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Headlines of the Security Sub-Committee (SSC) 226_2210

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

- Set the Compliance Status for three Verification User Security Assessments (VUSA), one Security Self-Assessment (SSA) and approved one Verification User Security Assessment Remediation Plan & Director's Letter.

Matters Arising – Non-User Security Assessment Related

- The SSC Chair highlighted that NCSC has published a letter to FTSE 350 CEOs and Chairs, and noted this letter has been circulated to SSC members.
  The SSC **NOTED** the update.

Agenda Items

2. **DCC CIO Assessments:** The DCC CIO presented observations on one DCC Security Assessment, and SSC set a compliance status. The SSC also approved one DCC Security Assessment Remediation Plan & Director's Letter. **(RED)**
3. **DCC CIO Forward Look and Remediations:** The SSC were updated on the DCC CIO Forward Look and Remediations and **NOTED** the update. **(RED)**
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**. **(RED)**

6a. CPA Risk Review: The SSC Chair presented updates on CPA Risk Reviews. The SSC provided feedback and **AGREED** the outcomes. **(RED)**

6b. CPA Progress Update: The SSC Chair presented an update on CPA Scheme Operator Work in Progress, which the SSC **NOTED. (RED)**

6c. CPA Issues: The SSC Chair provided an update on CPA Issues and discussed a proposed SEC change for Trial Device Certificates and commissioning work for update the CPA Security Characteristics for Communication Hubs to accommodate Virtual WAN capability, and the SSC **NOTED** the update. **(RED)**

6d. SCIRS ToR: The SSC Chair provided an update on potential changes to the SCIRS Terms of Reference, to reflect the expanded SSC Guidance on Device Assurance for Use Cases for Device Triage, Trial Device Applications and Devices Qualified for Virtual WAN Device Certificates. The SSC Chair requested any comments on the proposed changes be submitted by 29 October 2025. The SSC **NOTED** the update. **(GREEN)**

6e. Trial Device Application: The SSC received an update on two Trial Device Applications, for which the SSC **NOTED.** The SSC **APPROVED** both Trial Device Applications. **(RED)**

7. **Use Case 005:** The SSC received an update on Use Case 005, which the SSC **NOTED** and conditionally approved the DCC 4G CH Triage Specification subject to some further amendments. **(RED)**
8. **Post Quantum Computing:** The SSC Chair shared feedback provided by SSC Members on a proposed Post Quantum Computing Briefing Note and the SSC **NOTED** the update. **(AMBER)**
9. **DSP Platform Security Risk Assessment (DSP Core) LOT 1:** The DCC shared the DSP Platform Security Risk Assessment and the SSC **AGREED** to conditionally approve the risk assessment subject to subsequent clarifications. **(RED)**
10. **DSP Network Risk Assessment (DCC Connect) LOT 3:** The DCC presented the DSP Network Risk Assessment and agreed to return to the SSC with further updates. The SSC **NOTED** the update. **(RED)**
11. **FCN 4G – Security Risk Assessments:** The DCC presented the Security Risk Assessment for FCN 4G and SSC members agreed to form a working group to further discuss the assessment. The SSC **NOTED** the update. **(RED)**
12. **FOC ANSO solution overview update and the Risk Assessment:** The DCC Security team shared an update on the security controls imbedded into the proposed FOC ANSO solution, and the SSC **NOTED** the update. **(AMBER-STRICT)**
13. **FSM – LSC Readiness Update:** The DCC Security assurance team shared an update on FSM LSC 6 evidence and activities. The SSC **NOTED** the update. **(GREEN)**

14. **VWAN Revised Architecture Risk Assessment:** The DCC shared the updated Risk Assessment for the VWAN solution. The SSC **NOTED** the update. **(RED)**

15. **Standing Agenda Items:** SECAS noted that there were no Security Incidents and Vulnerabilities reported since the last SSC Meeting. SECAS also presented the SSC with UEP updates, which the SSC **NOTED. (RED)**

16. **AOB:** Four items of business were discussed at RED, and the SSC **NOTED** the items. **(RED)**

Next Meeting: 12 November 2025