



To : Information Technology Service Office

From: AQUA - SETAPAK HQ (CREDIT CONTROL)

Date: 10th August 2022

RE: IT ASSET DECLARATION 2022 & IT BUDGET SURVEY 2023

We refer to the above matter. The following is the declaration for AQUA - SETAPAK HQ (CREDIT CONTROL):

A. Summary of IT Asset

No. Of Staff	Desktop	Laptop	Others
3	1	1	2

B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Computer Name/ Serial No.	Remarks
1	WONG JIA XIAN	Desktop		SFM- STPFN03/ 6J41TF2	
2.	RONGRIT MUKDAWICHIT	Laptop	Dell Latitude 5290	AA- STHQNB07/ DZ46SQ2	Sophos 2 User not in office
<u>3.</u>	TEH MOON PING NUK FATIMAH FANZI	Dest-top Dest-top	Dell OptiPlex 3046 Dell OptiPlex 3046	SPM STYFNOI	6201 TF 2
	1,	100		PG 21() ***	20, 17, 17

C. Inactive IT Asset

The following asset list is not able to trace during IT Preventive Maintenance 2022 as confirmed by person in charge:

User	 Model		Remarks
 •••		No.	180
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We agreed that all inactive asset will be removed from IT Asset Listing.

D. Pending Purchasing For 2022

Tech	Refresh

No.	User	Model	PO No.

New Request

No.	User	Device	Model	PO No.

E. Budget Plan For 2023

Manage IT Asset

No.	User	Device	Model	Computer	Remark
				Name/ Serial	
				No.	
					""

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IT Asset Declaration 2020 & Budget Survey 2021

1:	WONG JIA XIAN	Deskto p	1	SFM- STPFN03/- 6J41TF2	

Additional

No.	Device	Quantity	Purpose
1.	Laptop		
2.	Desktop		
3.	Printer		
4.	Others ()		

Hereby, we clarify the information given is accurate and complete.

Thank you

Yours faithfully,

Head of Department/Plant/Farm/Hatchery CREDIT CONTROL

INTERNAL USE Effective Date . 30 May 2019 *Approval is required for 'Budget Plan 2023' only. You may ignore this part if not related Approved by,

AVP and above CREDIT CONTROL

2/2