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SMKI PMA Meeting Headlines 20 November 2018

10:00 – 13:30

Gemserv, 8 Fenchurch Place, London, EC3M 4AJ

SMKI PMA_52_2011 – Meeting Headlines

1. Matters Arising

Updates were provided on the following matters arising:

- [SECMP0042 'Amendment to SMKI Services to provide DCC Users and/or SMKI Participants with Authorised Responsible Officer \(ARO\) Statistics and Information'](#); and
- Network Operator Certificates (**AMBER**)

2. Draft Minutes *(For Decision)*

The Draft Minutes from the SMKI PMA meeting held on 16 October 2018 were approved as written.

3. Actions Outstanding *(For Information)*

SECAS, the SMKI PMA Chair and the DCC provided an update on actions from previous SMKI PMA meetings, and discussions took place on several ongoing actions still being progressed.

4. SMKI Recovery Scenarios Approval *(For Decision)*

The SMKI PMA Chair presented the group with a set of Supplier related SMKI Recovery Scenarios, following a SMKI Recovery Scenario Exercise which took place in June 2018, where it was suggested that the exercise be undertaken by volunteer Suppliers who are not used to SMKI, in order to gain feedback from a more realistic scenario. It was suggested that a separate session take place on 15 January 2019 and that Operations Group members would be invited to attend; it was agreed that the scenarios would be sent to attendees in advance of the session.

The group also discussed whether it would recover a Pre-Payment Meter Interface Device (PPMID), since it has a recovery certificate.

The SMKI PMA **NOTED** the scenarios and **AGREED** that a separate session would be required to undertake the scenarios with volunteer Suppliers and that it is appropriate to recover a PPMID Device

as part of a wider SMKI Recovery Event involving ESME and GSME Devices (SEC Appendix L Section 1.2 relates).

5. Device Certificates Risk Assessment (For Decision) (RED)

Following on from an issue that was raised at the September 2018 Panel meeting, which relates to obtaining Device Certificates via the SMKI Portal via the Internet (SPOTI), the SMKI PMA considered the security risks associated with making Device Certificates available to parties that are not regulated under the SEC. The discussion was classified as **RED** and therefore recorded in the confidential minutes.

The SMKI PMA **AGREED** to advise the DCC on its use of SPOTI.

6. Dual use of SPOTI and DCC Gateway by a single party (For Decision) (RED)

The SMKI PMA considered whether a User should be able to access both SPOTI and the DCC gateway, and whether to restrict Users to the DCC gateway as a more secure means of obtaining SMKI Certificates. The discussion was classified as **RED** and therefore recorded in the confidential minutes.

The SMKI PMA **AGREED** that the same advice regarding SPOTI would apply to dual use of SPOTI and DCC Gateway by a single party.

7. Standing Agenda Items (For Discussion)

A verbal update was provided on the following agenda items:

- SMKI Operational Update (**RED**)
- DCC Update;
- DCC KI PMA Function Update; and
- BEIS Update.

Any Other Business (AOB)

A SMKI PMA Member asked about arrangements for proving SMKI Recovery in the Live Environment. The discussion was classified as **RED** and therefore recorded in the confidential minutes.

There were no other items of AOB and the Chair closed the meeting.

Next Meeting: 15 January 2019