

# Information Technology Policy

## *Agency IT Resources Patching Schedule*

**Number**  
OPD-SEC041A

**Effective Date**  
01/04/2017

**Category**  
Security

**Supersedes**  
OPD-SYM006A

**Contact**  
[RA-ITCentral@pa.gov](mailto:RA-ITCentral@pa.gov)

**Scheduled Review**  
December 2024

**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

**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.

Version	Date	Purpose of Revision
Original	01/04/2017	Base Document
Revision	04/28/2022	<ul style="list-style-type: none"> <li>• ITP Refresh</li> <li>• Changing domain to security</li> <li>• Minor formatting changes for consistency</li> <li>• Added CVSS Score</li> </ul>
Revision	12/01/2023	Changed “Submitter” to “Point of Contact”