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## Headlines of the Security Sub-Committee (SSC) 134\_1310

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 Assurance Status for three Full User Security Assessments (FUSAs);
- Set the Compliance Status for two Verification User Security Assessments (VUSAs);
- Approved two Full User Security Assessment Remediation Plan and Director's Letters.

The SSC also discussed the following items:

### Matters Arising

- The SSC noted a change of Shared Resource Provider (SRP) notification. (**RED**)
- The SSC noted an update regarding Supplier of Last Resort (SoLR). (**RED**)

### Agenda Items

**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 ongoing discussions with NCSC regarding CPA-related issues, and the SSC noted updates regarding CPA Security Characteristics (SCs); updates regarding the Agreed Interpretations (AIs); updates regarding the SSC CPA Issue Resolution Sub-Group (SCIRS); overcoming the issues delaying the progress of Use Case 004 solutions; and Triage Assurance Arrangements. (**AMBER**)

**11. 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**)

**12. Anomaly Detection Report:** The DCC presented the latest Anomaly Detection Report, and the SSC noted DCC proposals and provided feedback. The SSC noted the report . (**RED**)

- 13. Post-Commissioning Report:** The DCC presented the latest Post-Commissioning Report for August 2021, and the SSC noted the report. **(RED)**
- 14. TSP CIO Update:** The DCC CIO presented an update on the Trusted Service Provider (TSP) assessment, and the SSC noted the update. **(RED)**
- 15. SSC Risk Assessment:** The SSC Chair presented proposals regarding the SSC Risk Assessment, and the SSC provided feedback. **(RED)**
- 16. Network Evolution: CH & N eSIM Update:** The DCC presented an update on Network Evolution: CH & N eSIMs, and the SSC noted the update. **(RED)**
- 17. Q2 Lookback Report:** SECAS provided the SSC with a lookback report against the Q2 (July – September) 2021 Work Package, and the SSC noted the report. **(AMBER)**
- 18. DP162 ‘SEC changes required to deliver MHHS’:** SECAS presented an update on [MP162 ‘SEC changes required to deliver MHHS’](#), and the SSC noted the update.
- 19. MP170 ‘Firmware updates to Point to Point Alt HAN Devices’:** SECAS presented an update on [MP170 ‘Firmware updates to Point to Point Alt HAN Devices’](#), and the SSC provided advice.
- 20. New Draft Proposals and Modification Proposals Update:** Updates were given on new Draft Proposals and Modification Proposals:
  - [MP181 ‘Meter Asset Provider access to asset related data held by the DCC’](#)
  - [MP183 ‘Post Commissioning Obligations’](#)
  - [DP184 ‘Increase Smart Capability of SMETS2 Twin Element ESME to support Solar and Storage use cases’](#)

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’](#)

- [DP179 'DCC Boxed'](#)

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

**Next Meeting: Wednesday 10 November 2021**