

# ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office

From : TTM - Ipoh Garden outlet

**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 TTM - Ipoh Garden outlet :

## A. Summary of IT Asset

| No. Of Staff | Desktop | Monitor | Others | POS Machine | Printer (LaserJet) | Printer (Thermal) | Scanner Barcode |
|--------------|---------|---------|--------|-------------|--------------------|-------------------|-----------------|
| 1            | 1       | 1       | 1      | 1           | 1                  | 1                 | 1               |

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

| No. | User              | Device             | 1                  | Computer Name/<br>Serial No. | Remarks                               |
|-----|-------------------|--------------------|--------------------|------------------------------|---------------------------------------|
| 1.  | TTM - Ipoh Garden | Desktop            | Dell OptiPlex 9020 | TTMSC-9129/<br>B8FGS62       | SR01                                  |
| 2.  | TTM - Ipoh Garden | Printer (Thermal)  | Wincor TH200i      | TH05/<br>BYG0047601          | TTM Ipoh Garden outlet                |
| 3.  | TTM - Ipoh Garden | Printer (LaserJet) | HP 1010            | TTM-PL9129/<br>VNC7700813    | FOR TTM IPOH HP LASERJET PRO<br>M102a |
|     |                   |                    |                    |                              |                                       |
|     |                   |                    |                    |                              |                                       |
|     |                   |                    |                    |                              |                                       |

#### 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/<br>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

|   | Training for Vendon's Delivery |        |       |        |          |        |  |
|---|--------------------------------|--------|-------|--------|----------|--------|--|
| N | lo. User                       | Device | Model | PO No. | Asset ID | New    |  |
|   |                                |        |       |        |          | Serial |  |
| L |                                |        |       |        |          | No.    |  |
|   |                                |        |       |        |          |        |  |

**Waiting for Purchase Request** 

| No. | User | Device | Model | IO No. |
|-----|------|--------|-------|--------|
|     |      |        |       |        |

## E. Budget Plan For 2022

| No. | User | Device | Computer Name/<br>Serial No. | Remark |
|-----|------|--------|------------------------------|--------|
|     |      |        |                              |        |
|     |      |        |                              |        |
|     |      |        |                              |        |

## Additional

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

| Hereby, we clarify the inform | ation given is acc | curate 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       | AVP and above |
| INTERNAL USE<br>Effective Date : 30 May 2019 |               |