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Headlines of the Security Sub-Committee (SSC) 218_2506

The SSC reviews the outcome for Users' and DCC Security Assessments and sets 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 the security implications of proposed changes 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 three Verification User Security Assessment (VUSA) and one Security Self-Assessment (SSA).

The SSC discussed the following items:

Matters Arising – User Security Assessment Related

- The SSC was provided with information on Small Supplier 'AC's Material Change notification , and the SSC **NOTED** the update and **APPROVED** the Material Change.
- The SSC was provided with information on Small Supplier 'BQ's Material Change notification, and the SSC **NOTED** the update and **AGREED** that steps taken by Small Supplier 'BQ' are adequate.
- The SSC was informed that the outstanding obligation for Small Supplier 'CC' has been resolved, and **AGREED** a post-meeting note to be added to the minutes of SSC meeting 217 to reflect this.
- The SSC considered the requirement for Small Supplier 'A' to provide a Decommissioning Security Self-Assessment Questionnaire, and **AGREED** it is not required and guidance for Users will be developed.
- The SSC received an update on the SEC Panel's consideration of Small Supplier 'AY's Event of Default and **NOTED** the next steps.

Matters Arising: Non-User Security Assessment Related

- The SSC was updated on the progress of SSC Conf 189/03, which was **NOTED**.

- The SSC was updated on the procurement of DCO Go Live Governance and was provided information on the next steps.
- SSC Members were reminded of the SEC Party Engagement Day on 1 July 2025, which will now have a remote attendance option.
- SSC was updated with SECCo proposals relating to Sub-Committee governance.

Agenda Items

2. **DCC CIO Assessments, Forward Look and Remediations:** The DCC Forward Look was presented, which the SSC **NOTED**. SECAS noted an amendment required on the outcome of a DCC CIO Security Assessment Response, which had been presented at SSC meeting 215 on 14 May 2025. The SSC **AGREED** updated outcomes. **(RED)**
4. **Anomaly Detection Report:** The DCC presented its six-month rolling anomaly detection report, including updated volume and rate of quarantines from the previous month, which the SSC **NOTED**. **(RED)**
5. **Post-Commissioning Report:** The DCC presented the monthly post-commissioning report and gave an overview of PCO failures and Certificate rotation activity, which the SSC **NOTED**. **(RED)**
6. **VWCH Trial Device Certificate Application:** The DCC presented a Trial Device Certificate application request for a Virtual WAN Communications Hub (VWCH), which had been updated in line with previous SSC feedback. A further updated document is available and will be circulated to the SSC. The SSC **NOTED** the update. **(AMBER-STRICT)**
7. **FSM: DS&A Integration Design Change:** The DCC presented the two options being explored for the Future Service Management (FSM) Data Science and Analytics (DS&A) integration and summarised the current design. The SSC **NOTED** the update. **(AMBER)**
8. **DSP Security Risk 11:** The DCC presented the Data Service Provider's (DSP's) Security Risk Assessment 11, which included the likelihood, impact and planned mitigations. The SSC **NOTED** the update. **(RED)**
9. **ECS Report:** The DCC presented the Elective Communications Services (ECS) activity report, which covered May 2025. The SSC **NOTED** the update. **(RED)**
10. **Use Case 005:** The SSC Chair presented draft version 1.7 of the DCC Use Case 005 4G CH Triage Specification and explained a minor update since the document was circulated. Further updates were requested to be brought back to the SSC, and the SSC **NOTED** the update. **(RED)**
11. **CPA Scheme:** The SSC Chair presented an update on CPA Risk Reviews and CPA Matters, which the SSC **NOTED**. **(AMBER)**
12. **Standards Review Process:** SECAS updated the SSC on the progress of the Standards Review, which is currently being carried out. The SSC **NOTED** the update. **(RED)**

13. Modifications Update: SECAS presented new modification proposals, and updates to ongoing modification proposals of interest to the SSC. The SSC **NOTED** the update.

(CLEAR)

15. Any Other Business: DESNZ presented an Issue Resolution Proposal (IRP) raised by the GB Companion Specification (GBCS) working group and outlined the proposed solution. The SSC provided feedback on security considerations and **NOTED** no security impacts.

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

Next Meeting: Wednesday 9 July 2025