

# US Solutions Pvt Ltd. - Software Installation and Update Policy

## Document Control:

- **Version:** 1.0
- **Date Issued:** 2024-02-16
- **Author:** IT & Infosec Department - Clara Bennett
- **Approved By:** Leonard Hayes, Software Systems Administrator
- **Effective Date:** 2024-03-15
- **Review Frequency:** Annually

## 1. Introduction

US Solutions Pvt Ltd. relies on a secure and stable software environment to maintain productivity and protect sensitive data. This Software Installation and Update Policy establishes the guidelines and procedures for installing, updating, and managing software on Company devices and systems. All employees, contractors, and authorized users ("Users") are required to adhere to this policy.

## 2. Purpose

The purpose of this policy is to:

- Establish a controlled and secure software environment.
- Prevent the installation of unauthorized or malicious software.
- Ensure that software is updated regularly to address security vulnerabilities.
- Maintain software license compliance.
- Minimize the risk of system instability and data loss.

## 3. Scope

This policy applies to all software installed or used on Company-owned or managed devices and systems, including:

- Workstations and laptops.
- Servers and virtual machines.
- Mobile devices.
- Cloud-based applications and services.
- Any software used to access Company resources.

## 4. Software Installation Guidelines

- **Authorized Software:**
  - Only software approved by the IT department may be installed on Company devices.
  - A list of approved software will be maintained and made available to Users.
  - Users must submit a request to the IT department for any software not on the approved list.

- **Installation Procedures:**
  - Software installations must be performed by the IT department or through Company-approved software distribution tools.
  - Users must not install software from unauthorized sources (e.g., personal downloads, untrusted websites).
  - Software must be installed in accordance with vendor best practices and Company security guidelines.
- **License Compliance:**
  - Users must comply with all software license agreements.
  - The IT department will maintain records of software licenses and ensure compliance.
  - Unauthorized software copying or distribution is strictly prohibited.
- **Testing:**
  - All new software installations must be tested in a non-production environment before deployment to production systems.

## 5. Software Update Guidelines

- **Automatic Updates:**
  - Automatic updates should be enabled for operating systems and applications whenever possible.
  - The IT department will manage automatic updates for critical systems and applications.
- **Patch Management:**
  - Security patches must be applied promptly to address known vulnerabilities.
  - The IT department will prioritize and schedule patch deployments.
  - Users must not disable or delay patch installations.
- **Update Testing:**
  - Software updates must be tested in a non-production environment before deployment to production systems.
  - Critical updates may be deployed immediately in response to security threats.
- **Vendor Updates:**
  - Software must be updated according to vendor recommendations and timelines.

## 6. Prohibited Software

- The following types of software are strictly prohibited:
  - Unauthorized file-sharing applications.
  - Peer-to-peer (P2P) software.
  - Software from untrusted sources.
  - Software that violates Company security policies.
  - Software that may compromise company data.
- The IT department will maintain a list of prohibited software.

## 7. User Responsibilities

- **Compliance:** Users must comply with this Software Installation and Update Policy.

- **Reporting:** Users must report any suspected software vulnerabilities or security incidents to the IT department ([email address removed]).
- **Cooperation:** Users must cooperate with the IT department during software installations and updates.
- **Awareness:** Users must attend security awareness training related to software security.

## 8. IT Department Responsibilities

- **Software Management:** The IT department is responsible for managing software installations and updates.
- **Security:** The IT department is responsible for ensuring the security of the software environment.
- **License Compliance:** The IT department is responsible for maintaining software license compliance.
- **Support:** The IT department will provide support for software-related issues.
- **Policy Enforcement:** The IT department will enforce this Software Installation and Update Policy.

## 9. Legal and Regulatory Compliance

- This policy complies with all applicable software licensing agreements and regulations.
- Software installations and updates must be consistent with legal and regulatory requirements.

## 10. Training and Awareness

- All Users will receive training on this Software Installation and Update Policy.
- Regular security awareness training will be provided to reinforce software security best practices.

## 11. Policy Review and Updates

- This policy will be reviewed and updated annually or as needed to reflect changes in technology, threats, and regulations.
- Any updates to this policy will be communicated to all Users.

## 12. Monitoring and Enforcement

- The IT department will conduct regular audits to ensure compliance with this policy.
- Violations of this policy may result in disciplinary action, up to and including termination of employment or contract.

## 13. Acknowledgement

- By using Company devices and systems, Users acknowledge that they have read, understood, and agree to comply with this Software Installation and Update Policy.

This Software Installation and Update Policy is designed to maintain a secure and stable software environment at US Solutions Pvt Ltd. By adhering to these guidelines, Users contribute to the overall security and productivity of the Company.