

ASSET DECLARATION & BUDGET SURVEY FORM

ATM-FM07

To : Information Technology Service Office

From : TTM - Taman Megah 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 - Taman Megah outlet :

A. Summary of IT Asset

No. Of Staff	Desktop	Monitor	POS Machine	Printer (LaserJet)	Printer (Thermal)	Scanner Barcode
4	1	1	1	1	1	1

B. Detailed Information Of Active IT Asset

No.	User	Device	Computer Name/ Serial No.	Remarks
1.	TTM - Taman Megah	Desktop	 TTMSC-9105/ B8DJS62	Sophos old
2.	TTM - Taman Megah	Printer (Thermal)	 TTMPT-9105/ BYG0047013	

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
1.	TTM - Taman Megah	Printer (LaserJet)	Dell E310dw	TTMPL-9105/	MIA
				3YTQ132	

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 Vendom'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/ Serial No.	Remark

Additional

Auu	Additional							
No.	Device	Quantity	Purpose					
1.	Laptop							
2.	Desktop							
3.	Printer							
1	Others (

Herehy	we clarify	the info	rmation	aiven	is accur	rate 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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Head of Department/Plant/Farm/Hatchery	AVP and above
INTERNAL USE Effective Date : 30 May 2019	