Headlines of the Security Sub-Committee (SSC) 103_2406

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 a compliance status for two VUSAs;
- Noted three Security Self-Assessment (SSA); and
- Approved one FUSA Director's Letter.

The SSC also discussed the following items:

<u>Matters Arising</u>

- The SSC noted Large Supplier 'B's notification regarding its second User System. (**RED**)
- The SSC was advised of two notifications of Shared Resource Providers. (**AMBER**)
- SSC Members were notified of the SSC elections due to be held in July. (**GREEN**)
- The SSC noted an update on Use Case 003 (HAN Reset) by NCSC. (**RED**)
- The SSC noted that the Factory Reset Use Case 004 is under review by NCSC. (**RED**)
- The SSC noted that NCSC have issued guidance to test labs for the CPA Build Standard to require manufacturers to notify SSC of material security vulnerabilities and the SSC discussed the use of Egress forms to capture notifications from manufacturers. (**RED**)
- The SSC noted potential security implications of the proposals within [MP134 'Use of SMKI Certificates relating to a SoLR event'](#). (**RED**)
- The SSC noted the risk profile for a HCALCS with Over-The-Air (OTA) capability and agreed a statement to issue for the Modification Report for [SECMP0007 Firmware updates to IHDs and PPMIDs](#). (**GREEN**)

- The SSC was informed of the date of the Commercial Product Assurance (CPA) Security Characteristics (SC) Threat Mapping Workshop and noted an available contingency date. (**AMBER**)
- The SSC was informed of invitations being issued for the upcoming Community of Meter Asset Providers (CMAP) meeting and the SSC updates requested for the meeting. (**AMBER**)
- The SSC were informed that the SSC Risk Assessment document will be available for review in advance of the SSC on 8 July 2020. (**RED**)

Agenda Items

8. **DCC Request – Network Evolution:** The DCC presented an update relating to Network Evolution and noted feedback from Members. (**RED**)

9. **SMETS1:** The SSC noted DCC updates regarding the different aspects of SMETS1 enrolment including the DCC's Active and Monthly Dormant Migration Process, CIO report updates, HAN Control Assurance, MOC MDS Cohort, MOC Routing of Exception Alerts; Fast Track PPCT; and the HAN Control Testing Document. (**RED**)

10. **DCC Demand Management:** The DCC presented its proposals for DSP Alert Mechanisms and Northbound Motorway Cache Protection and noted feedback from Members. (**RED**)

11. **Post-Commissioning Report:** The DCC presented the May Post Commissioning Report in the latest format and noted feedback from Members. (**RED**)

13. **SOC2 Update**: The DCC presented their update on the 2019 SOC2 Report and noted feedback from SSC Members. (**RED**)

13. **New Draft Proposals and Modifications Proposals Updates:** Updates were given on new Draft Proposals and Modification Proposals:
    o   MP134 'Use of SMKI Certificates relating to a SoLR event'
    o   DP133 Consequential changes to SEC Section G

The SSC also noted updates on Draft and Modification Proposals for which it had previously requested due to the potential impacts on security:

    o   DP128 'Gas Network Operators SMKI Requirements'
    o   MP113 'Unintended Data Disclosure when using SR8.2'
    o   MP109 'ADT and Exit Quarantine file delivery mechanism'
    o   MP107 'SMETS1 Validation of SRV 6.15.1'
    o   MP105 'Sending SR11.2 to Devices in Suspended State'

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White

- o [MP103 'DCC SOC2 Assessments'](#)
- o [DP094 'Supporting prepayment customers in no SM WAN scenarios'](#)
- o [SECMP0067 'Service Request Traffic Management'](#)
- o [SECMP0007 'Firmware updates to IHDs and PPMIDs'](#)

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

Next Meeting: Wednesday 8 July 2020

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