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## Headlines of the Security Sub-Committee (SSC) 132\_2209

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);
- Approved one Full User Security Assessment Remediation Plan and Director's Letters.

The SSC also discussed the following items:

### Matters Arising

- The SSC noted two new Supplier of Last Resort (SoLR) events, as notified by Ofgem for Utility Point and Peoples Energy.
- The SSC noted two updates on Small Suppliers. (**RED**)
- The SSC noted a validation update on a Large Supplier. (**RED**)

### Agenda Items

5. **SCF Updates:** The User CIO presented proposed Security Controls Framework (SCF) updates and the SSC approved the proposed SCF Updates to be published as SCF v2.5 (**AMBER**)
7. **CPA Monitoring:** The SSC was presented with an update on the early expiry of Commercial Product Assurance (CPA) Certificates. (**RED**)
8. **CPA-Related Issues:** The SSC Chair and BEIS presented an update on ongoing discussions with NCSC regarding CPA-related issues, and the SSC noted the latest updates from the SSC CPA Issue Resolution Sub-Group (SCIRS) on Monday 13 September 2021, noting that the next meeting will be held on Monday 11 October 2021. The SSC also noted the late

responses from the Request for Information on Use Case 004. The SSC also considered a request from the Energy Utilities Alliance (EUA) for an extension to the deadline for comments on CPA Security Characteristics v1.4 and agreed to publish the results of the recent SSC Survey relating to CPA and NCSC. **(AMBER)**

9. **SMETS1 Update:** The SSC noted DCC updates regarding the different aspects of SMETS1 enrolment including the Migration Summary; active and monthly dormant Migration process; and MOC Secure remediation. **(RED)**
10. **Anomaly Detection Report:** The DCC presented the latest Anomaly Detection Report, and the SSC noted the report. **(RED)**
11. **Post-Commissioning Report:** The DCC presented the latest Post-Commissioning Report for August 2021, and the SSC noted the report. **(RED)**
12. **Scope for DCC CIO ECoS Assessment:** The DCC presented the proposed scope for the DCC CIO Enduring Change of Supplier (ECoS) assessment, and the SSC noted the proposed scope. **(RED)**
13. **Network Evolution:** The DCC presented an update on Network Evolution, and the SSC provided feedback to the DCC. **(RED)**
14. **SSC Risk Assessment:** The SSC Chair presented proposals regarding the SSC Risk Assessment, and the SSC noted the update. **(RED)**
15. **Critical Firmware Update Paths:** The SSC Chair presented an update on critical firmware update paths and the SSC noted the update. **(RED)**
16. **DP179 'DCC Boxed':** SECAS presented an update on [DP179 'DCC Boxed'](#), and the SSC provided advice.
17. **New Draft Proposals and Modification Proposals Update:** 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'](#)
  - [MP128A 'Gas Network Operators SMKI Requirements'](#)
  - [MP128B 'Incorrect Gas Network Operator Certificates'](#)
  - [MP162 'SEC changes required to deliver MHHS'](#)
  - [MP167 'Review of SEC documents'](#)

- [DP168 'CPL Security Improvements'](#)
- [DP171 'Undertaking a FUSA without a Supply Licence'](#)
- [DP173 'SMKI & DCCKI Document Set reviews'](#)
- [DP178 'Removing DSP validation against the SMI join status for SR8.8.x'](#)

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

**Next Meeting: Wednesday 13 October 2021**