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Headlines of the Security Sub-Committee (SSC) 222_2708

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 Assessment, the outcome of which is classified as **RED** and therefore recorded in the Confidential Meeting Minutes:

- Set the Compliance Status for one Verification User Security Assessment (VUSA).

The SSC discussed the following items:

Security Controls Framework

- The SSC was presented with the updated Security Controls Framework (SCF) and **APPROVED** the documents for publication on the SEC website.

Matters Arising – User Security Assessment Related

- The SSC was informed of organisational changes to Other User 'Q' and asked the SSC for feedback on the assessment process. The SSC **AGREED** the assessment process.
- The SSC was informed of Small Supplier 'DO's Material Change Notification, and the SSC **APPROVED** the Material Change Request.
- The SSC was updated on Small Supplier DC's Material Change Notification and **NOTED** the update.

Matters Arising – Non-User Security Assessment Related

- The SSC was reminded that voting for the Large Supplier Representatives on the SSC will close on Friday 29 August, and encouraged Large Supplier parties to vote.
- The SSC discussed the governance arrangements around Members and their Alternates swapping roles, and SECAS agreed to seek advice and update the SSC at its next meeting.

Agenda Items

- 2a. DCC CIO Assessments, Forward Look and Remediations:** The SSC **APPROVED** the assessment plan for one DCC CIO Security Assessment; and **NOTED** the DCC Forward Look. (**RED**)

- 2b. DCC Triage Security Controls Framework:** The DCC updated the SSC on progress regarding feedback on the DCC Triage Security Controls Framework, and the SSC provided feedback on the approach.
- 4a. CPA Risk Review:** The SSC Chair presented an update on the CPA Risk Reviews, which the SSC **NOTED**. **(RED)**
- 4b. Assurance Maintenance Process Diagram:** The Assurance Maintenance Process Diagram is not yet complete but the SSC Chair presented the updated Initial CPA Evaluation Process and Estimated Timelines Diagram, which the SSC **APPROVED**.
- 4c. Manufacturer Request – HAN Re-join:** The SSC Chair updated the SSC on the Manufacturer request for SSC advice, and the SSC provided feedback for the SSC Chair to provide to the Manufacturer and to also alert the Chair of the DESNZ Technical Specification Issue Resolution Sub-Group (TSIRS).
- 5. Anomaly Detection Report:** The DCC presented its six-monthly rolling anomaly detection report, including updated value and rate observations from the previous month, which the SSC **NOTED**. The SSC **APPROVED** a DCC recommendation for a change to Global ADTs. **(RED)**
- 6. 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)**
- 7. FSM Risk:** The DCC provided an update on the Future Service Management (FSM) Data Science and Analytics (DS&A) Integration Design Risk Assessment, and the SSC requested further information. **(RED)**
- 8. Use Case 005:** The DCC presented an update on the Use Case 005 Triage Specification Document, and the SSC provided feedback. **(RED)**
- 9. VWAN Trial Device:** The SSC deferred the conclusion of the VWAN Trial Device Application so that further clarity can be provided. **(RED)**
- 10. Mods Update:** SECAS presented new modification proposals, and updates to ongoing modification proposals of interest to the SSC. The SSC **NOTED** the update. **(CLEAR)**
- 11. AOB:** A query was raised regarding the CPL ZigBee Information Repository, and the SSC Chair provided feedback. **(RED)**

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

Next Meeting: 10 September 2025