

This document is classified as **White** in accordance with the Panel Information Policy. Information can be shared with the public and any members may publish the information, subject to copyright.

Headlines of the Security Sub-Committee (SSC) 121_1404

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 Verification User Security Assessment (VUSA);
- Set the Compliance Status for two Security Self-Assessment (SSAs);
- Approved one Full User Security Assessment Remediation Plan and Director's Letter;
- Approved one Security Self-Assessment Remediation Plan and Director's Letter; and
- Agreed the outcome for one Verification User Security Assessment (VUSA).

The SSC also discussed the following items:

Matters Arising

- The SSC noted a Shared Resource Notification. (**RED**)
- The SSC noted an update regarding a Second User System for a Large Supplier. (**RED**)
- The SSC noted an update regarding [SECMP0007 'Firmware updates to IHDs and PPMIDs'](#). (**GREEN**)
- The SSC noted an update regarding [MP134A 'Use of SMKI Certificates relating to a SoLR event'](#). (**GREEN**)
- The SSC noted an update regarding [MP134B 'Use of SMKI Certificates relating to a SoLR event – Part 2'](#). (**GREEN**)
- The SSC noted an update regarding SMKI PMA vacancies. (**GREEN**)
- The SSC noted an update regarding the Anomaly Detection Attribute (ADA) Working Group that was held on Thursday 8 April 2021. (**AMBER**)

Agenda Items

- 10. CPA Monitoring:** The SSC was presented with an update on the early expiry of Commercial Product Assurance (CPA) Certificates. **(RED)**
- 11. 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)**
- 12. TSP Update:** The DCC presented an update on the Trusted Service Provider (TSP) Re-procurement and noted advice from the SSC. **(RED)**
- 13. CPL Correction Process:** The DCC presented the Central Products List (CPL) correction process and noted feedback from the SSC. **(RED)**
- 14. SMETS1 Update:** The SSC noted DCC updates regarding the different aspects of SMETS1 enrolment including the SMETS1 Emergency CPL Entry; 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; and MOC Secure remediation. **(RED)**
- 15. HAN Assurance Update:** The DCC presented the HAN Assurance update. **(RED)**
- 16. BEIS Smart Meter Cyber Incident Exercise – Lessons Learned:** The SSC Chair presented lessons learned from the BEIS Smart Meter Cyber Incident Exercise, noting recommendations from the SSC. **(RED)**
- 17. SOC2 Update:** The SECAS Security Expert presented the validation findings of a review of the DCC's SOC2 Assessment 2020, and the SSC noted further updates from the DCC. **(RED)**
- 18. DSP Re-Procurement – Investment Objectives:** The DCC presented the investment objectives and High Level Requirements for the Data Service Provider Re-Procurement and noted recommendations from the SSC. **(RED)**
- 19. Alt HAN Update:** Alt HAN Co presented the latest Alt HAN update and noted feedback from the SSC. **(RED)**

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

Next Meeting: Wednesday 28 April 2021