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Headlines of the Security Sub-Committee (SSC) 126_2306

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 one Full User Security Assessment (FUSA);
- Approved one Full User Security Assessment Remediation Plan and Director's Letter;
- Approved two Verification User Security Assessment Remediation Plans and Director's Letters;
- Noted one Second User System notification; and
- Considered two instances of non-compliance by Users to determine if an Event of Default should be recommended to the Panel.

The SSC also discussed the following items:

Matters Arising

- SSC Members noted that two Suppliers have been fined by Ofgem for poor Request for Information (RFI) performance.
- The SSC noted an update regarding SMKI PMA Large Supplier Representatives. (**GREEN**)
- The SSC noted an update regarding SMKI Key Custodians. (**GREEN**)
- The SSC noted an update regarding Change Resolution Proposal (CRP) 535 'Restoring Removed Devices from the HAN'. (**RED**)
- The SSC noted that a SEC Modification was raised by Alt HAN Co regarding Over-The-Air upgrades, [DP170 'Firmware updates to Point to Point Alt HAN Devices'](#).
- The SSC noted an invitation to a webinar from the DCC. (**AMBER**)
- The SSC noted two SEC Modifications raised by an Other SEC Party, [DP172 'Reduced CPA & CPL requirements for innovation and Device field trials'](#) and another for which the Draft Proposal is currently being drafted. (**GREEN**)

Agenda Items

- 7. Feedback from Material Observations Discussion:** The User CIO Representative presented feedback from the Material Observations Discussion held on Tuesday 22 June 2021 and the SSC agreed to adopt the new criteria, including making any necessary changes to documentation. **(AMBER)**
- 9. CPA Monitoring:** The SSC was presented with an update on the early expiry of Commercial Product Assurance (CPA) Certificates. **(RED)**
- 10. CPA-Related Issues:** The SSC Chair presented an update on a response from NCSC explaining their concerns about a Use Case for Device Triage and the outcomes of meetings with NCSC on Tuesday 25 May 2021 and Other SEC Parties on Wednesday 16 June 2021. **(AMBER)**
- 11. SMETS1 Update:** The SSC noted DCC updates regarding the different aspects of SMETS1 enrolment including Initial Operating Capability (IOC)/Middle Operating Capability (MOC) Morrison Data Services (MDS) remediations; MOC Secure remediations; active and monthly dormant Migration process; CIO report updates; and Eligible Products Combinations Lists (EPCL) for approval. **(RED)**
- 12. Post-Commissioning Report:** The SSC noted the latest Post-Commissioning Report for May 2021 and provided feedback on the Post-Commissioning Report for the DCC. **(RED)**
- 13. Anomaly Detection Report:** The DCC presented the latest Anomaly Detection Report and the SSC provided feedback to the DCC. **(RED)**
- 14. Network Evolution: DSP Engagement:** The DCC presented an update on Network Evolution: Data Service Provider (DSP) Engagement. The SSC noted the engagement plan. **(RED)**
- 15. Parse and Correlate / Java:** The SSC Chair advised the SSC of an update relating to Parse and Correlate, and Java. The SSC noted the update. **(RED)**
- 16. DCC TCoS to ECoS Migration:** The DCC presented an update on DCC Transitional Change of Supplier (TCoS) to Enduring Change of Supplier (ECoS) Migration and the SSC provided feedback. **(RED)**
- 17. DCC/TSP CIO Assessment Scope:** The DCC presented the proposed DCC/Trusted Service Provider (TSP) CIO Assessment Scope, and the SSC approved the proposed DCC/TSP CIO Assessment Scope. **(RED)**
- 18. Remote Working:** SECAS presented proposals for Remote Working and the SSC provided advice. **(AMBER)**

19. New Draft Proposals and Modification Proposals Update: Updates were given on new Draft Proposals and Modification Proposals:

- [DP167 'Review of SEC documents'](#)
- [DP168 'CPL Security Improvements'](#)
- [DP169 'Managing SEC Obligations and the Consumer's Right to refuse a Smart Meter'](#)
- [DP173 'SMKI & DCCKI Document Set reviews'](#)

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

- [MP104 'Security Improvements'](#)
- [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'](#)
- [MP162 'SEC changes required to deliver MHHS'](#)

20. Risk Register Review: This item was deferred to the next meeting due to time constraints.

(RED)

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

Next Meeting: Wednesday 14 July 2021