

ASSET DECLARATION 2022 & BUDGET SURVEY 2023 FORM

ATM_FM07

To : Information Technology Service Office

From: PKA - SENAWANG PLANT (HR & ADMINISTRATION)

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 (HR & ADMINISTRATION):

A. Summary of IT Asset

1	No. Of Staff	Desktop	Laptop
	8	4	1

B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Computer	Remarks
				Name/ Serial No.	
1.	AZHAR BIN IDRIS	Desktop	Dell Optiplex 3050	PKA- SWHRA01/ DF18MP2	Monitor : CGJ4LN2 Sophos 1
2.	Mohd Noor Affendi Bin Nordin	Desktop	Dell Optiplex 3050	PKA- SWHRA03/ DDW7MP2	Monitor : 1HJ4LN2 Sophos 1
3.	Mohd Noor Affendi Bin Nordin	Desktop	Dell OptiPlex 3060	PKA- SWHR09/ JPHZBD2	MIA
4.	Syeedatul Imma Binti Mat Said	Laptop	Dell Latitude E5440	PKA- SWNB14/ 6JY6YZ1	IRLC01S01

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	Computer Name/ Serial No.	Remarks
1.	Hasthuri A/P Vigneswaran	Desktop		B2020 Tech Refresh

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.

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E. Budget Plan For 2023

Manage IT Asset

No.	User	Device		- · I · · · ·	Remark
				Name/ Serial	
				No.	
1.	AZHAR BIN IDRIS	Desktop	Dell Optiplex 3050	PKA-	Monitor : CGJ4LN2 Sophos 1
				SWHRA01/	
				DF18MP2	
2.	Mohd Noor Affendi Bin Nordin	Desktop	Dell Optiplex 3050	PKA-	Monitor: 1HJ4LN2 Sophos 1
				SWHRA03/	
				DDW7MP2	

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 HR & ADMINISTRATION	() AVP and above HR & ADMINISTRATION

INTERNAL USE Effective Date : 30 May 2019