Server Patching/ Maintenance Report

Date of Installation	8/25/2020
Server Name	TopConFDA3.cloud
OS Version / Patches Installed	• Security Update for Adobe Flash Player • Security Update for Windows Server 2012 R2 • Windows Malicious Software Removal Tool • Security and Quality Rollup for .NET Framework • Servicing Stack Update for Windows Server 2012 R2
Software Installation Location	Virtual Server
Completed By	Salar Satti

Summary

This report summarizes the results obtained during the execution of Installation, Operational, and Performance Qualification (IQ/OQ/PQ) validation of the Windows 2012 Server R2.

Installation Qualification (IQ)

Expected Outcome: Successfully installed the following patches on Microsoft Server 2012 R2:

- 2020-06 Security Update for Adobe Flash Player for Windows Server 2012 R2...
- 2020-08 Security Update for Windows Server 2012 R2 for x64-based Systems...
- Security Update for Windows Server 2012 R2 (KB3076949)
- Security Update for Windows Server 2012 R2 (KB3109560)
- Security Update for Windows Server 2012 R2 (KB3115858)
- Security Update for Windows Server 2012 R2 (KB3138910)
- Security Update for Windows Server 2012 R2 (KB3138962)
- Windows Malicious Software Removal Tool x64 - v5.82 (KB890830)
- 2020-08 Security and Quality Rollup for .NET Framework 3.5, 4.5.2, 4.6, 4.6.1,...
- 2020-07 Servicing Stack Update for Windows Server 2012 R2 for x64-based S...

Actual Outcome : Patches successfully installed and confirmed Cylance was updated to the most recent version.

Operational Qualification (OQ)

Expected Outcome: Able to log into server, verify patch install completed, verify antivirus update successful, verify ability open software.

Actual Outcome: Was able to log into the server and updates installed successfully and able to open software applications and confirm they are working correctly.

Performance Qualification (PQ)

Expected Outcome: Server is accessible and running. Disk space / memory. and CPU within normal limits.

Actual Outcome: Server is accessible and running. Disk space and memory/ CPU within normal limits. Software opens and runs.

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Signature   Date

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Printed Name   Title