

ASSET DECLARATION 2022 & BUDGET SURVEY 2023 **FORM**

ATM-FM07

To : Information Technology Service Office
From : SFM - BERANANG FACTORY (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 SFM - BERANANG FACTORY (HR & ADMINISTRATION) :

A. Summary of IT Asset

| No. Of Staff | Desktop | Laptop | Others | Printer (LaserJet) |
|--------------|---------|--------|--------|--------------------|
| 10 | 3 | 1 | 1 | 1 |

B. Detailed Information Of Active IT Asset

| No. | User | Device | Model | Computer Name/ Serial No. | Remarks |
|-----|------------------------------|-----------------------|--------------------|---------------------------------|---|
| 1. | Ho Khean Yih | Desktop | Dell OptiPlex 3046 | SFM-BRHR01/ F2S0TF2 | sophos 1 |
| 2. | NURUL AZURA ABDUL KARIM | Desktop | Dell Optiplex 3090 | SFM-BRHR05/ H3YSXP3 | |
| 3. | NUR AZRINSHAFIKA BINTI NAZRI | Desktop | Dell Optiplex 3090 | SFM-BRHR04/ G3YSXP3 | |
| 4. | CHOI KAH WAI | Laptop | Dell Latitude 3490 | SFM- BRFTNB02/ 8ZYRKR2 | sophos 2. Laptop and Adapter only. User dont want Beg. |
| 5. | HO KHEAN YIH | Printer (LaserJet) | HP P2015 | P2015- AQUA01/ CNC1H41705 | |
| | | | | | |
| | | | | | |
| | | | | | |

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 | Model | Computer Name/ Serial No. | Remarks |
|-----|------|--------|-------|---------------------------|---------|
| | | | | | |
| | | | | | |
| | | | | | |

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 | Model | Computer Name/ Serial No. | Remark |
|-----|--------------|---------|--------------------|---------------------------|----------|
| 1. | Ho Khean Yih | Desktop | Dell OptiPlex 3046 | SFM-BRHR01/ F2S0TF2 | sophos 1 |
| | | | | | |
| | | | | | |
| | | | | | |

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