

ITOPS-003 – Patch Management

The solution scans and patches vulnerabilities

Vulnerability patch scanners were configured in the infrastructure using the AWS System Manager module and its Patch Manager component. The Compliance Report was reviewed for this purpose.

For operational reasons, and to avoid installing an update that could affect business continuity, only the patch scanning and evaluation option was configured, and its installation was performed manually.

AWS Systems Manager > Patch Manager > Compliance reporting

Patch Manager Info

Patch now Create patch policy

► Overview of patching operations - new

Dashboard Compliance reporting Patch baselines Patches Patch groups Settings

Node patching details (3) View log View detail Export to S3 View all S3 exports

Q

Compliance status: Not compliant Clear filters < 1 >

| | Name | Node ID | Patch configuration name | Patch configuration type | Compliance status | Critical non-compliant count | Security non-compliant count | Q |
|---|--------------------|-------------------------------------|-----------------------------------|--------------------------|-------------------|------------------------------|------------------------------|---|
| ○ | SRVHFAPP-BASE-V2 | i-0a3239be8776facd1 | patchpolice,SegurosPatria-2025-V1 | Patch group | Not compliant | 0 | 2 | 0 |
| ○ | SRVCOREIIS-BASE-V2 | i-0e11f169f77e94e53 | SegurosPatria-2025-V1,patchpolice | Patch group | Not compliant | 0 | 2 | 0 |

AWS Systems Manager > Patch Manager > Patches

Patch Manager Info

Patch now Create patch policy

► Overview of patching operations - new

Dashboard Compliance reporting Patch baselines Patches Patch groups Settings

Operating system
Windows

Patches (400+)

Q Filter patches < 1 ... 35 36 37 38 39 40 ... >

| | KB | Name | Product |
|---|-----------|--|-----------------------|
| ○ | KB2267959 | Microsoft HealthVault Connection Center v3.0 | HealthVault Connecti |
| ○ | KB2310138 | Security Intelligence Update for Microsoft Security Essentials - KB2310138 (Version 1.417.488.0) - Current Channel (Broad) | MS Security Essential |
| ○ | KB2310138 | Security Intelligence Update for Microsoft Security Essentials - KB2310138 (Version 1.417.641.0) - Current Channel (Broad) | MS Security Essential |
| ○ | KB2310138 | Security Intelligence Update for Microsoft Security Essentials - KB2310138 (Version 1.417.476.0) - Current Channel (Broad) | MS Security Essential |
| ○ | KB2310138 | Security Intelligence Update for Microsoft Security Essentials - KB2310138 (Version 1.417.576.0) - Current Channel (Broad) | MS Security Essential |
| ○ | KB2310138 | Security Intelligence Update for Microsoft Security Essentials - KB2310138 (Version 1.417.659.0) - Current Channel (Broad) | MS Security Essential |
| ○ | KB2310138 | Security Intelligence Update for Microsoft Security Essentials - KB2310138 (Version 1.419.90.0) - Current Channel (Broad) | MS Security Essential |



Acknowledgment & Acceptance

Please sign below to acknowledge that you've received, reviewed, and understood the security responsibilities.

Customer Name: _____

Signature: _____

Date: _____