



## Patch Management Summary Report

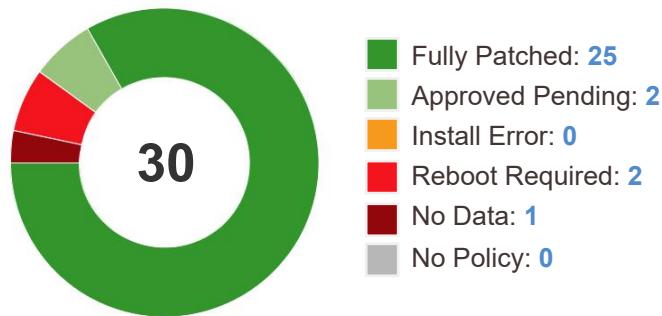
**Description:** This report shows the patch status by device

**Create Date:** 19 NOV 2025 13:19 (CST)

**Sites:** Altera Fund Advisors

**Devices:** 30

## PATCH SUMMARY



## Altera Fund Advisors

## Workstations

Device Name	Description	Last Reboot	Installed	Approved Pending	Not Approved	Patch Status
AFA-LT-PF3HYVET	Joanne Runge	10 NOV 2025 08:39 (CST)	4	0	6	Fully Patched
AFA-LT-0F3478F2	Caleb Brooks   Primary	17 NOV 2025 08:35 (CST)	5	0	1	Fully Patched
AFA-LT-0F34CY42	Joanne Runge	12 NOV 2025 16:57 (CST)	3	0	4	Fully Patched
AFA-LT-0F36JB62	Jerusha Jones   New Hire	13 NOV 2025 13:22 (CST)	4	0	0	Fully Patched
AFA-LT-0F003DS	Judge McStay	10 JUL 2024 01:55 (CDT)	0	0	0	No Data
Altera	Parker Quinn	17 OCT 2025 14:14 (CDT)	6	0	1	Fully Patched
AFA-LT-0F36KMJ2	David McDonald   New Hire	14 NOV 2025 13:07 (CST)	4	0	0	Fully Patched
WO183652741	Kevin Roberts & Paul Presta	19 NOV 2025 04:10 (CST)	7	0	33	Fully Patched
DESKTOP-UVR270R	Howard Haring   Personal	13 NOV 2025 09:43 (CST)	5	0	4	Reboot Required
AFA-LT-0F36KPM2	Katrina Winant	18 NOV 2025 03:51 (CST)	4	0	0	Fully Patched
AFA-LT-0F3473R2	Enrique Aleman	16 NOV 2025 03:55 (CST)	4	0	6	Fully Patched
Curlee	Rodney Curlee	18 NOV 2025 10:08 (CST)	4	0	0	Fully Patched
AFA-LT-0F3474C2	Dena De Nieunkerk	12 NOV 2025 00:37 (CST)	4	0	1	Fully Patched
AFA-SUR-0F38W3	Trace Tillman	14 NOV 2025 13:42 (CST)	4	0	6	Fully Patched
AFA-LT-0F36KFB2	Terry Quin   prev. Eddie Ellis	12 NOV 2025 18:57 (CST)	4	0	1	Fully Patched
Rivenbank	Paul Rivenbark	13 NOV 2025 19:34 (CST)	3	1	1	Approved Pending
AFA-LT-0F36KHP2	Stacy Malkasian	12 NOV 2025 16:35 (CST)	4	0	1	Fully Patched

**Altera Fund Advisors**

Device Name	Description	Last Reboot	Installed	Approved Pending	Not Approved	Patch Status
AFA-LT-0F3BF8F2	Iskandar Rios   New Hire	07 NOV 2025 09:25 (CST)	3	0	4	Reboot Required
AFA-LT-0F37DBM	Kimberly Allen	12 NOV 2025 02:11 (CST)	4	0	1	Fully Patched
AFA-LT-0F34CVY2	Angelica Bonilla NEW	18 NOV 2025 19:47 (CST)	4	0	2	Fully Patched
AFA-LT-0F36KJ92	Lina Gascoyne	11 NOV 2025 23:54 (CST)	7	0	0	Fully Patched
Stephan-surface	Rhonda Wills15	14 NOV 2025 03:13 (CST)	3	0	5	Fully Patched
EddieSurface9	Eddie Tillman	05 NOV 2025 09:05 (CST)	1	1	7	Approved Pending
LT-ALT-MR	Eddie Tillman	12 NOV 2025 14:20 (CST)	4	0	3	Fully Patched
WO183755927	Emilio Perez	18 NOV 2025 13:56 (CST)	7	0	31	Fully Patched
WO183755930	Kristi Fisher   New Hire   Administrator Account	13 NOV 2025 15:18 (CST)	8	0	34	Fully Patched
TQ-Surface	Terry Quinn	11 NOV 2025 23:35 (CST)	4	0	0	Fully Patched
Altera	Parker Quinn	03 NOV 2025 12:25 (CST)	1	0	3	Fully Patched
AFA-LT-16BMKY3	Dina Alcantar	11 NOV 2025 11:32 (CST)	2	0	9	Fully Patched
AFA-LT-PF5J0EP	Dina Alcantar	19 NOV 2025 07:23 (CST)	3	0	37	Fully Patched

## Conclusion / Overview

Overall, the patch management summary from Datto RMM indicates that the majority of devices are progressing as expected; however, several endpoints require additional attention to ensure full compliance. A portion of devices are currently listed under Approved – Pending Install, Install Error, Reboot Required, No Data, or Offline statuses. These devices will be included in the upcoming patch cycle to ensure all missing updates are successfully applied.

Devices that are offline will remain under their current patch status until they come back online. Once online, they will be scheduled for patching in the next cycle, and their status will be updated accordingly.

Device requiring reboots will be restarted after business hours to minimize disruption, with prior notification sent to the respective users. Our team will continue monitoring all devices closely, ensure that all pending patches are applied, and provide updates as the patching process progresses.