

SUMMARY ASSET DECLARATION 2020 & BUDGET SURVEY 2021 FORM

ATM-EMOS

To : AQUA - SETAPAK HQ (CREDIT CONTROL)

From: Information Technology Service Office

Date: 5th September 2022

SUMMARY OF IT ASSET 2022 & BUDGET 2023

We refer to the above matter.

Following is the summary for AQUA - SETAPAK HQ $\,$ (<code>CREDIT CONTROL</code>) :

A. Summary of IT Asset

No. Of Staff	Desktop	Laptop	Others
4	2	1	2

B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Asset ID/Computer Name/Serial No.
1.	NUR FATIMAH BT MOHD FAUZI	Desktop	Dell Optiplex 3046	/ SFM-STPFN03 / 6J41TF2
2.	RONGRIT MUKDAWICHIT	Laptop	Dell Latitude 5290	1003-02-04 / AA- STHQNB07 / DZ46SQ2
3.	RONGRIT MUKDAWICHIT	Others	Others	/ AA-IPPH27 / 3142018111406406
4.	TEH MOON PING	Desktop	Dell Optiplex 3046	/ SFM-STPFN01 / FQ01TF2
5.	WONG JIA XIAN	Others	Others	/ AA-IPPH19 / 3142018111406407

D. Pending Purchasing For 2022

Tech Refresh

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No.	User	Device	Model	PO No.

New Request

No.	User	Device	Model	PO No.

E. Budget Plan For 2023

Manage IT Asset

No	. User	Device	Computer Name/ Serial No.	Remark

New Request

No.	User	Device	Model	PO No.

If the information above is incorrect, please notify us via email to itso.survey@cpmalaysia.com before 25 August 2022.

Thank You

Yours faithfully,

Information Technology Service Office

INTERNAL USE Effective Date : 30 May 2019