

ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office

From : PKA - Port Klang feedmill (HR & Administration)

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 & Administration):

A. Summary of IT Asset

No. Of Staff	Desktop	Laptop	Projector
49	3	2	1

B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Computer Name/ Serial No.	Remarks
1.	Kogilarasi A/P Subramaniam	Desktop	Dell Optiplex 3050	PKA-PKHR01/ 3VVZ9P2	Sophos 2
2.	Muhammad Shafiq Bin Farizan	Desktop	Dell OptiPlex 3060	PKA-PKHR06/ JPJ0LQ2	
3.	Abdul Rahim bin Zaharian	Desktop	Dell Optiplex 3080	PKA-PKHR07/ 3NXFTD3	
4.	Chan Chee Kiong	Laptop	Dell Latitude 5290	PKA-PKHRNB03/ HB5QXT2	Sophos 2
5.	Ho Liang Choon	Laptop	Dell Latitude 3490	PKA-PKHRNB04/ 6ZNZ1W2	
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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

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

E. Budget Plan For 2022

No.	User	Device	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.

IT Asset Declaration 2021 & Budget Survey 2022

Approved by,

(Head of Department/Plant/Farm/Hatchery HR & Administration INTERNAL USE Effective Date : 30 May 2019

AVP and above

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