



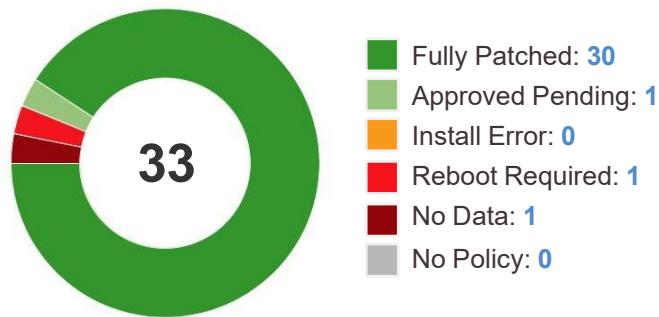
## Patch Management Summary Report

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

**Create Date:** 05 DEC 2025 14:01 (CST)

**Sites:** Altera Fund Advisors

**Devices:** 33

**PATCH SUMMARY****Altera Fund Advisors****Workstations**

Device Name	Description	Last Reboot	Installed	Approved Pending	Not Approved	Patch Status
AFA-LT-0F3473R2	Enrique Aleman	16 NOV 2025 03:55 (CST)	3	0	7	Reboot Required
LT-ALT-MR	Eddie Tillman	04 DEC 2025 08:42 (CST)	5	0	5	Fully Patched
Altera	Parker Quinn	17 OCT 2025 14:14 (CDT)	6	0	1	Fully Patched
AFA-LT-0F36KMJ2	David McDonald   New Hire	01 DEC 2025 07:16 (CST)	4	0	0	Fully Patched
AFA-LT-0F37DBM	Kimberly Allen	12 NOV 2025 02:11 (CST)	4	0	1	Fully Patched
AFA-LT-0F36KJ92	Lina Gascoyne	11 NOV 2025 23:54 (CST)	4	0	0	Fully Patched
AFA-LT-0F34CY42	Joanne Runge	01 DEC 2025 21:34 (CST)	3	0	4	Fully Patched
Stephan-surface	Rhonda Wills15	29 NOV 2025 15:56 (CST)	4	0	5	Fully Patched
AFA-SUR-0F38W3	Trace Tillman	14 NOV 2025 13:42 (CST)	4	0	6	Fully Patched
MCT-DT-RFK86GK	Medical Center Tower BAS   SanAntonio   Tower 1	25 NOV 2025 10:04 (CST)	6	0	1	Fully Patched
EddieSurface9	Eddie Tillman	05 NOV 2025 09:05 (CST)	1	1	7	Approved Pending
WO183652741	Kevin Roberts & Paul Presta	05 DEC 2025 05:06 (CST)	6	0	36	Fully Patched
AFA-LT-WO1052065	Maintenance Laptop   San Antonio   Tower Office	25 NOV 2025 10:30 (CST)	6	0	2	Fully Patched
TQ-Surface	Terry Quinn	03 DEC 2025 23:30 (CST)	4	0	0	Fully Patched
Rivenbank	Paul Rivenbark	02 DEC 2025 23:33 (CST)	4	0	2	Fully Patched
SS-0030591CF773	Badge Access Console   San Antonio   Tower 1	26 NOV 2025 01:06 (CST)	20	0	1	Fully Patched
AFA-LT-0F36KHP2	Stacy Malkasian	03 DEC 2025 07:13 (CST)	4	0	1	Fully Patched

**Altera Fund Advisors**

Device Name	Description	Last Reboot	Installed	Approved Pending	Not Approved	Patch Status
AFA-LT-0F3478F2	Caleb Brooks   Primary	03 DEC 2025 08:57 (CST)	5	0	1	Fully Patched
AFA-LT-0F36KFB2	Terry Quin   prev. Eddie Ellis	12 NOV 2025 18:57 (CST)	4	0	1	Fully Patched
WO183755930	Kristi Fisher   New Hire   Administrator Account	26 NOV 2025 09:02 (CST)	6	0	37	Fully Patched
AFA-LT-PF3HYVET	Joanne Runge	10 NOV 2025 08:39 (CST)	2	0	8	Fully Patched
AFA-LT-0F3BF8F2	Iskandar Rios   New Hire	25 NOV 2025 02:28 (CST)	3	0	4	Fully Patched
Altera	Parker Quinn	22 NOV 2025 01:29 (CST)	4	0	1	Fully Patched
AFA-LT-0F36KPM2	Katrina Winant	18 NOV 2025 03:51 (CST)	4	0	1	Fully Patched
AFA-LT-0F3474C2	Dena De Nieunkerk	20 NOV 2025 08:56 (CST)	4	0	1	Fully Patched
Curlee	Rodney Curlee	01 DEC 2025 16:13 (CST)	4	0	0	Fully Patched
DESKTOP-UVR270R	Howard Haring   Personal	01 DEC 2025 10:01 (CST)	6	0	2	Fully Patched
AFA-LT-0F003DS	Judge McStay	10 JUL 2024 01:55 (CDT)	0	0	0	No Data
AFA-LT-0F36JB62	Jerusha Jones   New Hire	02 DEC 2025 15:47 (CST)	4	0	0	Fully Patched
AFA-LT-PF5J0EP	Dina Alcantar   SanAntonio	21 NOV 2025 13:28 (CST)	7	0	1	Fully Patched
WO183755927	Emilio Perez	18 NOV 2025 13:56 (CST)	5	0	35	Fully Patched
AFA-LT-0F34CVY2	Angelica Bonilla NEW	25 NOV 2025 06:41 (CST)	4	0	3	Fully Patched
AFA-LT-16BMKY3	Dina Alcantar	11 NOV 2025 11:32 (CST)	2	0	9	Fully Patched

## Overview

Overall patch compliance across the site remains strong, with **33 out of 30 devices (approximately 90%)** fully patched and up to date. There were **no installation errors or immediate reboot requirements**, indicating stable and consistent patch deployment across most systems.

## Exceptions and Observations

- **Approved Pending Device (1 device):**

Device **EddieSurface9**, running **Microsoft Windows 11 Home 10.0.26100**, is currently in an Approved Pending state. **The device has been offline for one month** and has not received recent patch updates. Once the device is brought online, pending patches will be installed during the next scheduled maintenance window.

- **Reboot Required (1 device):**

Device **AFA-LT-0F3473R2**, running **Microsoft Windows 11 Pro (10.0.26100)**, has been online but does not **require a reboot. IT follow-up is required** to ensure the device restarts properly and completes all pending system updates.

- **No Data (1 device):**

Device **AFA-LT-0F003DS**, running **Microsoft Windows 11 Pro (10.0.22631)**, has been online but no data has been reported. IT follow-up is required to investigate connectivity and ensure proper reporting of system status.

## Conclusion

The site demonstrates a high level of patch compliance with minimal exceptions. We are continuously monitoring all devices, ensuring that pending installations are completed and any required reboots are scheduled after hours to maintain productivity while keeping systems secure and up to date.