



ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office
 From : AQUA - Setapak HQ (Central Procurement)
 Date : 22nd July 2021

RE : IT ASSET DECLARATION 2021 & IT BUDGET SURVEY 2022

We refer to the above matter. The following is the declaration for AQUA - Setapak HQ (Central Procurement) :

A. Summary of IT Asset

No. Of Staff	Desktop	Laptop	Others
12	3	2	3

B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Computer Name/ Serial No.	Remarks
1.	Azlina Binti Ahmad	Desktop	Dell OptiPlex 3046	AA-STPPC01/ 6J20TF2	Sophos 1
2.	Nurasiah Binti Zahari	Desktop	Dell OptiPlex 3046	AA-STPPC03/ 6J30TF2	Sophos 1
3.	Rafizah Binti Ab. Rahim	Desktop	Dell OptiPlex 3046	AA-STPPC02/ 6J23TF2	Sophos 1 User not in office.
4.	Darika Limvattanalet	Laptop	Dell Latitude 3400	AA-STHQB29/ HG90W22	
5.	Nurasiah Binti Zahari	Laptop	Dell Latitude 3400	AA-STPNB27/ 8NGBHT2	

C. Inactive IT Asset

The following asset list is not able to trace during IT Preventive Maintenance 2021 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 2021

Waiting for Vendor/IT Delivery

No.	User	Device	Model	PO No.	Asset ID	New Serial No.

Waiting for Purchase Request

No.	User	Device	Model	IO No.

E. Budget Plan For 2022

No.	User	Device	Model	Computer Name/ Serial No.	Remark

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

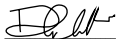
*Approval is required for 'Budget Plan 2022' only. You may ignore this part if not related

7/22/2021

IT Asset Declaration 2021 & Budget Survey 2022

Yours faithfully,

Approved by,



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Head of Department/Plant/Farm/Hatchery
Central Procurement

(
AVP and above
Central Procurement

INTERNAL USE
Effective Date : 30 May 2019