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Security Sub-Committee (SSC) Meeting Headlines

14th February 2018, 10:00 – 16:00, Gemserv Office, 8 Fenchurch Place,
London, EC3M 4AJ

SSC_48_1402 – SSC Meeting Headlines

[SSC_48_1402 – Meeting Headlines](#)

SSC_46a_1001_02/ SSC_47_2401_02 – Minutes and Actions Outstanding (For Decision)

Minor amendments were requested to the Draft and Confidential Minutes from the previous SSC meeting held on Wednesday, 10th January 2018. The SSC therefore did not **APPROVE** the previous sets of Confidential Minutes, however **APPROVED** the draft and confidential minutes from the 24th January 2018.

All outstanding actions were marked as complete or on target for completion, with several updates provided under separate meeting agenda items.

SSC_48_1402_03 – Anomaly Detection Thresholds Update (For Decision) (**RED**)

The DCC provided members with a paper giving an update describing the logic behind proposals for Anomaly Detection Thresholds (ADTs) for Service Request Variants (SRVs).

The SSC accepted DCC's proposed algorithms for use in the near-term but **AGREED** that further scenario analysis was required by the DCC for approval by the SSC and an additional session would be organised for the SSC to fully review this analysis.

SSC_48_1402_04 – DCC SOC2 Assessment (For Information)

The DCC provided the SSC with a presentation confirming that their SOC2 Assessment had now been completed and that they were waiting for the final outputs of the assessment to be circulated for review.

It was **AGREED** the DCC would come back to a future SSC meeting with the Report and separately an action plan identifying all remedial actions that the DCC will be completing to resolve any issues raised.

SSC_48_1402_05 – SMETS1 CPL Requirements Update (For Information)

BEIS provided the SSC with an update discussing potential requirements to add SMETS1 devices to the Certified Products Lists after Enrolment and Adoption.

BEIS **AGREED** to come back to a future SSC meeting with information on good industry practices for assurances for SMETS1 devices following Enrolment and Adoption.

SSC_48_1402_06 – DCC Production Proving (For Information) (RED)

The DCC provided the SSC with a presentation in regards to the DCC's proposed Production Proving environment detailing the outline solution design and mitigating controls.

The SSC were provided with an overview of the risk assessment of the Production Proving solution and discussed the controls in place to ensure that the risks to the DCC Total System are mitigated effectively.

The SSC **NOTED** the details of the DCC presentation and will provide feedback on the risk assessment at the next meeting.

SSC_48_1402_07 – GDPR Modification Update (For Information)

SECAS provided the Members with an update for SEC Modification 45 stating that it had also been presented to The SEC Panel.

SECAS confirmed that the consultation would be sent to industry on the 16th February and the SSC would have a chance to review and provide comments.

The SSC **NOTED** the contents of the paper.

SSC_47_2401_08 – Standing Agenda Items (For Information)

The SSC were provided with updates to the following standing agenda items:

- Anomaly Detection Update;
- Shared Resource Notifications; and
- Security Incident and Vulnerabilities.

Any Other Business (AOB)

A Member informed the SSC that it appeared that DCC had set ADTs for alerts emanating from Devices; this had led to the supplier receiving a warning that they had breached their ADT and that their alerts would be quarantined. However Users do not set ADT's for alerts.

The DCC confirmed that when there is an alert storm the responsible supplier will be sent a warning message, but it does not stop the alert from going through, and it would not be quarantined, contrary to the warning message. It was **AGREED** that the DCC would investigate and come back to the SSC with more information.

SECAS informed the SSC that User CIO Security Assessment Survey's were sent out retrospectively to Users having completed an assessment. SECAS confirmed that they were currently collating the data from the first survey and asked the SSC how often they would like a report of the findings to be provided to them.

The SSC **AGREED** a quarterly update would be acceptable but stated that any feedback that required urgent consideration should be brought to the SSC's attention at the next available meeting. SECAS **AGREED** that feedback would be brought to the SSC on the 28th March.

The DCC confirmed that they were questioned about the length of time it took to alert a User they had breached their Anomaly Detection Threshold. The DCC has confirmed this had been identified as an issue with investigations ongoing. DCC also confirmed that an ADA breach is treated as a severity 1 incident and as such all Service Users will be notified.

Next Meeting: 28th February 2018