

# ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office

From : AA - Sedili Super MS factory

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 AA - Sedili Super MS factory :

### A. Summary of IT Asset

No. Of Staff	Desktop		PDA	Printer (Dot Matrix)
3	2	1	2	1

#### B. Detailed Information Of Active IT Asset

Νo.	User	Device	Model ·	Computer Name/ Serial No.	Remarks
1.	Nur Farhana Binti Zabir	Desktop	Dell OptiPlex 3046	AA-SDMS01/ H9L9HJ2	
2.	Siti Anida Binti Mohammed Yusof	Desktop	Dell OptiPlex 3046	AA-SDMS02/ H9GJHJ2	
3.	Supat Sae-Tan	Laptop	Dell Latitude 3480	AA-SDMSNB01/ F7L74F2	user not in office
4.	Siti Anida Binti Mohammed Yusof	Printer (Dot Matrix)	Epson LQ-310	AA-SDMSPD01/ R9DY234548	SUPER MS FACTORY

# 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/	Remarks
			Serial No.	

We agreed that all inactive asset will be removed from IT Asset Listing.

D. Pendina	Purchasing	For 2021

Waiting for Vendor/IT Delivery

ı	No.	User	Device	Model	PO No.	Asset ID	New
1							Serial
L							No.

Waiting for Purchase Request

N	User	Device	Model	IO No.
Г				

# E. Budget Plan For 2022

No.	User	Device	Model ·	Computer Name/ Serial No.	Remark

#### Additional

Auu	AUDITO IA						
No.	Device	Quantity	Purpose				
1.	Laptop						
2.	Desktop						
3.	Printer						
4.	Others (						

Hereby, we clarify the information given is accurate and complete.

Thank you

\*Approval is required for 'Budget Plan 2022' only. You may ignore this part if not related Approved by,

(Supply Sure-Tom)
Head of Department/Plant/Farm/Hatchery
INTERNAL USE
Effective Date: 30 May 2019

( AVP and above