

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) 139\_2601

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 three Full User Security Assessments (FUSAs).

The SSC also discussed the following items:

### Matters Arising

- The SSC noted an update regarding the User role of a Small Supplier. (**RED**)
- The SSC noted an update regarding Alt HAN Co Devices. (**AMBER**)
- The SSC noted an update regarding the Implementation Managers Forum (IMF) and Enduring Change of Supplier (ECoS). (**GREEN**)
- The SSC noted an update regarding the Smart Energy Information Exchange (SEIE). (**AMBER**)
- The SSC noted that British Gas have been appointed as Supplier of Last Resort (SoLR) for Together Energy.

### Agenda Items

5. **DCC SCF:** The User CIO presented an update regarding the DCC Security Controls Framework (SCF) and the SSC provided feedback. (**AMBER**)
7. **CPA Monitoring:** The SSC was presented with an update on the expiry of Commercial Product Assurance (CPA) Certificates. (**RED**)
8. **CPA-Related Issues:** The SSC Chair presented an update on ongoing discussions with NCSC regarding CPA-related issues, and the SSC noted updates regarding the SSC CPA Issue Resolution Sub-Group (SCIRS). (**AMBER**)

- 9. New Draft Proposals and Modification Proposals Update:** This agenda item was postponed due to time constraints.
- 10. 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 the Middle Operating Capability (MOC) Secure remediation. **(RED)**
- 11. Anomaly Detection:** The DCC presented the latest Anomaly Detection Report, and the SSC noted DCC proposals and provided feedback. The SSC noted the report. **(RED)**
- 12. Post-Commissioning Report:** The DCC presented the latest Post-Commissioning Report for December 2021, and the SSC noted the report. **(RED)**
- 13. SSC Risk Assessment:** The SSC CIO presented an update on the SSC Risk Assessment and the SSC noted the update. **(RED)**
- 14. DCC CIO Assurance of TSP Re-platforming:** The DCC CIO presented an update on the DCC CIO Assurance of Trusted Service Provider (TSP) re-platforming, and the SSC noted the update. **(RED)**
- 15. DCC Major Incident:** DCC presented an update on a DCC Major Incident, and the SSC provided feedback. **(RED)**
- 16. Faster Switching Go-Live Governance:** DCC presented an update on Faster Switching Go-Live Governance and the SSC provided advice. **(AMBER)**
- 17. MP172 Security Controls:** The SSC Chair presented an update on [MP172 'Reduced CPA & CPL requirements for innovation and Device field trials'](#) and the SSC provided advice. **(AMBER)**

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

**Next Meeting: Wednesday 9 February 2022.**