

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
9/18/2023	JS	Windows OS/.NET Framework	Review and install September 2023 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
9/25/2023	DM	All OTS Components	Added components related to Web Client. NVD search for all OTS components in OTS Software, rev3.4 doc	No findings. Documented in OTS Software, rev3.4	No	NA

Cybersecurity Surveillance Log

10/11/2023	JS	Windows OS/.NET Framework	Review and install October 2023 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
11/14/2023	JS	Windows OS/.NET Framework	Review and install November 2023 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	(VC_REDIST updated to 14.38.33130) No findings	No	NA
12/13/2023	JS	Windows OS/.NET Framework	Review and install December 2023 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
12/18/2023	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.4 doc	No findings. Documented in OTS Software, rev3.4	No	NA
1/10/2024	JS	Windows OS/.NET Framework	Review and install January 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA