Vardhaman Capital Pvt.Ltd.

PATCH MANAGEMENT PROCEDURE

Policy created by	**Designated Officer**
Policy reviewed by	**Technology Committee**
Policy reviewed on	**31-12-2024**
Policy Approved by	**Board of Directors**
Policy approved on	**04-01-2025**

Version – 1.0

Scope

The objective of this procedure is to proactively monitor the vulnerabilities related to the IT infrastructure used at **Vardhaman Capital Pvt.Ltd.** & patching the known vulnerabilities thereby preventing the IT infrastructure from getting exploited by internal / external threats. This procedure applies to all critical systems, endpoints, applications, and network devices used by the Stock Broker and Depository Participant to maintain cyber hygiene and reduce system vulnerabilities.

Entry Criteria / Inputs

- Software updates from Vendors
- Security patch updates from Vendors / Mailing lists / Website notifications
- Vulnerability assessment reports
- Security Audit reports

Activity Details

Vulnerability Identification

- Regular review of CERT-IN, OEM releases, and threat intel sources for new vulnerabilities.

Patch Schedule

- **Server & Core Infrastructure:** CSP (Cloud Service Provider) to apply latest OS patches within 7 days of release.
- **End-user Systems:** All Windows and Linux endpoints to auto-install patches.
- **Network Devices:** OEM firmware/patch updates must be tracked and applied within 30 days of release.

Roles & Responsibilities

- IT Team to maintain a patch inventory register with patch ID, release date, applied date, and rollback mechanism.
- CISO to approve exception requests with defined timelines and risk assessment.

Audit & Review

- Patch compliance to be reviewed monthly and deviation, if any, to be reported to the Compliance Officer and logged in internal records.

Change in the Policy will be adopted as and when required by the company and is binding on all the Staff / Employees /and Directors of the Company.

Vardhaman Capital Pvt.Ltd.

ANUP KUMAR KHANDELWAL

Digitally signed by ANUP KUMAR KHANDELWAL
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Date: 2025.06.27 15:27:35 +05'30'

CISO :- Anup Kumar Khandelwal
Dated: - 04-01-2025