

## Cybersecurity Surveillance Log

Date	Person doing search	Components	Action Done	Findings	Validation Required	Validation Date and Results
8/4/2021	JS	VS2017	Review and install patch update	No findings	No	NA
8/10/2021	JS	Windows OS/.NET Framework	Review and install cumulative service patches	No findings	No	NA
8/11/2021	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.1 doc	No findings. Documented in OTS Software, rev3.1	No	NA
9/21/2021	JS	VS2017	Review and install patch update	No findings	No	NA
9/21/2021	JS	Windows OS/.NET Framework	Review and install cumulative service patches	No findings	No	NA
10/12/2021	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
11/9/2021	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
12/1/2021	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.1 doc	No findings. Documented in OTS Software, rev3.1	No	NA
12/20/2021	JS	Windows OS/.NET Framework	Review and install cumulative service patches	No findings	No	NA
12/20/2021	JS	log4j vulnerability	Scanned INVIA systems	log4j is not used in 4DM or the licensing portal, no impact	No	NA
1/11/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
2/8/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
3/8/2022	JS	VS2017	Review and install patch update	No findings	No	NA
3/8/2022	JS	Windows OS/.NET Framework	Review and install cumulative service patches	No findings	No	NA
3/18/2022	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.2 doc	No findings. Documented in OTS Software, rev3.2	No	NA
4/12/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
5/10/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
6/14/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
7/1/2022	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.2 doc	No findings. Documented in OTS Software, rev3.2	No	NA
7/12/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
8/9/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
9/13/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
9/28/2022	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.2 doc	No findings. Documented in OTS Software, rev3.2	No	NA
10/11/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
11/8/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
12/13/2022	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
1/16/2023	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.2 doc	No findings. Documented in OTS Software, rev3.2	No	NA
1/17/2023	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
2/14/2023	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
3/14/2023	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
4/11/2023	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
5/3/2023	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.2 doc	No findings. Documented in OTS Software, rev3.3	No	NA
5/9/2023	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
6/13/2023	JS	Windows OS/.NET Framework	Review and install patch update	No findings	No	NA
6/26/2023	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.3 doc	No findings. Documented in OTS Software, rev3.3	No	NA
7/11/2023	JS	Windows OS/.NET Framework	Review and install July 2023 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
8/9/2023	JS	Windows OS/.NET Framework	Review and install August 2023 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA