

POLICY NUMBER: IT-006 DIVISION: NET Services

POLICY: NSU Patch Management Policy ISSUED BY: Chief Information Officer

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Approved By: NET Services Coordinator's Council

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## INTRODUCTION

A patch is a piece of software that is designed to resolve problems with a particular computer program or to update the program. Often, a patch fixes security vulnerabilities. A patch management policy is part of a comprehensive security plan.

## **PURPOSE**

The purpose of the Patch Management Policy is to define the responsibilities for the identification, implementation and documentation of information technology security patches.

## **TARGET AUDIENCE**

This policy applies to all NSU administered computer equipment. Authorized systems that are supported outside of NET Services are the responsibility of the authorized administrator.

## **POLICY**

- Administrators must monitor solutions for security patches through vendor bulletins, industry notification lists and/or application specific security tools.
- Administrators will assess the critical nature of vulnerabilities and patches as they become available and determine the urgency and timing based on the assessment.
- Administrators are responsible for the implementation of the upgrades to be applied. Should a critical security condition exist, systems may be rebooted immediately upon installation of the patch.
- NET Services staff will take appropriate action to contain security incidents and assist in resolving the problem. As such, NET Services reserves the right to remove a suspect computer from the network or disconnect a segment of the network.
- NET Services staff will communicate with appropriate university personnel regarding recent software security problems and recommend patches and security updates to reduce threat.