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Headlines of the Security Sub-Committee (SSC) 109_2309

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:

- Noted one FUSA Remediation Plan;
- Set a compliance status for two VUSA's; and
- Noted one Security Self-Assessment (SSA).

The SSC also discussed the following items:

Matters Arising

- The SSC noted that SECAS will present an agenda item on improving the Security Assessment Booking Process to the next SSC.
- The SSC noted that the NCSC Vulnerability Disclosure Toolkit is now available (**GREEN**)
- The SSC noted that advice has been issued to NCSC regarding a previous request. (**RED**)
- The SSC noted that SECAS are in the process of reviewing the SSC Terms of Reference, which will be provided to the SSC for approval.

Agenda Items

5. Updates were given on new Draft Proposals and Modification Proposals:

- [DP140 'CH Stock Transfer'](#)
- [DP141 'SRV Visibility for Devices on SSI'](#)

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

- [DP128 'Gas Network Operators SMKI Requirements'](#)
- [MP113 'Unintended Data Disclosure when using SR8.2'](#)

- [MP109 'ADT and Exit Quarantine file delivery mechanism'](#)
 - [MP107 'SMETS1 Validation of SRV 6.15.1'](#)
 - [MP105 'Sending SR11.2 to Devices in Suspended State'](#)
 - [MP104 'Security Improvements'](#)
 - [SECMP0067 'Service Request Traffic Management'](#)
 - [SECMP0007 'Firmware updates to IHDs and PPMIDs'](#) (**GREEN**)
8. **SMETS1:** The SSC noted DCC updates regarding the different aspects of SMETS1 enrolment including the DCC's Final Operating Capability (FOC) Risk Assessment; FOC Security Architecture; Initial Operating Capability (IOC)/Middle Operating Capability (MOC) MDS Remediations; Active and Monthly Dormant Migration Process, Eligible Product Combinations List (EPCL) Reports, CIO report updates, Home Area Network (HAN) Control Assurance, MOC Secure Remediations, Device Model Combination Tranches (DMCT) approvals; and Device install codes / PINs. (**RED**)
 9. **SECMOD 104 – Security Improvements (Mandatory XML):** SECAS provided an update regarding [MP104 'Security Improvements'](#) and the SSC provided feedback that will be reflected in the subsequent consultation on the Modification. (**AMBER**)
 10. **ADT Proposals:** The SSC noted an update regarding Anomaly Detection Thresholds (ADT) Proposals and provided feedback to the DCC proposals. (**RED**)
 11. **ECoS (DCC Plans):** The SSC noted updates regarding the DCC's plans for Enduring Change of Supplier (ECoS) and provided feedback. (**RED**)
 12. **SOC2 Update:** The SSC noted an update regarding SOC2 assessment remediations and the scope of the 2020 assessment and provided feedback. (**RED**)
 13. **Post Commissioning Report:** The SSC noted the latest Post Commissioning Report. (**RED**)
 14. **JICSIMP Improvements:** The SSC noted proposed improvements to the Joint Industry Cyber Security Incident Management Plans which will be presented at the next meeting. (**RED**)
 15. **SSC Meeting Dates 2021:** The SSC noted the proposed SSC 2021 meeting dates and approved the meeting dates for 2021.

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

Next Meeting: Wednesday 14 October 2020