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Headlines of the Security Sub-Committee (SSC) 120_2403

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);
- Set the Compliance Status for one Follow-up Security Assessment (FSA); and
- Approved one Full User Security Assessment Action Plan and Director's Letter.

The SSC also discussed the following items:

Matters Arising

- The SSC noted an update regarding a Small Supplier's User Security Assessment outcome. **(RED)**
- The SSC noted an update regarding the SSC Security Requirements Document. **(AMBER)**
- The SSC noted an update regarding the removal of a Central Products List (CPL) entry. **(GREEN)**
- The SSC noted an update regarding Supplier of Last Resort (SoLR). **(RED)**
- The SSC noted an update regarding improvements to external verification and countersigning. **(RED)**
- The SSC noted feedback regarding the BEIS Incident Management Exercise. **(AMBER)**

Agenda Items

6. **CPA Monitoring:** The SSC was presented with an update on the early expiry of Commercial Product Assurance (CPA) Certificates. **(RED)**

7. **CPA Industry Days:** The SSC Chair presented an update on proposals based upon feedback received at the CPA Industry Days that took place throughout November 2020, and the SSC noted the update. **(AMBER)**

8. **TSP Scope of DCC CIO Assessment: The** DCC presented the proposed scope of the DCC Competent Independent Organisation (CIO) for the Trusted Service Provider (TSP) and the SSC approved the presented scope. **(RED)**

9. **SMETS1 Update:** The SSC noted DCC updates regarding the different aspects of SMETS1 enrolment including the Final Operating Capability (FOC) CHECK Assurance and CIO Report; Initial Operating Capability (IOC)/Middle Operating Capability (MOC) Morrison Data Services (MDS) remediations; active and monthly dormant Migration process; CIO report updates; MOC Secure remediation; and the FOC Communications Service Provider (CSP) Access Point Name (APN) uplift. **(RED)**

10. **Anomaly Detection – CR4058 Pre-Payment Design:** The DCC presented proposals for the CR4058 Pre-Payment Design and noted feedback from the SSC. **(RED)**

11. **Anomaly Detection:** The DCC presented the latest Anomaly Detection Report and presented proposals for Anomaly Detection Thresholds (ADTs), noting recommendations from the SSC. **(RED)**

12. **Large Supplier ADT Query:** This agenda item was withdrawn by the Large Supplier. **(RED)**

13. **ADT Changes due to ECoS:** The DCC presented proposals for ADT changes due to Enduring Change of Supplier (ECoS) and the SSC agreed that there were no objections to the proposals from a security perspective. **(RED)**

14. **Post-Commissioning Report:** The DCC presented the latest Post-Commissioning Report. **(RED)**

15. **SEC Section G Changes for ECoS:** Updates were given on new Draft Proposals and Modification Proposals:
    - DP156 'Unit Inconsistency'

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

- MP104 'Security Improvements'
- MP105 'Sending SR11.2 to Devices in Suspended State'
- MP107 'SMETS1 Validation of SRV 6.15.1'
- MP109 'ADT and Exit Quarantine file delivery mechanism'
- MP113 'Unintended Data Disclosure when using SR8.2'
- MP128 'Gas Network Operators SMKI Requirements'
- MP144 'Charging of Random Sample Privacy Assessments'

SECAS presented an update on MP099 'Incorporation of multiple Issue Resolution Proposals into the SEC - Batch 4'. (**GREEN**)

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

Next Meeting: Wednesday 14 April 2021