

## CORPORATE POLICIES DOCUMENT

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### PATCH MANAGEMENT POLICY

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**POLICY NUMBER:** EQ-ITSEC0001  
**SENIOR LEADERSHIP TEAM OWNER:** DAVE WEBB  
**POLICY MANAGER:** GRAEME PAYNE  
**LAST MODIFIED:** APRIL 2017  
**DATE OF LAST POLICY COMMITTEE REVIEW:** MAY 2017  
**DATE OF NEXT POLICY COMMITTEE REVIEW:** MAY 2018  
**EFFECTIVE DATE:** MAY 2017  
**BOARD APPROVAL REQUIRED:** NO

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#### **POLICY OVERVIEW**

Equifax has published this policy to develop, implement and maintain appropriate practices for patching Equifax systems, with the goal of correcting security and functionality problems in software and firmware. This Patch Management Policy ("Policy") establishes consistent Equifax-wide requirements, which apply to all electronic assets owned or operated by Equifax subsidiaries, joint ventures and strategic alliances (where approved by local Board), affiliates, whether located on Equifax premises worldwide or at an offsite location. The Policy is an internal document which cannot be shared outside Equifax without prior approval from the Policy Manager.

This Policy was developed using multiple references, including but not limited to the following list and taking into account International laws and regulations:

- National Institute of Standards and Technology Special Publication 800-40
- ISO27001 2013 Information Security Management Systems Requirements
- Payment Card Industry Data Security Standard (PCI DSS)

This Policy supersedes all other Patch Management Policy versions.

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