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Headlines of the Security Sub-Committee (SSC) 224_2409

The SSC reviewed two 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 Verification User Security Assessments (VUSA) and one Security Self-Assessment (SSA).

Matters Arising – Non-User Security Assessment Related

- The SSC was informed of the 2026 SSC Meeting Dates and were advised that hybrid meetings would follow the quarterly cadence as previously established. The SSC **AGREED** to the meeting dates.

Agenda Items

2a. DCC CIO Assessments: The SSC set the Compliance Status for one DCC CIO Security Assessment. **(RED)**

2b. DCC CIO Forward Look and Remediations: The SSC were updated on the DCC CIO Forward Look and Remediations and **NOTED** the update. **(RED)**

4. **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 DCC proposed a change to Global Anomaly Detection Thresholds and the SSC **AGREED** to the proposed change. **(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**. The DCC presented a proposal to submit the Post Commissioning Report as a monthly below-the-line paper and present to the SSC quarterly and as required. The SSC **AGREED** to the proposal. **(RED)**

6a. CPA Risk Review: The SSC Chair presented the CPA Risk Review Tracker and an update on the CPA Risk Reviews. The SSC **AGREED** to the outcome. **(RED)**

6b. Trial Device Application: The SSC Chair presented an update on a Trial Device Application, which the SSC **NOTED.** The SSC Chair also presented a new Trial Device Application for two Devices. The SSC **NOTED** and **APPROVED** the application. **(RED)**

6c. CPA Progress Update: The SSC Chair provided an update on CPA Scheme Operator Work in Progress, and the SSC **NOTED** the update. **(RED)**

6d. CPA Issues: The SSC Chair provided an update on a CPA Issue identified during a Risk Review, which the SSC **NOTED**. **(RED)**

6e. Use Case 005: The SSC received an update on Use Case 005, that the SSC **NOTED**. **(RED)**

7. **DCC2 License Changes:** The SSC received an update on the proposed licence amendments in the DCC2 Licence. The DCC shared four key changes across physical security, operational location of the licensee, service provider and a register of security incidents. The SCC **AGREED** there were no security objections, subject to the legal drafting of the suggested amendments. **(GREEN)**

8. **DCO Re-procurement – Penetration Testing:** The SSC received an update on DCO Re-procurement and **AGREED** there were no security objections to go-live, pending remediations resulting from the penetration test being completed by 30 September 2025. **(RED)**

9. **FCN 4G - Security Risk Assessment:** The DCC shared an update on security risks associated with the Future Connectivity North approach and the SSC **NOTED** the update. **(RED)**

10. **DSP Lot 1 onshore/offshore model:** The DCC presented an update on the proposed onshore/offshore model for DCC data systems development. The SSC **AGREED** to the proposal. **(RED)**

11. **SMKI Repository PEP Merger:** The DCC presented a proposal for a SMKI Repository Policy Enforcement Point (PEP) Merger, and the SSC **AGREED** that there are no security objections. **(RED)**

12. **ECS Report:** The DCC delivered a quarterly progress update on the Elective Communications Service (ECS) Reporting and the SSC **NOTED** the update. **(RED)**

13. **DCC Connect:** The DCC provided a status report of DCC Connect activities and were requested to undertake a risk review and cost analysis evaluation for consideration at a future SSC meeting. The SSC **NOTED** the update. **(RED)**

14. **11th Iteration Security Risk Assessment – Scope & Deliverables:** SECAS issued an update on the annual end-to-end Security Risk Assessment. The SSC **AGREED** on the scope and deliverables and **RECOMMENDED** the paper be presented to Panel. **(GREEN)**

15. **Security Architecture Approval:** The SSC discussed the Security Architecture Approval documents and **REQUESTED** more time to review the documents before making a decision. The SSC postponed **APPROVAL** of the documentation. **(RED)**
16. **Risk Register Review:** SECAS presented the SSC Risk Register and the SSC **AGREED** to update and approve the Risk Register.
17. **Modifications Update:** SECAS shared the new modification proposals and ongoing modification proposals of interest to the SSC. The SSC **NOTED** the update. **(CLEAR)**
18. **AOB:** One item of business was discussed at RED, **(RED)**

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

Next Meeting: 08 October 2025