

**Pharmacy Information System (PhIS)
and
Clinic Pharmacy System (CPS)**

Hospital Selayang

**JKN SELANGOR
(ZONE 10)**

1ST Preventive Maintenance Report

P.M. Date	25 JAN- 01 FEB 2018
Report ID	PM/REPORT/Z10/HOSPSELAYANG
Report Version	V1.0



PhIS & CPS PROJECT



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PHIS & CPS PROJECT



Revision History:

Ver. No	Date of Release	Consolidated by	List of Changes from Previous Version	Signature & Date
1.0	25 JAN - 01 FEB 2018	Muhamad Anuar Bin Awaluddin	Initial document	 MUHAMMAD ANUAR B. AWALUDDIN PHIS & CPS Implementer: Pharmantaga Logistic Sdn. Bhd. 01/02/18

Verified and Acknowledged by facility:

Received / Acknowledged by facility	
Name	
Signature / Company Stamp	 LAMINAH BINTI MASOR Peng Pegawai Teknologi Maklumat Kementerian Teknologi Maklumat Hospital Selayang
Designation / Department	
Date	5.2.2018



PHIS & CPS PROJECT



Appendix A

Certificate of Acceptance



PhIS & CPS PROJECT



Appendix B

Preventive Maintenance Checklist

EXECUTION OF PREVENTIVE MAINTENANCE

Project: PhIS & CPS

**1st Preventive Maintenance (2018)
For
Hospital Selayang**

Summary findings for Preventive Maintenance conducted on 25 /01 - 01 /2/2018:

No	Item	Allocated Quantity	Serviced Quantity	Remarks
1	Desktop	47	47	
2	Notebook	9	9	
3	LaserJet Printer	5	5	
4	Thermal Printer (Standard)	18	18	
5	Thermal Printer (High-End)	2	2	
6	Switch	5	5	
7	Server	2	2	
8	Storage	2	2	
9	UPS	1	1	

Signature & Stamp:

<p><u>For PLSB</u></p>  <p>Name: MUHAMMAD ANUAR B. AWALUDDIN Designation: PhIS & CPS Implementer, Pharmaniaga Logistic Sdn. Bhd. Date: 01/02/18</p>	<p><u>For Facility</u></p>  <p>Name: SITI AMINAH BINTI MASOR Penolong Pegawai Teknologi Maklur batan Teknologi Maklumat Hospital Selayang Date: 05/02/2018</p>
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**PREVENTIVE MAINTENANCE CHECKLIST
(SERVER / UPS / STORAGE)**

(FORM 2)

FACILITY : **HOSPITAL SELAYANG** DEPT : **IT** LOCATION : **SERVER ROOM**
 STATE : **SELANGOR** ZONE : **10**

SERVER 1	SERVER 2	UPS
PAT ID : PHIS/SEL-08/HSP-01/SVR-001	PAT ID : PHIS/SEL-08/HSP-01/SVR-002	PAT ID : PHIS/SEL-08/HSP-01/UPS-001
SERIAL NO : 06EV715	SERIAL NO : 06EV718	SERIAL NO : 151940899AF453
MODEL : LENOVO X3850 X6	MODEL : LENOVO X3850 X7	MODEL : Emerson GXT3-3000RT230

If Alert is tick (✓), fill in & elaborate details in FINDINGS / COMMENTS / DETECTION session.

PART I - HARDWARE, CABLING & CONNECTIVITY (INSPECTION & PHYSICAL CHECK)

Standard Task:	SERVER 1		SERVER 2		UPS	
	Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Unresolved
Cleaning	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Verify Condition :						
Connection via LAN / USB	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Fan/ Power Supply	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Light Path Diagnosis panel	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
UTP Cable connect to switch	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
HA Gateway to Core Switch <i>(For Hospital only)</i>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	

Available	05	Type	RDX	Qty	
Alert		Faulty			

PART II - SETUP & HEALTH CHECK N/A

Function	SERVER 1		SERVER 2	
	Not Function & Resolved	Alert	Not Function & Unresolved	Ticket No
Run DSA & collect DSA Log	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
SERVER 1				
SERVER 2				

Software/Firmware Version :	SERVER 1		SERVER 2	
	Current	Updated	Current	Updated
ClamAV	0.98.3		0.98.3	
Zabbix	2.2.6		2.2.6	
Bacula	5.2.12		5.2.12	
Glassfish	3.1.2.2		3.1.2.2	
UEFI	1.11		1.11	
IMM2	1.15		1.15	

System Software	
SUSE LINUX (OS)	SUSE 11
Kernel	3-0.76-0.11
GCC	4.3.4

Housekeeping:	
Clear /tmp folder > 2 weeks	<input type="checkbox"/>
Archive Log Files	<input type="checkbox"/>

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
SUSE 11		SUSE 11	
3-0.76-0.11		3-0.76-0.11	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
Screenshot / attachment		Screenshot / attachment	

**PREVENTIVE MAINTENANCE CHECKLIST
(SERVER / UPS / STORAGE)**

(FORM 2)

PAT ID : PHIS/SEL-08/HSP-01/STR-001
 SERIAL NO: 7889928
 TYPE : IBM Storwize V53700

PART III - STORAGE N/A

Function	Not Function & Resolved	Alert	Not Function & Unresolved	
			Current	Updated
Perform Health Check:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27.016	
Storage Manager Error Alerts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	00WL067	
Storage events logs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5.2.G12	
HDD indicator lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Enable read/write cache	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Enable Media Scan both at controller level and LUN level	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Software/Firmware Version :
 Controller
 ESM
 Driver

PART IV - FINDINGS / ALERTS / DETECTION **FURTHER ACTION / RECOMMENDATION**

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp
 Customer Name : SITI AMINAH BINTI MASOR
 Date : 1/2/2018
 Penolong Pegawai Teknologi Maklumat
 Jabatan Teknologi Maklumat
 Hospital Selangor

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp
 Engineer Name : MUHAMMAD ANUAR S. A. PILLAY
 Date : 01/02/18
 PMS & CPS Implementation
 Pharmedia Logistics Sdn. Bhd.

**PREVENTIVE MAINTENANCE CHECKLIST
(SERVER- / UPS- / STORAGE)**

(FORM 2)

PAT ID : Phis/SEL-08/HSP-01/STR-002
 SERIAL NO: 7891869
 TYPE : IBM Storwize V35700

N/A

Perform Health Check:	Not Function & Resolved		Not Function & Unresolved	
	Function	Alert	Alert	Ticket No
Storage Manager Error Alerts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Storage events logs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HDD indicator lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Enable read/write cache	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Enable Media Scan both at controller level and LUN level	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Software/Firmware Version :

Controller	Current	Updated
ESM	27.015	
Driver	00WL067	
	5.2.GL2	

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp	
Customer Name	SITI AMINAH BINTI MASOR
Date	Penolong Pegawai Teknologi Maklumat Jabatan Teknologi Maklumat Hospital Selayang 17/2018

Signature & Stamp	
Engineer Name	MUHAMMAD ANWAR S. ANWAR
Date	Phis & CPS Insalam Pharmaniaga Logistic Sdn. Bhd. 01/02/18

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

**PREVENTIVE MAINTENANCE CHECKLIST,
(CORE SWITCH / DISTRIBUTION SWITCH)**

(FORM 3)

FACILITY : HOSPITAL SELAYANG DEPT : IT STATE : SELANGOR ZONE : 10

PAT ID : Ph15/SEL-08/HSP-01/DSW-004 LOCATION : CORE SWITCH / DISTRIBUTION SWITCH Location : Bilik 02.C1 Level 2

SERIAL NO: DNI19260AT1 Loaned Unlocated Relocated

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK			PART III - STANDARD SETUP		
Function	Not Function & Resolved	Alert	Not Function & Unresolved	Function	Not Function & Resolved	Alert	Not Function & Unresolved
<input checked="" type="checkbox"/> Cleaning Verify Condition : Cable & Connection Power Supply Check LED Status System LED Master LED STACK ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PAT ID : Ph15/SEL-08/HSP-01/DSW-005 Location : Stor Farmasi

