

# Information Technology Policy

## ***Agency IT Resources Patching Schedule***

**Number**OPD-SEC041A

**Category**Security

**Contact**RA-ITCentral@pa.gov

**Effective Date**01/04/2017

**Supersedes**OPD-SYM006A

**Scheduled Review**December 2024

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| **Point of Contact:** Enter name here **Agency:** Enter Agency here **Date:** Click here to enter a date**Email Address:** Enter requester email here **Phone Number:** Enter requester phone number here  |
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| **Patch Type:**[ ] *Critical [ ]  Important/High [ ]  Moderate****Patch Vendor:*** Enter Patch (Software) Vendor here***Patch Description, Version:***Enter Patch Description and Version here***Common Vulnerability Scoring System (CVSS) Score:*** Enter CVSS Score |

**Details of Patch Schedule:**

*Please provide details of the patch, including Testing and Deployment schedules*

**Mitigation Strategy:**

*Please provide mitigation strategy for scenarios in which the patch rollout may impact critical business processes and the methodology for rolling back those patches.*

**Risk Analysis:**

*Please provide risk(s) if patching is not completed in the predetermined patch schedule timeframe. Include details of a TIPR waiver request if necessary.*

**Agency contact:**

*Please provide additional contact information if needed*

**Business Owner Recommendation (Required when applicable)**

Reviewed by: Enter name here Date: Click here to enter a date

[ ]  Recommend [ ]  Do Not Recommend

Comments: Enter comments here

**Agency ISO Recommendation (Required when applicable)**

Reviewed by: Enter name here Date: Click here to enter a date

[ ]  Recommend [ ]  Do Not Recommend

Comments: Enter comments here

**Agency CIO Approval (Required when applicable)**

Reviewed by: Enter name here Date: Click here to enter a date

[ ]  Approve [ ]  Disapprove

Comments: Enter comments here

This chart contains a history of this publication’s revisions.

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| --- | --- | --- |
| **Version** | **Date** | **Purpose of Revision** |
| Original | 01/04/2017 | Base Document |
| Revision | 04/28/2022 | * ITP Refresh
* Changing domain to security
* Minor formatting changes for consistency
* Added CVSS Score
 |
| Revision | 12/01/2023 | Changed “Submitter” to “Point of Contact” |