

ATM-FM07

То : Information Technology Service Office

- From : AA - Semporna farm
- : 21st July 2021 Date

### RE : IT ASSET DECLARATION 2021 & IT BUDGET SURVEY 2022

We refer to the above matter. The following is the declaration for AA - Semporna farm :

## A. Summary of IT Asset

No. Of Staff	Desktop	Laptop	Printer (Dot Matrix)	Printer (InkJet)
21	7	2	1	1

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

No.	User	Device	Model	Computer Name/ Serial No.	Remarks
1.	Mohd Sharzlee Bin Saprani	Desktop	Dell Optiplex 3050	AA-SPNFRM15/ FBZT9P2	
2.	Liza Binti Thomas	Desktop	Dell Optiplex 3050	AA-SPNFRM10/ FBTS9P2	
3.	Darmiah Binti Kasman	Desktop	Dell Optiplex 3050	AA-SPNFRM12/ FBWR9P2	
4.	Nasmawati Binti Saharuddin	Desktop	Dell Optiplex 3050	AA-SPNFRM13/ FBXS9P2	
5.	Hasmunira Binti Hasan	Desktop	Dell Optiplex 3050	AA-SPNFRM11/ FBV0BP2	
6.	Sumarto Baharuddin	Desktop	Dell Optiplex 3050	AA-SPNFRM14/ FBY0BP2	
7.	Suttinee Niyomdecha	Desktop	Dell OptiPlex 3070	AA-SPNFRM05/ CXPGNX2	
8.	Ramate leamsrong	Laptop	Dell Latitude 5290	AA- SPNFRMNB03/ 3PODRV2	
9.	Wichit Nunun	Laptop	Dell Latitude 3400	AA- SPNFRMNB04/ 9XV9403	
10.	Nasmawati Binti Saharuddin	Printer (Dot Matrix)	Epson LQ-310	AA-SMFMPRT01/ R9DY003690	

# 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	greed that all inactive asset will be removed from	m IT Asset Listing		·

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

# D. Pending Purchasing For 2021

Wait	ing for Vendor/IT Delivery							
No.	User	Device	Model		PO No.		Asset ID	New Serial No.
-								NO.
	ing for Purchase Request							
No.	User	Dev	vice	Model		IO No.		

## E. Budget Plan For 2022

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

# Additional

N	. Device	Quantity	Purpose

1.	Laptop	
2.	Desktop	
3.	Printer	
4.	Others ()	

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,

)

( ) Head of Department/Plant/Farm/Hatchery

INTERNAL USE Effective Date : 30 May 2019 ( AVP and above