SERIAL NO: DNI19240BLP Loaned Unlocated Relocated

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK			PART III - STANDARD SETUP		
Function	Not Function & Resolved	Alert	Not Function & Unresolved	Function	Not Function & Resolved	Alert	Not Function & Unresolved
<input checked="" type="checkbox"/> Cleaning Verify Condition : Cable & Connection Power Supply Check LED Status System LED Master LED STACK ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PART IV - FINDINGS / COMMENTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT	
CUSTOMER	PHARMANIAGA LOGISTICS SDN BHD (PLSB)
Signature & Stamp SITI NURHATI BINTI MASOR Penolong Pegawai Teknologi Maklumat Jabatan Teknologi Maklumat Hospital Selayang	Signature & Stamp MUSAHD ANUAR S. ABUADUN PENG & CPS Implementation Pharmaniaga Logistic Sdn. Bhd.
Date	Date

1/2/18

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: **HOSPITAL SELAYANG** DEPT: **MAIN STORE** LOCATION: STATE: **SELANGOR** ZONE: **10**

PAT ID : **PHIS/SEL-08/HSP-01/PCD-001** Location: **Procurement 1**

S/N CPU : **PC080E5P** MONITOR: **V9023WHV** KEYBOARD: **0000004** MOUSE: **44L6286** Relocated:

PART I - STANDARD TASK N/A **PART II - STANDARD HEALTH CHECK** N/A **PART III - STANDARD SETUP**

All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Fan/ Power Supply/ Charger	Hard Disk Utilization (GB) :	1st Partition	2nd Partition	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Device is harden	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	N/A													
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>														

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAv - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Verification:
 IWP
 KYM
 PHIS Portal

PAT ID : **PHIS/SEL-08/HSP-01/PCD-002** Location: **Procurement 2**

S/N CPU : **PC080E98** MONITOR: **V9023WHV** KEYBOARD: **0003604** MOUSE: **44L7211** Relocated:

PART I - STANDARD TASK N/A **PART II - STANDARD HEALTH CHECK** N/A **PART III - STANDARD SETUP**

All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Fan/ Power Supply/ Charger	Hard Disk Utilization (GB) :	1st Partition	2nd Partition	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A													
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>														

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAv - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Verification:
 IWP
 KYM
 PHIS Portal

PAT ID : **PHIS/SEL-08/HSP-01/PCD-003** Location: **Procurement 3**

S/N CPU : **PC080DNN** MONITOR: **V9023WHE** KEYBOARD: **03655109** MOUSE: **44L5839** Relocated:

PART I - STANDARD TASK N/A **PART II - STANDARD HEALTH CHECK** N/A **PART III - STANDARD SETUP**

All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Fan/ Power Supply/ Charger	Hard Disk Utilization (GB) :	1st Partition	2nd Partition	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A													
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>														

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAv - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Verification:
 IWP
 KYM
 PHIS Portal

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

STATE : SELANGOR ZONE : 10

LOCATION :

DEPT : MAIN STORE

FACILITY : HOSPITAL SELAYANG

Location : Procurement 1

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : PHIS/SEL-08/HSP-01/PCD-045

Relocated :

Unlocated :

Learned :

KEYBOARD : 04921753

MONITOR : VK744770

S/N CPU : PC08SNGM

MOUSE : 16100567336

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
Function	Not Function & Resolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Hard Disk Utilization (GB) :	Alert <input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	1st Partition	Free <input type="checkbox"/>	ClamAv - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition	Alert <input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>
			Free <input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
			Free <input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>

PAT ID : _____ LOCATION : _____

S/N CPU : _____ MONITOR : _____

KEYBOARD : _____ MOUSE : _____

Relocated :

Unlocated :

Learned :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
Function	Not Function & Resolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB) :	Alert <input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	1st Partition	Free <input type="checkbox"/>	ClamAv - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition	Alert <input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>
			Free <input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
			Free <input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>

PAT ID : _____ LOCATION : _____

S/N CPU : _____ MONITOR : _____

KEYBOARD : _____ MOUSE : _____

Relocated :

Unlocated :

Learned :

PART IV - FINDINGS / ALERTS / DETECTION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp : *IZZATUL AKMAL BT. JASMAN*
Customer Name : Pegawai Farmasi U40
Date : 25/1/18
Hospital Selayang

Signature & Stamp : *MUHAMMAD ANAS BIN RAMILAN*
Engineer Name : Field Technical Engineer
Date : 25/1/18
Pharmaniaga Logistics Sdn. Bhd.

