

ATM-FM07

To : Information Technology Service Office

From : TTM - TTDI 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 - TTDI outlet :

A. Summary of IT Asset

| No. Of Staf | 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 | | Computer Name/ Serial No. | Remarks |
|-----|------------|--------------------|---|------------------------------|--------------------------------|
| 1. | TTM - TTDI | Desktop | | TTMSC-9132/ B8DGS62 | ttm ttdi outlet 10.200.176.151 |
| 2. | TTM - TTDI | Printer (LaserJet) | - | TTM-9132PL/ VNC7705579 | HP PRO 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/ | Remarks |
|-----|------------|--------|---------------|----------------|---------|
| | | | | Serial No. | |
| 1. | TTM - TTDI | | Wincor TH200i | TTMPT-9132/ | SR02 |
| | | | | BYG0047604 | |
| | | | | | |
| | | | | | |
| | | | | | |

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. | |
|------|------------------------------|--------|-------|-------|--------|--------|--|----------------------|--|
| | | | | | | | | | |
| Wait | 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 information given is accurate and complete.

Thank you

Yours faithfully,

() Head of Department/Plant/Farm/Hatchery

INTERNAL USE Effective Date : 30 May 2019 AVP and above

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