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Headlines of the Security Sub-Committee (SSC) 170_2405

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 Assurance Status following an initial Full User Security Assessment (iFUSA).
- Set the Compliance Status for two Full User Security Assessments (FUSAs) and two Verification User Security Assessments (VUSAs).
- Approved one FUSA Remediation Plan and Director's Letter.

The SSC also discussed the following items:

Matters Arising

- The SSC noted an update on two material changes. **(RED)**
- The SSC noted an update on GBCS 4.1. **(RED)**
- The SSC noted an update from DESNZ of a potential security issue relating to Trust Centre Swap Out (TCSO) that may be referred to SSC. **(RED)**

Agenda Items

- 8. Remediation Plan Update:** The SSC noted an update on User Security Assessment Remediation Plans. **(RED)**
- 9. DCC CIO Assessment:** The SSC noted a verbal update on the DCC CIO Assessments. **(RED)**
- 10. Triage SCF:** The SSC was provided with the latest updates to the Triage Security Controls Framework (SCF). **(RED)**
- 11. SSC Membership:** The SSC was presented with an update on SSC Membership, and the SSC provided feedback. **(RED)**
- 13. CPA Monitoring:** The SSC was presented with an update on withdrawn Certificates and the expiry of Commercial Product Assurance (CPA) Certificates.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 Supplier CPA Remediation Plans submitted as required by SEC Appendix Z. **(RED)**

14. **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 15 May 2023. **(AMBER)**
15. **SSC Terms of Reference:** This item was postponed pending SEC Panel approval. **(GREEN)**
16. **SAD Review Approval:** The SSC was presented with the review of the Security Architecture Document (SAD). **(RED)**
17. **ECoS SSC Recommendations to SMKI PMA:** The SSC noted an update on the SSC's Enduring Change of Supplier (ECoS) recommendations to SMKI PMA. **(RED)**
18. **ECoS CIO Report:** The DCC CIO presented a verbal update on the ECoS CIO Report. **(RED)**
19. **ECoS Live Service Criteria:** This SSC noted a DCC update on Enduring Change of Supplier (ECoS) Security Arrangements for Go Live. **(RED)**
20. **Alt HAN Bridge Reset:** This SSC noted an Alt HAN update on proposed solutions for Bridge reset. **(RED)**
21. **Anomaly Detection Report:** The DCC presented the latest Anomaly Detection Report. **(RED)**
22. **Post Commissioning Report:** The DCC presented the latest Post Commissioning Report. **(RED)**
23. **Incident Management Actions:** The DCC presented an update on progress on actions arising from the Incident Management Exercise held in December. **(RED)**
24. **DSMS Administration Access:** The SSC noted an update on access to the DCC Service Management System (DSMS). **(RED)**
25. **CH&N, OMS, Logistics Update:** The SSC noted an update on the Communications Hub and Networks (CH&N) programme. **(RED)**
26. **Risk Assessment 9 Review:** The SSC noted an update on the review of iteration 9 of the SSC Risk Assessment. **(RED)**
27. **MP235 'Enhanced Meter Data Access for Other Users':** SECAS presented an update on [MP235 'Enhanced Meter Data Access for Other Users'](#). The SSC noted the update. **(RED)**
28. **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)**
29. **Lookback Report:** SECAS provided the SSC with a lookback report against the Q4 (Jan – March) 2023 Work Package, and the SSC noted the report. **(AMBER)**

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

Next Meeting: Wednesday 14 June 2023.

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Headlines