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Headlines of the Security Sub-Committee (SSC) 231_2801 28 January 2026

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 set the Compliance Status for three Full User Security Assessments (FUSA).

Matters Arising

- The SSC reviewed two material change updates and **AGREED** the next stages.

Agenda Items:

1. **DCC CIO Assessments:** The SSC approved one DCC Remediation Plan & Director's Letter. **(RED)**

2. **DCC CIO Forward Look and Remediations:** The DCC CIO provided information on the DCC CIO Forward Look. The SSC **NOTED** the update. **(RED)**

3. **DCC Security Controls Framework (Part1 and 2):** The DCC presented the DCC SCF Part 1 and 2 and confirmed that member feedback had been incorporated. The SCC APPROVED version v1.5 for publication. **(RED)**

4. **DCC Anomaly Detection Report -** The DCC presented its six-monthly rolling Anomaly Detection Report and provided the SSC with a view of Anomaly Detection Threshold and the setting of Global Thresholds, which the SSC **NOTED**.

5. **Security Incident Exercise:** Talan presented the SSC with the Cyber Incident Response Exercise 2025 Report which included key observations (successes and challenges); recommendations and future testing proposals. The SSC **NOTED** the report and provided feedback **(RED)**

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

6b. SCIRS Agenda: The SSC Chair presented members with the proposed agenda for the SCIRS meeting on 16 February 2026. The SSC **AGREED** the proposed agenda. **(GREEN)**

7. HSM as a Service: The DCC provided an update on the Enablement of HSMaaS within the DSP & Wider DCC Strategy. The SSC **NOTED** the updates. (**RED**)

8. ECoS Re-procurement: The DCC presented the SSC with the ECoS High-Level Requirements, which the SSC **NOTED** no objections from a security perspective **(GREEN)**

9. Modifications Updates: SECAS shared updates on nine modifications, and SSC members provided feedback. The SSC **NOTED** the update. (**CLEAR**)

10. Cyber Threat Assessment Report – Talan presented the SSC with the 2025 Threat Landscape Report. The SSC **NOTED** the report and provided feedback. (**CLEAR)**

11. Standing Agenda Items: SECAS noted one Security Incident and Vulnerability reported since the last SSC Meeting. SECAS also noted that one other SEC Party and two Small Suppliers completed their SMKI Repository Entry Process Testing (SREPT), User Entry Process Testing (UEPT) and the User Entry Process (UEP) since the last SEC Panel meeting. **The SSC NOTED the updates. (RED)**

12. Security Assessments Process Review – The SSC provided an update on security assessment processes considering the change of User CIO. Members **NOTED** the update.

13. AOB: Members raised items of AOB which the SSC **NOTED**. **(RED)**

Next Meeting: 11 February 2026