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Headlines of the Security Sub-Committee (SSC) 111_2810

At every meeting, the SSC review the outcome for Users' Security Assessments and set 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-Assessments (SSAs).
- Noted one VUSA Remediation Plan.

The SSC also discussed the following items:

Matters Arising

- The SSC noted that there were no further suggestions for topics for the 'Greenhouse' session to be hosted by the User CIO in early 2021.
- The SSC noted an update regarding the reporting of Suppliers with more than 100 Devices where the CPA Certificate has been withdrawn that have not submitted CPA Remediation Plans. (**RED**)
- The SSC noted an update regarding the NCSC hosted Smart Metering Information Exchange (SMIE) that took place on Tuesday 27 October 2020. (**GREEN**)
- The SSC noted the outcome of an extraordinary meeting held between the SSC Chair, NCSC and BEIS to discuss NCSC comments on the Standalone Auxiliary Proportional Controller (SAPC) Security Characteristics (SCs), which took place on Monday 19 October 2020. (**AMBER**)
- The SSC noted an issue regarding a Manufacturer that is to be discussed at a forthcoming CPA Industry Day. (**RED**)
- The SSC noted an issue regarding a Manufacturer and a CPA Test Lab. (**RED**)

Agenda Items

7. **SCF Update:** SECAS presented proposed updates to the Security Controls Framework (SCF) and the SSC approved the updates to be published by SECAS. (**AMBER**)
9. **Supplier of Last Resort (SoLR):** Gemserv presented an update regarding Supplier of Last Resort (SoLR) and the SSC provided feedback on the potential effects on security. (**RED**)
10. **SMETS1:** The SSC noted DCC updates regarding the different aspects of SMETS1 enrolment, including the DCC's Final Operating Capability (FOC) update; Initial Operating Capability (IOC)/Middle Operating Capability (MOC) MDS remediations; the Active and Monthly Dormant Migration Process, Eligible Product Combinations List (EPCL) reports, CIO report updates, Home Area Network (HAN) Control Assurance, MOC Secure remediations, and S1 Consumer Access Devices (CAD) volumes. (**RED**)
12. **Enduring Change of Supplier (ECoS):** The DCC presented an update regarding Enduring Change of Supplier (ECoS) and the SSC provided feedback on the associated risks. (**RED**)
13. **CSS Update:** The DCC presented an update regarding the DCC's Central Switching Service (CSS) and the SSC provided feedback on the system architecture and potential risks. (**RED**)
14. **TSP Re-Procurement:** The SSC noted a verbal update from the DCC which advised it will update the SSC on Trusted Service Provider (TSP) re-procurement in further detail at a future meeting. (**RED**)
15. **Anomaly Detection:** The DCC presented the latest Anomaly Detection Report and the SSC provided feedback. (**RED**)
16. **Post Commissioning Report:** The DCC presented the latest Post Commissioning Report and the SSC provided feedback. (**RED**)
17. **New Draft Proposals and Modification Proposals Update:** Updates were given on new Draft Proposals and Modification Proposals:
 - [DP147 'SMKI Full Extract'](#)
 - [DP146 'SM WAN Coverage Date'](#)
 - [DP145 'Align SEC Documentation with DCC Solution for SR8.3 Decommission Device'](#)
 - [MP144 'Charging of Random Sample Privacy Assessments'](#)
 - [MP143 'Incorporating IRPs into GBCS v3 series'](#)
 - [MP142 'Clarification to the MMC'](#)

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

- [MP139 'MVP and IVP dates for CHTS'](#)
- [DP128 'Gas Network Operators SMKI Requirements'](#)
- [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'](#)

18. Quarterly Standards Review: The SECAS Security Expert (KAA) presented the quarterly standards review and Members noted the update. (**RED**)

19. Lookback Report Q2 2020-21: The SSC noted the Q2 lookback report against the Quarterly Work Package for the period of July – September 2020. (**AMBER**)

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

Next Meeting: Wednesday 11 November 2020