

ATM-FM07

To : Information Technology Service Office

- From : PKA Klang OS
- 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 PKA - Klang OS :

A. Summary of IT Asset

No. Of Staff	Desktop	Printer (Dot Matrix)		
1	1	1		

B. Detailed Information Of Active IT Asset

No.	User	Device	Computer Name/ Serial No.	Remarks
1.	Muhammad Faiz Bin M. Hasnan	Desktop	PKA-KPOF14/ 71MW933	
2.	Muhammad Faiz Bin M. Hasnan	Printer (Dot Matrix)	PKA-OSPL01/ GB2Y161683	

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.	Asset ID	New Serial No.	
Wait	Waiting for Purchase Request						

No. Use	er	Device	Model	IO No.

E. Budget Plan For 2022

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

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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INTERNAL USE Effective Date : 30 May 2019