

ASSET DECLARATION 2022 & BUDGET SURVEY 2023 FORM

ATM-FM07

To : Information Technology Service Office From : TTM - ALAM DAMAI OUTLET

Date : 24th August 2022

RE: IT ASSET DECLARATION 2022 & IT BUDGET SURVEY 2023

We refer to the above matter. The following is the declaration for TTM - ALAM DAMAI OUTLET:

A. Summary of IT Asset

200000000000000000000000000000000000000	No. Of Staff	Desktop	Monitor	POS Machine	Printer (LaserJet)		Scanner Barcode
-	1	1	1	1	2	1	1

B. Detailed Information Of Active IT Asset

No.	User	Device			Remarks
				Name/ Serial	
				No.	
1.	TTM - Alam Damai	Desktop	Dell Optiplex 9020	TTMSC-9110/	Sophos old
				B8HHS62	
2.	TTM - Alam Damai	Printer	Wincor TH200i	TTMPT-9110/	
		(Thermal)		BYG0047050	
3.	TTM - Alam Damai	Printer	Dell E310dw	TTM-PL9110/	
		(LaserJet)		3YZQ132	
4.	TTM - Alam Damai		Datalogic QW2170	/TTMSB-9110/	G151A2804
5.	TTM - Alam Damai		Others	/ TTMMO-9110	CPA01075R
6	TTM - Alam Damai	POS Machine	Wincor iPOS plus	/TTM-P1-9110	59GN505160

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	Name/ Serial	Remarks
				No.	
1.		Printer (LaserJet)		TTMPL/ 3Z6Q132	MIA

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

-	g						
-	No.	User	Device	Model	Computer	Remark	
1					•		

		Name/ Serial No.	

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,

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

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