

## ServiceNow Patch Planning Checklist

Use this checklist to support the planning and tracking of activities related to your ServiceNow instance patching.

| # | Description   | Yes | No | N/A | Comments |
|---|---|-----|----|-----|----------|
| 1 | Review the Patching Best Practices in the ServiceNow product documentation. |     |    |     |          |
| 2 | Review <u>release notes</u> and other available release materials.          |     |    |     |          |
| 3 | Create plan to validate critical functionality                              |     |    |     |          |
| 4 | Clone production over sub-production  |     |    |     |          |
| 5 | Request a patch for sub-production instances                                |     |    |     |          |
| 6 | Validate patch on sub-production instances                                  |     |    |     |          |
| 7 | Request a patch for production instances                                    |     |    |     |          |
| 8 | Validate patch on production instances                                      |     |    |     |          |
| 9 | (Optional) Lessons learned  |     |    |     |          |