

ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office
From : PKA - Port Klang feedmill (Feedmill Office)

Date : 21st July 2021

RE: IT ASSET DECLARATION 2021 & IT BUDGET SURVEY 2022

We refer to the above matter. The following is the declaration for PKA - Port Klang feedmill (Feedmill Office):

A. Summary of IT Asset

No. Of Staff	Desktop	Laptop	Printer (Dot Matrix)
19	6	3	2

B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Computer Name/ Serial No.	Remarks
1.	Tan Choon Huee	Desktop	Dell OptiPlex 3070	PKA-PKPKC01/ 7LSCRZ2	
2.	Nor Shazana Binti Mohd Kamal	Desktop	Dell OptiPlex 3060	PKA-PKMR021/ H2Y2WV2	
3.	Nurull Nasirah Binti Haron	Desktop	Dell Optiplex 3050	PKA-PKFO01/ 3VXX9P2	Sophos 2
4.	Siti Nor Aishah Binti Osman	Desktop	Dell OptiPlex 3060	PKA-PKFO06/ H3M3WV2	
5.	Nor Shazana Binti Mohd Kamal	Desktop	Dell OptiPlex 3070	PKA-PKMR03/ CXXDNX2	
6.	K. Siva Ram A/L Krishna Muthi	Desktop	Dell OptiPlex 3070	PKA-PKWB01/ CXTFNX2	
7.	Chalothon Nueanim	Laptop	Dell Latitude 3470	PKA-TLNB06/ 2VC72C2	
8.	Amnart Phoothoson	Laptop	Dell Latitude 3490	PKA-PKNB05/ 1YNZ1W2	
9.	Siti Nor Aishah Binti Osman	Laptop	Dell Latitude 3400	PKA-PKNB52/ 6HWFMW2	
10.	Nor Shazana Binti Mohd Kamal	Printer (Dot Matrix)	Epson LQ-2190	BE94158234/ BE94158234	
11.	Nor Shazana Binti Mohd Kamal	Printer (Dot Matrix)	Epson LQ-310	epson310-pka/ R90Y387309	

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	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

	and the contract of the contra					
N	o. User	Device	Model	PO No.	Asset ID	New
						Serial
L						No.
Г						

Waiting for Purchase Request

No.	User	Device	Model	IO No.

E. Budget Plan For 2022

No.	User	Device	Computer Name/ Serial No.	Remark

Αc	dditional	

INTERNAL USE Effective Date : 30 May 2019

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 2022' only. You may ignore this part if not related Approved by,
(() AVP and above Feedmill Office