

ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office

From : PKA - Senawang plant (Broiler Production Department)

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 (Broiler Production Department):

A. Summary of IT Asset

No. Of Staff	Printer (Dot Matrix)
12	1

B. Detailed Information Of Active IT Asset

No	. User	Device	Computer Name/ Serial No.	Remarks
1.	Tham Lay Yeng	Printer (Dot Matrix)	EPSON2/ EPSON2	

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

No.	User	Device	Model	PO No.	New Serial No.

Waiting for Purchase Request

No.	User	Device	Model	IO No.

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 inform	ation given is accura	ate 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
Broiler Production Department

AVP and above
Broiler Production Department

INTERNAL USE Effective Date : 30 May 2019