

Security Patch Requirement Documentation

1. Overview

Project/Product:
Document Version:
Date:
Author:

2. Purpose

3. Definitions

Term	Definition

4. Scope

5. Patch Requirement Details

Patching Component	Description	Criticality	Frequency	Responsible Team

6. Patch Acquisition Process

7. Testing and Validation

8. Deployment Procedure

9. Rollback Plan

10. Documentation and Reporting

11. Approval

Approver Name:

Approval Date: