

ATM-FM07

To: Information Technology Service OfficeFrom: PKA - SENAWANG PLANT (FINANCE)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 PKA - SENAWANG PLANT (FINANCE):

A. Summary of IT Asset

No. Of Staff	Desktop	Laptop	
16	5	2	

B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Computer Name/ Serial No.	Remarks
1.	Maimon Binti Zainudin	Desktop	Dell OptiPlex 790	PKA-SWFP04/ 2CVHC2S	TR2021
2.	Norhayati Binti Abdul Gani	Desktop	Dell Optiplex 3050	PKA- SWFIN03/ DF0FMP2	Monitor : BGJ4LN2 Sophos 1
3.	LAU CYYUNE	Desktop	Dell OptiPlex 3070	PKA- SWFIN06/ 73HQ643	JKCCB23
4.	WONG LEE FUING	Laptop	Dell Latitude 3420	PKA- SWNB32/ 1846SG3	
5.	YAU CHWAN YU	Laptop	Dell Latitude 3400	PKA- SWACNB02/ JGWVKT2	

C. Inactive IT Asset

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

No.	User	Device		I	Remarks
				Name/ Serial	
				No.	
1.	Lee Siew Li	Desktop	Dell OptiPlex 790	PKA-	TECH REFRESH MIA
				SWAC12/	
				5CVHC2S	
2.	Maimon Binti Zainudin	Desktop	Dell OptiPlex 780	PKA-	B2020 FAULTY
				SWFIP08/	
				H5X192S	

We agreed that all inactive asset will be removed from IT Asset Listing.

D. Pending Purchasing For 2022

Tech Refresh

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
1.	Maimon Binti Zainudin	Desktop	1 1	PKA-SWFP04/ 2CVHC2S	TR2021
2.	Norhayati Binti Abdul Gani	Desktop		PKA- SWFIN03/ DF0FMP2	Monitor : BGJ4LN2 Sophos 1
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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,

*Approval is required for 'Budget Plan 2023' only. You may ignore this part if not related Approved by,

() Head of Department/Plant/Farm/Hatchery FINANCE

INTERNAL USE Effective Date : 30 May 2019 (**AVP and above** FINANCE)