Headlines of the Security Sub-Committee (SSC) 116_2701

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 User Security Assessments, the outcomes of which are classified as **RED** and therefore recorded in the Confidential Meeting Minutes:

- Set the Compliance Status for two Full User Security Assessments (FUSAs); and
- Approved one Security Self-Assessment (SSA) Remediation Plan;

The SSC also discussed the following items:

<u>Matters Arising</u>

- The SSC noted proposals regarding SEC Section G10.7 – G10.8. **(RED)**
- The SSC noted a request by the User CIO regarding SEC Appendix AD. **(RED)**
- The SSC noted a request from the SMKI PMA. **(AMBER)**
- The SSC noted a request from the DCC. **(AMBER)**

<u>Agenda Items</u>

5. **CPA Industry Days:** The SSC Chair presented proposals based upon feedback received at the CPA Industry Days that took place throughout November 2020, and the SSC provided input on the outstanding actions. **(AMBER)**

6. **CPA Monitoring:** The SSC was presented with an update on the early expiry of Commercial Product Assurance (CPA) Certificates and Suppliers facing issues with updating Firmware Versions. The SSC also noted the latest Prepayment Meters (PPM) Report. **(RED)**

7. **Alt HAN Update:** Alt HAN Co presented the latest Alt HAN update and the SSC provided feedback on assurance. **(AMBER)**

8. **SMETS1 Update:** The SSC noted DCC updates regarding the different aspects of SMETS1 enrolment, including the Initial Operating Capability (IOC)/Middle Operating Capability (MOC)

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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 Device Model Combination Tranches (DMCT) for approval. **(RED)**

9. **SMETS1 HAN Assurance Report:** The DCC and NCC Group provided an update on the SMETS1 Home Area Network (HAN) Assurance Report and the SSC provided feedback for the DCC to consider. **(RED)**

10. **Anomaly Detection:** The DCC presented an update on Anomaly Detection and the SSC provided feedback on multiple proposals put forward by the DCC. **(RED)**

11. **Network Evolution:** The DCC presented an update on Network Evolution. **(RED)**

12. **Post Commissioning Report:** The DCC presented the latest Post Commissioning Report and noted suggestions by the SSC regarding reporting. **(RED)**

13. **New Drafts Proposals and Modification Proposals Update:** Updates were given on new Draft Proposals and Modification Proposals:

    o   MP149 'Effecting Changes to the Smart Energy Code Efficiently'

Updates were given on Draft Proposals and Modification Proposals as previously requested by SSC due to the potential impacts on security:

    o   MP146 'SM WAN Coverage Date'
    o   MP139 'MVP and IVP dates for CHTS'
    o   MP134 'Use of SMKI Certificates relating to a SoLR event'
    o   DP128 'Gas Network Operators SMKI Requirements'
    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'
    o   MP104 'Security Improvements'

14. **Q3 Lookback Report:** The SSC noted the Q3 Lookback Report. **(AMBER)**

For further information regarding the Security Sub-Committee, please visit here.

Next Meeting: Wednesday 10 February 2021