

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