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Headlines of the Security Sub-Committee (SSC) 97_2503

At every meeting, the SSC review the outcome for Users' 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 SMETS1 enrolment and Anomaly Detection and any reported changes in Shared Resource Providers by Users and reported Security Incidents and Vulnerabilities.

The SSC reviewed the following which are classified as **RED** and therefore recorded in the Confidential Meeting Minutes:

- Set an assurance status for one initial FUSA and the compliance status for one second or subsequent FUSA;
- Set an assurance status for one FUSA that had been subject to a Follow-Up Assessment;
- Set a compliance status for one VUSA;
- Noted four Security Self-Assessments (SSAs); and
- Approved two Director's Letters.

The SSC also discussed the following items:

Matters Arising

- The User Competent Independent Organisation (CIO) advised Members that a communication had been issued to SEC Parties detailing the Business Continuity arrangements for carrying out fieldwork assessments due to COVID-19 travel restrictions.
- The SSC Chair provided an update on the progress of Suppliers with Ofgem final notices. (**RED**).
- The SSC Chair provided an update regarding developments relating to SMETS1 Engineering Pins. (**RED**).
- The SSC Chair provided an update regarding SEC obligation G3.20 and the CPA Build Standard. (**RED**).
- The SSC Chair advised Members of the upcoming SSC item by the DCC on the interoperability checker. (**RED**).
- The SSC Chair provided an update of progress made on current SSC projects, including the Security Architecture Document (SAD) review, SSC Risk Assessment, Security Incident

Management (SIM) exercise, and a review of CPA Security Characteristics (SCs) threat mapping. (RED).

- SSC Members endorsed a decision taken ex-Committee by the SSC Chair to protect Central Products List (CPL) Business Continuity arrangements. (RED).
- The SSC Chair informed SSC Members of a SMKI PMA request regarding the Final Operating Capability (FOC) Public Key Infrastructure (PKI). (RED).
- The SSC Chair informed SSC Members of an update to the progress of SEC Modification [MP104 'Security Improvements'](#), which is now undergoing legal drafting. (GREEN).
- The SSC Chair reminded Members of the working group meeting arranged for Thursday 26 March 2020 and the SSC CPA Industry Day arranged for Tuesday 31 March. (RED).

Agenda Items

11. Proposed Amendments to SCF Appendix Part 2 (BS7858 Updates): The User CIO presented its proposed amendments to the Security Controls Framework (SCF) Appendix Part B Part 2, to align guidance with the new version of the BS7858:2019 standard. SECAS will issue a communication to SEC Parties for awareness and amendments will be published in the next version of the SCF. (AMBER).

13. SMETS1: The DCC presented updates regarding the different aspects of SMETS1 enrolment, including the DCC's remediation plan; CIO report updates; Security Functional Testing update; Middle Operating Capability (MOC) including the SMETS1 Communications Service Provider (CSP) CIO Report; Single Use Authorisation (SUA) Reset; and Internet Protocol Security (IPSec) Links. (RED).

15. Post-Commissioning Report: The DCC presented the February Post Commissioning Report in the latest format and noted feedback from Members. (AMBER).

16. SOC2 Progress Update: The DCC provided an overview of the current 2019 assessment underway and advised that the 2018 SOC2 Report is dependent on the outcome of the 2019 SOC2 Report. (RED)

17. Q1 Work Package: SECAS presented the SSC Quarterly Work Package and clarified the activities and associated costs for the SECAS core team and project resource for the period of April – June 2020. The SSC recommended the work package to the SECCo Board for approval. (AMBER).

For further information regarding the Security Sub-Committee, please visit [here](#).

Next Meeting: Wednesday 8 April 2020

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