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Headlines of the Security Sub-Committee (SSC) 235_2503 – 25 March 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) and two Security Self-Assessments (SSA).

Matters Arising

The SSC reviewed two User Notifications of a Material Security Change.

Agenda items:

- 2a. **DCC CIO Forward Look (FOR INFORMATION):** The DCC provided information on the DCC CIO Forward Look. The SSC **NOTED** the update. **(RED)**
5. **DCC Anomaly Detection Report (FOR INFORMATION):** The DCC presented its six-monthly rolling Anomaly Detection Report and provided the SSC with a view of Anomaly Detection Threshold, Volume Observations and the setting of Global Thresholds. The SSC **NOTED** the report and provided feedback. **(RED)**
6. **Use Case 005 – 4G CH Refurbishment Process (FOR INFORMATION):** The DCC presented proposed options in relation to Use Case 005 and the impact it has on the 4G CH refurbishment process. DCC presented three options to align with Use Case 004. The SSC **NOTED** and provided feedback. **(RED)**
7. **DCC Diagnostic Function Overview (FOR INFORMATION):** The DCC presented an overview of the core capability of the proposed DCC Diagnostic Function including details on service requests, system users and data flows which the SSC **NOTED** and advised that the DCC presents to the SEC Panel. **(RED)**
8. **CPA Matters (FOR DECISION):** The SSC Chair presented updates on CPA Matters. The SSC provided feedback and **AGREED** the outcomes. The SSC also **APPROVED** the proposed agenda for the SCIRS meeting to be held on 13 April 2026. **(RED)**
9. **DCC Live System Definition (Non conf action) (FOR INFORMATION):** The DCC presented information on the DCC Live System Definition. The SSC **NOTED** and provided feedback. **(GREEN)**
10. **SSC SEC Modification G2.22A / G2.22B (FOR DECISION):** The SSC Chair presented updated options in relation to a proposed SSC SEC Modification on G2.22A / G2.22B. The SSC

NOTED the update, provided feedback and AGREED to consult with DESNZ and defer a decision until a future SSC Meeting. **(RED)**

- 11. SSC Risk Assessment (RA11) Scope approval (FOR DECISION):** The SSC Consultant presented the SSC Risk Assessment (RA11) with an overview of the plan that will be conducted in five phases. SSC members **NOTED** and **APPROVED** the scope. **(RED)**
- 12. VWAN Trial Device (FOR DECISION):** The DCC provided an update on the VWAN Trial Device noting the additional Volume requests. The SSC Members **NOTED** the update and formally **APPROVED** the change. **(RED)**
- 13. PPMID Firmware Downloads (FOR DECISION):** The TABASC Representative presented an update on the PPMID Firmware Downloads. The SSC **NOTED** the updates. **(RED)**
- 14. SSC Risk Register Review:** This item was postponed until the next SSC Meeting.
- 15. Modifications Updates (FOR DISCUSSION):** SECAS shared four new modifications and shared updates on six modifications. The SSC **NOTED** the updates and provided feedback. **(CLEAR)**
- 16. Standing Agenda Items (FOR INFORMATION):** The SSC Chair noted that there were no Vulnerabilities reported since the last SSC Meeting. The SSC Chair also noted that two Other SEC Party's and one Small Supplier 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)**
- 17. AOB (FOR INFORMATION):** Members raised three items of AOB which the SSC **NOTED** and provided feedback. **(RED)**

Next Meeting: 8 April 2026