



## Patch Management Policy

*Created by or for the SANS Institute. Feel free to modify or use for your organization. If you have a policy to contribute, please send e-mail to [stephen@sans.edu](mailto:stephen@sans.edu)*

### 1.0 Overview

<Company Name> is responsible for ensuring the confidentiality, integrity, and availability its data and that of customer data stored on its systems. <Company Name> has an obligation to provide appropriate protection against malware threats, such as viruses, Trojans, and worms which could adversely affect the security of the system or its data entrusted on the system. Effective implementation of this policy will limit the exposure and effect of common malware threats to the systems within this scope.

### 2.0 Purpose

This document describes the Global Security Office's (GSO) requirements for maintaining up-to-date operating system security patches on all <Company Name> owned and managed workstations and servers.

### 3.0 Scope

This policy applies to workstations or servers owned or managed by <Company Name>. This includes systems that contain company or customer data owned or managed by <Company Name> regardless of location. The following systems have been categorized according to management:

- Unix/Solaris servers managed by Unix Engineering Team
- Microsoft Windows servers managed by Windows Engineering Team
- Workstations (desktops and laptops) managed by Workstation Imaging Team

### 4.0 Policy

Workstations and servers owned by <Company Name> must have up-to-date (as defined by GSO's minimum baseline standards) operating system security patches installed to protect the asset from known vulnerabilities. This includes all laptops, desktops, and servers owned and managed by <Company Name>.

#### 4.1 Workstations

Desktops and laptops must have automatic updates enabled for operating system patches. This is the default configuration for all workstations built by <Company Name>. Any exception to the policy must be documented and forwarded to the GSO for review. *See Section 8.0 on Exceptions.*

#### 4.2 Servers

Servers must comply with the minimum baseline requirements that have been approved by the GSO. These minimum baseline requirements define the default operating system level, service pack, hotfix, and patch level required to ensure the security of the <Company Name> asset and the data that resides on the system. Any exception to the policy must be documented and forwarded to the GSO for review. *See Section 8.0 on Exceptions.*

### 5.0 Roles and Responsibilities

- **Unix Engineering** will manage the patching needs for the Linux, Unix, and Solaris servers on the network.
- **Windows Engineering** will manage the patching needs for the Microsoft Windows servers on the network.

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