

ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

| То | : Information Technology Service Office |
|------|---|
| From | : SFM - Beranang factory (Packing) |

Date : 22nd July 2021

RE: IT ASSET DECLARATION 2021 & IT BUDGET SURVEY 2022

| ۱۸۸ | e refer to the above | matter The | following is the | declaration for | or SEM - Beranano | factory (Packing | ۱١ |
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| Α. | Summary | of IT | Asset |
|----|---------|-------|-------|
|----|---------|-------|-------|

| No. Of Staff | Desktop |
|--------------|---------|
| 10 | 1 |

B. Detailed Information Of Active IT Asset

| No. | User | Device | Computer Name/ Serial No. | Remarks |
|-----|---------------------|---------|------------------------------|----------|
| 1. | Zahirruddin bin Ani | Desktop | SFM-BRPK01/ 4BJ2LG2 | sophos 1 |
| | | | | |
| | | | | |
| | | | | |

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

| waiting for vendor/11 Delivery | | | | | | | |
|--------------------------------|-----|------|--------|-------|--------|----------|--------|
| | No. | User | Device | Model | PO No. | Asset ID | New |
| | | | | | | | Serial |
| | | | | | | | No. |
| | | | | | | | |

Waiting for Purchase Request

| _ | | | i e | | |
|---|-------|------|--------|-------|--------|
| N | О. | User | Device | Model | IO No. |
| | aitii | | | | |

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 in | nformation 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
Packing

AVP and above Packing

INTERNAL USE Effective Date : 30 May 2019