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Headlines of the Security Sub-Committee (SSC) 184_1001

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 Customer Needs, Gateway, and Certificate Management, 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 six Full User Security Assessments (FUSAs), two Verification User Security Assessments (VUSAs), one Security Self-Assessment (SSA), one submission of Additional Evidence for an SSA, and one FUSA Remediation Plan and Director's Letter.

The SSC also discussed the following items:

Matters Arising

- The SSC noted the government standard that applies to compliance with the CAF relating to the time taken to address security vulnerabilities. **(RED)**
- The SSC noted a courtesy notification from a Small Supplier regarding an update on back-end billing and customer management systems solutions. **(RED)**
- The SSC approved an Overseas Remote Working Request from the User CIO. **(RED)**
- The SSC discussed the DCC Consultation on Business Handover Plan (BHP). **(RED)**
- The SSC noted an update on MP168. **(RED)**
- The SSC noted an update on the availability of Load Controller Test Certificates. **(RED)**
- The SSC noted plans for the SSC Risk Assessment. **(RED)**
- The SSC noted the date for the next SSC, SMKI PMA and SCIRS update to the Panel. **(RED)**

Agenda Items

- 11. DCC CIO Assessment Update:** The SSC noted the latest updates on the DCC CIO Assessments. **(RED)**

- 12. Previous Meeting Minutes and Actions Outstanding:** The SSC approved the meeting minutes for SSC_183_1312 and SSC_183a_1312 and noted five outstanding actions. **(RED)**
- 13. CPA Monitoring:** The SSC was presented with an update on withdrawn Certificates, early expiry of Smart Meter Certificates, DCC Pending and Pre-Payment Reports, and Remediation Plan Updates. **(RED)**
- 14. CPA-Related Matters:** The SSC noted actions for the DCC and a Manufacturer Request, and agreed the Agenda for the SCIRS meeting on 15 January 2024. **(RED)**
- 15. CPA Risk Review – Manufacturer ‘E’ Comms Hub:** The SSC noted Manufacturer ‘E’s responses to the Risk Review for the Manufacturer ‘E’ Communication Hub and will review the comments from NCSC at a future SSC meeting. **(RED)**
- 16. Trial Device Application – Manufacturer ‘F’:** The SSC approved the Trial Device Application from Manufacturer ‘F’. **(RED)**
- 17. Trial Device Application – Supplier ‘A’:** The SSC approved the Trial Device Application from Supplier ‘A’. **(RED)**
- 18. DESNZ Consultation – CAD-g:** The SSC reviewed the SEC Panel response to DESNZ and agreed a contribution from the SSC. **(RED)**
- 19. CH&N Device Manager – Interim Risk Assessment:** The SSC noted the update on the Interim Risk Assessment for CH&N Device Manager. **(RED)**
- 20. PKI-E – Scope of CIO Assessment:** The SSC reviewed the scope of the CIO Assessment of the PKI-E Programme. **(RED)**
- 21. DCO Business Needs:** The SSC reviewed the revised DCO Business Needs. **(RED)**
- 22. Anomaly Detection Report:** The SSC approved the DCC Proposed Changes to Anomaly Detection Attributes. **(RED)**
- 23. Post-Commissioning Report:** The SSC noted the latest updates on the Post-Commissioning Report. **(RED)**
- 24. Standing Agenda Items:** The SSC noted that there were no security incidents or vulnerabilities reported since the previous SSC meeting on 13 December 2023. **(RED)**
- 25. Any Other Business:** There were no items of other business raised.

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

Next Meeting: Wednesday 24 January 2024.