



ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office
From : SFM - Beranang factory (Finish Product Warehouse)
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 SFM - Beranang factory (Finish Product Warehouse) :

A. Summary of IT Asset

No. Of Staff	Desktop	PDA	Printer (LaserJet)	Scanner
9	6	8	2	1

B. Detailed Information Of Active IT Asset

No.	User	Device	Model	Computer Name/ Serial No.	Remarks
1.	Shankar A/I Perumal	Desktop	Dell OptiPlex 3046	SFM-BRFG01/ 4BQ0LG2	sophos 1
2.	Mohamad Razif Bin Shahbudin	Desktop	Dell OptiPlex 3046	SFM-BRFG02/ 4BNZKG2	sophos 1
3.	Surayani Binti Muhamed Sabri	Desktop	Dell OptiPlex 3046	SFM-BRFG03/ 4BN5LG2	sophos 1
4.	Premnath A/L Selvaraju	Desktop	Dell OptiPlex 3046	SFM-BRFG04/ 4BP1LG2	sophos 1
5.	Shankar A/I Perumal	Desktop	Dell OptiPlex 3046	SFM-BRRM02/ 4BN1LG2	sophos 1
6.	R.Puvanesvaran a/I Raman	Desktop	Dell OptiPlex 3046	SFM-BRFG07/ 1V241H2	sophos 1
7.	Premnath A/L Selvaraju	Printer (LaserJet)	Others	SFM-PRT09/ VNC6N00624	HP PTO M102a
8.	Shankar A/I Perumal	Printer (LaserJet)	Others	SFM-PRT10/ VNC6N01201	HP LASER JET PRO M102A

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

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
Finish Product Warehouse

(
AVP and above
Finish Product Warehouse

INTERNAL USE
Effective Date : 30 May 2019