

Patch Prioritization Review

Assess one affected service. A vulnerability not listed in KEV still needs a risk decision.

Service / system: _____ Review date: _____

Review question	Owner	Next action / date
☐ Affected assets Which installed products and versions are covered by the advisory?		
☐ Exploitation evidence What do vendor guidance and the current KEV catalog establish?		
☐ Exposure and impact How reachable is the system, and which business service relies on it?		
☐ Change prerequisites Which dependencies, permissions and vendor constraints apply?		
☐ Implementation plan Who approves the window, performs the work and handles escalation?		
☐ Validation and recovery How will installation and the supported workflow be checked?		
☐ Exceptions What mitigation, risk owner and review date cover any delay?		
☐ Reporting Which exposures are resolved, open or awaiting an owner decision?		

Priority decision and follow-up

Keep passwords, personal records and confidential technical evidence out of this general checklist.