

ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office

From : PKA - Port Klang feedmill (HR/General Affairs & Govt. Liaison)

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 (HR/General Affairs & Govt. Liaison):

A. Summary of IT Asset

No. Of Staff	Desktop	Laptop	Printer (Dot Matrix)	Printer (LaserJet)	Projector
11	4	5	1	1	1

B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Computer Name/ Serial No.	Remarks
1.	Nunthiwat a/I Jot Hin	Desktop	Dell OptiPlex 790	PKA-PKHR08/ 9TR4C2S	TR2021
2.	Nur Baizuri Binti Abdul Jaffar	Desktop	Dell Optiplex 3050	PKA-PKHR02/ 3VWW9P2	Sophos 2
3.	Mohd Hatarasna Bin Mohd Rashid	Desktop	Dell OptiPlex 3060	PKA-PKHR05/ H3FYVV2	Monitor Serial: 1L9Q4T2
4.	Yong Yoke Foong	Desktop	Dell OptiPlex 3070	PKA-PKHR10/ 71MY933	
5.	Ng Kui Chong	Laptop	Dell Latitude 5290	PKA-PKHRNB01/ C95QXT2	
6.	Prachot A/L Pet Kiaw	Laptop	Dell Latitude 3490	PKA-PKNB42/ 9RZRKR2	
7.	Chan Ju Lai	Laptop	Dell Latitude 3490	PKA-PKHRNB05/ 51PZ1W2	
8.	Yong Yoke Foong	Laptop	Dell Latitude 3400	PKA-PKNB54/ 4HWFMW2	
9.	See Bee Bee	Laptop	Dell Latitude 3400	PKA-PKNB55/ H24FMW2	Crowstrike installed
10.	Yong Yoke Foong	Printer (Dot Matrix)	Epson LQ-2190	PKA- PKHREPSON01/ MK3Y031987	

C. Inactive IT Asset

The following asset list is not able to trace during IT Preventive Maintenance 2021 as confirmed by person in charge :

User	Device	Model	Computer Name/	Remarks
			Serial No.	
Yong Yoke Foong	Printer (LaserJet)	HP P2015	CNC1H23789/	Damaged
			CNC1H23789	
			/ong Yoke Foong Printer (LaserJet) HP P2015	Serial No.

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.			New
								Serial
								No.
Wait	Waiting for Purchase Request							
No.	User	Device		Model		IO No.		

E. Budget Plan For 2022

No.	User	Device	Model	Computer Name/	Remark
				Serial No.	
1.	Nunthiwat a/I Jot Hin	Desktop	Dell OptiPlex 790	PKA-PKHR08/	TR2021
				9TR4C2S	

Add	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 2022' only. You may ignore this part if not related Approved by,

(______) Head of Department/Plant/Farm/Hatchery HR/General Affairs & Govt. Liaison

() AVP and above HR/General Affairs & Govt. Liaison

INTERNAL USE Effective Date : 30 May 2019