

ASSET DECLARATION 2022 & BUDGET SURVEY 2023 FORM

ATM-FM07

To : Information Technology Service Office

From: PKA - SENAWANG PLANT (MAINTENANCE)

Date: 19th 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 (MAINTENANCE):

A. Summary of IT Asset

| No. Of Staff | Desktop | Printer (LaserJet) |
|--------------|---------|--------------------|
| 51 | 5 | 1 |

B. Detailed Information Of Active IT Asset

| No. | User | Device | Model | Computer Name/ Serial No. | Remarks |
|-----|---------------------------------|-----------------------|--------------------|---------------------------------|------------------|
| 1. | MOOK SIEW LING | Desktop | Dell Optiplex 3046 | PKA- SWMT16/ BYG3TF2 | ESC: 26027507630 |
| 2. | MOOK SIEW LING | Desktop | Dell Optiplex 3060 | PKA- SWAPMI03/ JPHXSF2 | |
| 3. | MUHAMMAD SALEHAN BIN TUTOR | Desktop | Dell Optiplex 3060 | PKA- SWAPMI04/ JPJ20J2 | |
| 4. | HUSZAIMEY BIN THAMBY HUSSAIN | Desktop | Dell Optiplex 3060 | PKA- SWAPMI01/ JPHN7C2 | |
| 5. | SITI ZAHRAA BINTI IBRAHIM | Desktop | Dell Optiplex 3060 | PKA- SWAPMI02/ JPHDBW2 | |
| 6. | MOOK SIEW LING | Printer (LaserJet) | Dell 1135n | PKA- SWAPMPL01/ 86sz3m1 | |
| | | | | | |
| | | | | | |

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 |
|-----|------|--------|---------------------------------|---------|
| | | | 110. | |
| | | | | |

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. | MOOK SIEW LING | Desktop | PKA- SWMT16/ BYG3TF2 | ESC: 26027507630 |
| | | | | |
| | | | | |
| | | | | |

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 MAINTENANCE | (AVP and above MAINTENANCE |

INTERNAL USE Effective Date : 30 May 2019