

ATM-FM07

To : Information Technology Service Office

From : PKA - Senawang plant (Account (MIS))

Date : 23rd July 2021

RE : IT ASSET DECLARATION 2021 & IT BUDGET SURVEY 2022

We refer to the above matter. The following is the declaration for PKA - Senawang plant (Account (MIS)):

A. Summary of IT Asset

No. Of Staff	Laptop
2	2

B. Detailed Information Of Active IT Asset

No.	User	Device	 Computer Name/ Serial No.	Remarks
1.	Loo Pui Lim	Laptop	 PKA-SWNB21/ HL7JMJ2	Laptop from Mr. Dedchai Sophos 1
2.	Kobchai Nimudomsuk	Laptop	PKA-SWNB18/ 007098473657	Replacement for faulty battery surface (new unit)

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		
Wea	Ve agreed that all inactive asset will be removed from IT Asset Listing						

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D. Pending Purchasing For 2021 Waiting for Vendor/IT Delivery

No	User	Device	Model	PO No.		New Serial No.	
Wa	Waiting for Purchase Request						

No. Use	er	Device	Model	IO No.

E. Budget Plan For 2022

No.	User	Device	Computer Name/	Remark
			Serial No.	

Additional

No.	Device	Quantity	Purpose
1.	Laptop		
2.	Desktop		
3.	Printer		
4.	Others ()		

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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,

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Account (MIS)

INTERNAL USE Effective Date : 30 May 2019