

CATEGORY: Windows Environment (Variables & System Paths)

Environment-variable operations directly affect application behavior, system configuration, scripting, automation, and compatibility. These SOPs ensure every environment-related action performed through RDAM Script Wizard is **controlled**, **auditable**, and aligned with enterprise operational and security standards.

SOP 1 – List Environment Variables

1. Purpose

Retrieve all environment variables for system and user scopes.

2. Scope

- **System-level variables**
- **User-level variables**
- **Process-level variables**

3. Preconditions

- **Operator must have permission to query environment configuration**

4. Required Inputs

- **Optional: Scope filter (System/User/Process)**

5. Procedure Steps

- **Input Collection** – Wizard prompts for optional scope.
- **Variable Enumeration** – Retrieve variables from registry and process environment.
- **Attribute Extraction** – Name, value, scope.

- **Output Formatting** – Structured variable list.
- **Logging** – Scope, operator, timestamp.

6. Expected Output

- List of environment variables with metadata

7. Error Handling

- Access denied
- Invalid scope

8. Security Considerations

- Variables may contain sensitive paths or credentials

9. Audit Logging Requirements

- Operator ID
- Scope
- Timestamp

10. Organizational Benefit Statement

This procedure provides visibility into environment configuration, supporting troubleshooting, compliance, and application diagnostics.

SOP 2 – Get Environment Variable

1. Purpose

Retrieve the value of a specific environment variable.

2. Scope

- System, user, and process variables

3. Preconditions

- Operator must have permission to query environment data

4. Required Inputs

- Variable name
- Optional: Scope

5. Procedure Steps

- **Input Collection**
- **Scope Resolution**
- **Variable Lookup**
- **Output Formatting**
- **Logging**

6. Expected Output

- **Variable name and value**

7. Error Handling

- **Variable not found**
- **Access denied**

8. Security Considerations

- **Variable values may contain sensitive information**

9. Audit Logging Requirements

- **Operator ID**
- **Variable name**
- **Timestamp**

10. Organizational Benefit Statement

This procedure ensures accurate retrieval of environment data, supporting diagnostics and configuration validation.

SOP 3 – Set Environment Variable

1. Purpose

Create or update an environment variable.

2. Scope

- **System and user variables**

3. Preconditions

- Operator must have administrative rights for system-level changes
- Variable name must be valid

4. Required Inputs

- Variable name
- Variable value
- Scope (System/User)

5. Procedure Steps

- Input Collection
- Validation – Confirm name and scope.
- Set Operation – Write variable to registry.
- Broadcast Change – Notify system of environment update.
- Post-Set Verification
- Logging

6. Expected Output

- Variable created or updated successfully

7. Error Handling

- Access denied
- Invalid variable name

8. Security Considerations

- Incorrect variables may break applications or scripts

9. Audit Logging Requirements

- Operator ID
- Variable name
- Scope
- Timestamp

10. Organizational Benefit Statement

This procedure ensures environment variables are applied consistently and safely, supporting application stability and configuration management.

SOP 4 – Remove Environment Variable

1. Purpose

Delete an environment variable from the system or user scope.

2. Scope

- System and user variables

3. Preconditions

- Operator must have administrative rights for system-level removal
- Variable must exist

4. Required Inputs

- Variable name
- Scope

5. Procedure Steps

- Input Collection
- Variable Resolution
- Removal Operation
- Broadcast Change
- Post-Removal Verification
- Logging

6. Expected Output

- Variable removed successfully

7. Error Handling

- Variable not found
- Access denied

8. Security Considerations

- Removing variables may break dependent applications

9. Audit Logging Requirements

- Operator ID
- Variable name
- Scope
- Timestamp

10. Organizational Benefit Statement

This procedure ensures environment variables are removed safely and with full accountability, preventing configuration drift and application failures.

SOP 5 – Refresh Environment Variables (Session Reload)

1. Purpose

Reload environment variables for the current session without requiring a reboot.

2. Scope

- User sessions
- Administrative shells

3. Preconditions

- Operator must have permission to modify session state

4. Required Inputs

- None

5. Procedure Steps

- **Trigger Environment Refresh** – Reload variables from registry.
- **Session Update** – Apply updated variables to current shell.
- **Post-Refresh Verification**
- **Logging**

6. Expected Output

- Updated environment variables applied to session

7. Error Handling

- Access denied
- Session refresh failure

8. Security Considerations

- Refreshing variables may affect running scripts or applications

9. Audit Logging Requirements

- Operator ID
- Timestamp

10. Organizational Benefit Statement

This procedure ensures environment changes take effect immediately, improving workflow efficiency and reducing downtime.

SOP 6 – Get System PATH Breakdown

1. Purpose

Retrieve and analyze the system PATH variable for troubleshooting and configuration validation.

2. Scope

- System PATH
- User PATH

3. Preconditions

- Operator must have permission to query environment configuration

4. Required Inputs

- Optional: Scope (System/User)

5. Procedure Steps

- Input Collection
- PATH Retrieval

- **Entry Breakdown** – Split into individual paths.
- **Validation** – Check for missing directories, duplicates, or invalid entries.
- **Output Formatting**
- **Logging**

6. Expected Output

- Structured PATH analysis

7. Error Handling

- Access denied
- Invalid scope

8. Security Considerations

- PATH entries may expose sensitive application locations

9. Audit Logging Requirements

- Operator ID
- Scope
- Timestamp

10. Organizational Benefit Statement

This procedure ensures PATH integrity, supporting application reliability, troubleshooting, and security hardening.