# Patch Management Strategy Checklist

Turn strategy into daily execution with these practical steps

#### **Review Your Current Process**

- ☐ Audit how your team tracks and prioritizes vulnerabilities
- □ Replace ad-hoc patching with a tiered, risk-based approach
- □ Run workshops to define patching criteria and SLAs

## **Evaluate Tools That Integrate NIST/CVSS**

- □ Use tools that pull live CVE data from NVD
- □ Enable automatic asset–vulnerability mapping
- ☐ Set up risk dashboards for visibility across systems

## **Stay Ahead of Headline Threats**

- ☐ Monitor high-profile vulnerabilities (e.g., Log4Shell, MOVEit)
- □ Subscribe to CISA's Known Exploited Vulnerabilities (KEV) feed
- □ Act fast when zero-days or active exploits are flagged

#### **Consider Outside Assessments**

- □ Run external vulnerability scans or risk assessments
- ☐ Highlight gaps to justify new resources/tools
- □ Leverage free trial scans where possible

## **Bottom Line**

- □ Combine NVD + CVSS + threat intelligence + business context
- □ Prioritize vulnerabilities that matter most to your environment
- □ Continuously refine processes to stay one step ahead of attackers

Interested to know where your IT team stands on the patch maturity matrix?

Take **EZO** AssetSonar's assessment.



