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SMKI PMA Meeting Headlines 62 10:00 – 14:00, 15 October 2019 Gemserv, 8 Fenchurch Place, London, EC3M 4AJ

SECPMA_62_1510 – Meeting Highlights

- 2. Disaster Recovery Procedure (DRP) Recovery Feedback (DCC) The SMKI PMA noted the DCC's lessons learned from the SMKI Recovery in the Live Environment exercise which took place in July 2019, in addition to the costs of assembling the Key Custodians . (RED)
- 3. Switching Programme Use of PKI (*DCC*) The SMKI PMA noted an overview of the network access options available to Market Participants to connect to the Central Switching Service (CSS), and the associated security model, in addition to the SEC changes proposed by the DCC to accompany the CSS arrangements. (AMBER)
- 4. SEC Amendments (BEIS) The SMKI PMA noted the proposed updates to the SEC Appendix L (SMKI Recovery Procedure). (AMBER)
- 6. SMETS1 Update (DCC) The SMKI PMA considered updates on residual risks for Middle Operating Capability (MOC) and Final Operating Capability (FOC) and the FOC PKI Root Certification Authority (CA) Options and Risk Assessment. (RED)
- 7. SECPMA Standards and Guidance Review (SECAS) The SMKI PMA noted the changes to Standards and Guidance quoted in the SEC, relating to the SMKI Service and the SMKI Document Set following the annual review. (GREEN)
- 8. USB OTP DSP Briefing Paper (*DCC*) The SMKI PMA noted the DCC Data Service Provider (DSP) overview of its proposal to replace USB Tokens for Administration User Log-on. (**RED**)
- 9. New Draft Proposals and Modification Proposals (SECAS) The SMKI PMA noted updates on Draft Proposals <u>DP086 'Alt HAN Roll-Out Financing'</u>; <u>DP087 'Correction to SEC Section G</u> <u>– User Responsibilities'</u> and <u>MP078 'Incorporation of multiple IRPs into the SEC - Part 2'</u>.
- 10. SECMP0063 'Ensuring correct Network Operator Certificates are place on Electricity Smart Meters' (SECAS). The SMKI PMA agreed that the current proposed solution to SECMP0063 'Ensuring correct Network Operator Certificates are place on Electricity Smart Meters' does not present a viable business case and agreed an alternative solution should be investigated.
- 11. SMKI PMA 2020 Meeting Dates (SECAS) The SMKI PMA agreed the SMKI PMA meeting schedule for 2020.

