC noted an update on quantum computing. **(RED)**
- The SSC noted an update on the Security Architecture Document Review. **(RED)**

Agenda Items

- 8. DCC CIO Assessment:** The SSC noted an update on the DCC CIO Assessments. **(RED)**
- 10. CPA Monitoring:** The SSC was presented with an update on withdrawn Certificates and the expiry of Commercial Product Assurance (CPA) Certificates. The SSC was also presented with an update on Pending figures and the Prepayment Report along with Supplier CPA Remediation Plans submitted as required by SEC Appendix Z. **(RED)**
- 11. CPA-Related Issues:** The SSC Chair presented an update on CPA-related issues, including feedback from the SSC CPA Issue Resolution Sub-Group (SCIRS) meeting on 13 February 2023. **(GREEN)**

- 12. Anomaly Detection Report:** The SSC noted an update on the latest Anomaly Detection Report. **(RED)**
- 13. Post Commissioning Report:** The DCC presented an update on the latest Post Commissioning Report. **(RED)**
- 14. SMETS1 FOC EPCL Submission:** The SSC approved the SMETS1 Final Operating Capability (FOC) Eligible Products Combination List (EPCL) submissions. **(GREEN)**
- 15. PKI-E Final Report:** This SSC noted a DCC update on the Public Key Infrastructure (PKI-E) Final Report. **(RED)**
- 16. Incident Management Actions:** The DCC presented an update on progress on actions arising from the Incident Management Exercise held in December. **(RED)**
- 17. ECoS ADT Requirements:** The SSC noted an update on the Enduring Change of Supplier (ECoS) Anomaly Detection Threshold (ADT) requirements. **(GREEN)**
- 18. ECoS SEC Obligation G2.50 and G11.7:** The SSC noted a DCC update on ECoS SEC Obligations. **(RED)**
- 19. SEC Modifications Update:** SECAS presented an update on the progress of Modifications the SSC had previously expressed an interest in and new Modifications that may be of interest to the SSC. The SSC noted the update and provided feedback. **(GREEN)**

For further information regarding the Security Sub-Committee, please visit [here](#).

Next Meeting: Wednesday 12 April 2023.