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Headlines of the Security Sub-Committee (SSC) 189_2703

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), one Security Self-Assessment (SSA), and reviewed additional evidence and set the Assurance Status for one Initial Full User Security Assessment (iFUSA).
- Approved one Verification User Security Assessment Remediation Plan & Director's Letter.

The SSC also discussed the following items:

Matters Arising

- The SSC noted an update on an SRP change. **(RED)**
- The SSC noted an update on a working solution relating to a modification. **(RED)**
- The SSC noted an update on Smart Metering Business Impact Levels (SMBILs). **(RED)**
- The SSC noted an update on Quantum Computing. **(RED)**

Agenda Items

- 6. Separation of Duties:** The SSC Chair presented an update on Separation of Duties for Supply Sensitive Checks and Anomaly Detection Thresholds. **(RED)**
- 7. DCC CIO Assessments:** The SSC noted an update on the DCC CIO Assessments and set a Compliance Status for two DCC Service Providers. **(RED)**
- 8. DCC CIO Forward Look:** The SSC noted an update on upcoming DCC CIO Assessments. **(RED)**

9. **Previous Meeting Minutes and Actions Outstanding:** The SSC approved comments regarding the meeting minutes for SSC_186_1402, approved the minutes for SSC_188_1303, and noted 17 outstanding actions. **(RED)**
10. **Anomaly Detection Report:** The DCC presented the latest Anomaly Detection Report. **(RED)**
11. **Post Commissioning Report:** The DCC presented the latest Post Commissioning Report. **(RED)**
12. **CPA Monitoring:** The SSC Chair presented an update on withdrawn Certificates and the expiry of Commercial Product Assurance (CPA) Certificates, as well as an update on Communication Hubs. **(RED)**
13. **CPA-Related Issues:** The SSC Chair presented an update on CPA-Related Issues including risk reviews, triage matters, and outcomes from the last SCIRS Meeting. **(AMBER)**
14. **Tamper Protection:** The SSC Chair presented an update on a proposal relating to tamper protection on Devices. **(AMBER-STRICT)**
15. **Incident Management Exercise:** The SSC Chair presented an update on SSC and SMKI PMA alignment. **(RED)**
16. **Incident Management Exercise:** The SSC Chair presented an update on pre-prepared UTRNs. **(RED)**
17. **Response to DESNZ Consultation on CPA:** The SSC Chair presented an update on the response to the DESNZ consultation on the Future CPA Scheme and received SSC feedback. **(AMBER)**
18. **TAF Update:** The DCC presented an update on TAF. **(RED)**
19. **SMETS1 IP Pool:** The DCC presented an update on the SMETS1 IP Pool increase. **(RED)**
20. **Meter Firmware ESCROW:** The SSC Chair introduced a proposal from a MAP relating to an update on Meter Firmware in ESCROW. **(AMBER-STRICT)**
21. **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)**
22. **Standing Agenda Items:** The SSC noted that there were no security incidents or vulnerabilities reported since the previous SSC meeting on 28 February 2024. **(RED)**
23. **Any Other Business:** There were three items of other business raised which were rated as **'AMBER'**.

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

Next Meeting: Wednesday 10 April 2024