

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

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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	NVD search for all OTS components in OTS Software, rev3.4 doc	No findings. Documented in OTS Software, rev3.4	No	NA
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
3/1/2024	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.4 doc	One vulnerability was reported against the Newtosoft.Json.dll component [CVE-2024-21907]. The risk is negligible and the package was upgraded to the secure version via story 17740.	No	NA
2/26/2024	JS	Windows OS/.NET Framework/VC++ runtime	Review and install February 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
4/1/2024	JS	Windows OS/.NET Framework/VC++ runtime	Review and install March 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
3/25/2024	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.5 doc	No findings	No	NA
4/12/2024	JS	Windows OS/.NET Framework/VC++ runtime	Review and install April 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
5/17/2024	JS	Windows OS/.NET Framework/VC++ runtime	Review and install May 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
6/14/2024	JS	Windows OS/.NET Framework/VC++ runtime	Review and install June 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
6/24/2024	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.5 doc	Recommend using version 16.0.1 of Reprise Licenseing in v2025.	No	NA
7/16/2024	JS	Windows OS/.NET Framework/VC++ runtime	Review and install July 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA

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8/14/2024	JS	Windows OS/.NET Framework/VC++ runtime	Review and install August 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
9/16/2024	JS	Windows OS/.NET Framework/VC++ runtime	Review and install September 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
10/7/2024	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.5 doc	RLM updated to 16.0.1. No new findings. Documented in OTS Software, rev3.5	No	NA
10/13/2024	JS	Windows OS/.NET Framework/VC++ runtime	Review and install October 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
11/15/2024	JS	Windows OS/.NET Framework/VC++ runtime	Review and install November 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
12/12/2024	JS	Windows OS/VC++ runtime	Review and install December 2024 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
12/20/2024	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.5 doc	Updated RLM Version. Documented in OTS Software, rev3.5	No	NA
1/14/2025	JS	Windows OS/.NET Framework	Review and install January 2025 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
2/11/2025	JS	Windows OS/.NET Framework/VC++ runtime	Review and install February 2025 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
3/11/2025	JS	Windows OS	Review and install March 2025 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
3/31/2025	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.5 doc	No new findings reported.	No	NA
4/8/2025	JS	Windows OS/.NET Framework	Review and install April 2025 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
5/14/2025	JS	Windows OS/.NET Framework	Review and install May 2025 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
6/30/2025	JS	Windows OS/.NET Framework	Review and install June 2025 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
6/30/2025	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.6 doc	No new findings reported. Documented in OTS Software, rev3.7	No	NA
7/13/2025	JS	Windows OS/.NET Framework	Review and install July 2025 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
9/30/2025	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.9 doc. Added DevExpress PDF Viewer.	No new findings reported. Documented in OTS Software, rev3.9	No	NA
10/14/2025	JS	Windows OS/.NET Framework	Review and install October 2025 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA

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11/11/2025	JS	Windows OS/.NET Framework	Review and install November 2025 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
12/9/2025	JS	Windows OS/.NET Framework	Review and install December 2025 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
12/22/2025	DM	All OTS Components	NVD search for all OTS components in OTS Software, rev3.9 doc. Added DevExpress PDF Viewer.	No new findings reported. Updated versions for v2026 in OTS Software, rev3.10	No	NA
1/16/2026	JS	Windows OS/.NET Framework	Review and install January 2026 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
2/13/2026	JS	Windows OS/.NET Framework	Review and install February 2026 cumulative update patches and test 4DM (v2018, v2023, v2024) afterwards	No findings	No	NA
3/15/2026	JS	Windows OS/.NET Framework	Review and install March 2026 cumulative update patches and test 4DM (v2018, v2025) afterwards	No findings	No	NA