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Headlines of the Security Sub-Committee (SSC) 182_2211

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 one Full User Security Assessment (FUSA).
- Approved two Full User Security Assessment Remediation Plan & Director's Letters and three Security Self-Assessment Remediation Plan & Director's Letters.

The SSC also discussed the following items:

Matters Arising

- The SSC noted an update on a material change. **(RED)**
- The SSC noted an update on a Party requesting to withdraw from the SEC **(RED)**
- The SSC noted an update on Anomaly Detection. **(RED)**
- The SSC noted an update on Network Operator Security Assessments. **(GREEN)**
- The SSC noted an update on the NCSC Information Exchange 2023. **(RED)**
- The SSC noted an update on the SSC Budget. **(RED)**
- The SSC noted an update on 3G Sunsetting. **(RED)**
- The SSC noted a DCC incident. **(RED)**
- The SSC noted an update on MP168 'CPL Security Improvements'. **(GREEN)**
- The SSC noted an update on Load Controller Certificate availability. **(GREEN)**
- The SSC noted that NSCS has published its Annual Review. **(CLEAR)**

Agenda Items

7. **Remediation Plan Update:** The SSC noted an update on User Security Assessment Remediation Plans. **(RED)**

8. **DCC CIO Forward Look:** The SSC noted an update on upcoming 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 **CPA Monitoring:** The SSC was presented with an update on withdrawn Certificates and the expiry of Commercial Product Assurance (CPA) Certificates. **(RED)**
11. **CPA-Related Issues:** The SSC Chair presented an update on CPA-related issues including SCIRS feedback. **(AMBER)**
12. **CPA Risk Review – Manufacturer A Communications Hub**: The SSC noted an update on the outcome of the CPA Risk Review of Manufacturer A's Communications Hub. The SSC reviewed the Risk Review and **AGREED** the recommended mitigations are satisfactory to address the risks identified by NCSC during the CPA Risk Review. **(RED)**
13. **CPA Risk Review – Manufacturer B Communications Hub**: The SSC noted an update on the outcome of the CPA Risk Review of Manufacturer B's Communications Hub. The SSC **AGREED** to approach Manufacturer B to establish if there is any potential to mitigate the risks noted in the Risk Review. **(RED)**
14. **Anomaly Detection Report:** The DCC presented the latest Anomaly Detection Report. **(RED)**
15. **Post Commissioning Report:** The DCC presented the latest Post Commissioning Report. **(RED)**
16. **CH&N Communications Hub and eSIM:** The SSC noted a DCC update on Communications Hub and Networks (CH&N) and eSIMs. **(AMBER)**
17. **CH&N CIO Report:** The SSC noted an update on the CH&N CIO Interim Report. **(RED)**
18. **Future Service Management:** The SSC noted a DCC update on Future Service Management. **(RED)**
19. **DCC Threat Report:** The SSC noted a DCC update on the DCC Threat Report. **(RED)**
20. **Threat Assessment:** The SSC noted an update on the SSC Threat Assessment. **(RED)**
21. **SSC Security Briefing:** The SSC noted an update on the SSC Security Briefing. **(AMBER)**
22. **MP094 'Supporting prepayment customers in no SM WAN scenarios':** The SSC noted an update on MP094 'Supporting prepayment customers in no SM WAN scenarios'. **(RED)**
23. **MP241 'Interoperability Checker Update':** This item was withdrawn due to difficulties communicating with the proposer. **(CLEAR)**
24. **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)**
25. **Risk Register Review:** The SSC noted an update on the SSC Risk Register. **(RED)**

For further information regarding the Security Sub-Committee, please visit here.

Next Meeting: Wednesday 13 December 2023.