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: **HOSPITAL SELAYANG** DEPT: **OUTPATIENT LEVEL 3** LOCATION: **STATE : SELANGOR** ZONE: **10**

PAT ID : **PHIS/SEL-08/HSP-01/PCD-007** Location: **Screening, Verification & Labelling 1**
 S/N CPU : **PC080DML** MONITOR: **V9023WKD** MOUSE: **44L6566** Keyboard: **03653387** Relocated:
 Loaned: Unloaned:

PART I - STANDARD TASK N/A

All Device:
 Cleaning

Desktop/Notebook: Yes No N/A
 Device is harden

MEMORY : 2 GB 4 GB

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

PART II - STANDARD HEALTH CHECK N/A

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
118	121	<input type="checkbox"/>	
76.6	136	<input type="checkbox"/>	

Verification:
 IWP
 KYM
 PHIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PART III - STANDARD SETUP

Function	Not Function & Resolved	Current Version	Updated Version
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		

PAT ID : **PHIS/SEL-08/HSP-01/PCD-008** Location: **Screening, Verification & Labelling 2**
 S/N CPU : **PC080E4H** MONITOR: **V9023WK2** MOUSE: **44L7205** Keyboard: **0003628** Relocated:
 Loaned: Unloaned:

PART I - STANDARD TASK N/A

All Device:
 Cleaning

Desktop/Notebook: Yes No N/A
 Device is harden

MEMORY : 2 GB 4 GB

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

PART II - STANDARD HEALTH CHECK N/A

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
127	112	<input type="checkbox"/>	
76.6	136	<input type="checkbox"/>	

Verification:
 IWP
 KYM
 PHIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PART III - STANDARD SETUP

Function	Not Function & Resolved	Current Version	Updated Version
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		

PAT ID : **PHIS/SEL-08/HSP-01/PCD-009** Location: **Screening, Verification & Labelling 3**
 S/N CPU : **PC080DKU** MONITOR: **V9023WK4** MOUSE: **44L2547** Keyboard: **0000628** Relocated:
 Loaned: Unloaned:

PART I - STANDARD TASK N/A

All Device:
 Cleaning

Desktop/Notebook: Yes No N/A
 Device is harden

MEMORY : 2 GB 4 GB

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

PART II - STANDARD HEALTH CHECK N/A

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
127	112	<input type="checkbox"/>	
76.6	136	<input type="checkbox"/>	

Verification:
 IWP
 KYM
 PHIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PART III - STANDARD SETUP

Function	Not Function & Resolved	Current Version	Updated Version
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : HOSPITAL SELAYANG

DEPT : OUTPATIENT LEVEL 3

STATE : SELANGOR

ZONE : 10

PAT ID : PHIS/SEL-08/HSP-01/PCD-010

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

Location : Screening, Verification & Labelling 4

S/N CPU : PC080E64

KEYBOARD : 0003777

MOUSE : 44L7201

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

N/A

PART II - STANDARD HEALTH CHECK

N/A

PART III - STANDARD SETUP

All Device:

Cleaning

Verify Condition:

Connection via LAN / USB

Fan/ Power Supply/ Charger

Hard Disk Utilization (GB):

1st Partition

2nd Partition

MEMORY : 2 GB

4 GB

Function

Not Function & Resolved

Alert

Ticket No

Used

Free

Alert

Ticket No

124

114

136

Function

Not Function & Resolved

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

Location : Dispensing 1

S/N CPU : PC080E96

KEYBOARD : 0003627

MOUSE : 44L7174

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

N/A

PART II - STANDARD HEALTH CHECK

N/A

PART III - STANDARD SETUP

All Device:

Cleaning

Verify Condition:

Connection via LAN / USB

Fan/ Power Supply/ Charger

Hard Disk Utilization (GB):

1st Partition

2nd Partition

MEMORY : 2 GB

4 GB

Function

Not Function & Resolved

Alert

Ticket No

Used

Free

Alert

Ticket No

127

112

136

Function

Not Function & Resolved

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

Location : Dispensing 2

S/N CPU : PC080E41

KEYBOARD : 0003607

MOUSE : 44L7159

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

N/A

PART II - STANDARD HEALTH CHECK

N/A

PART III - STANDARD SETUP

All Device:

Cleaning

Verify Condition:

Connection via LAN / USB

Fan/ Power Supply/ Charger

Hard Disk Utilization (GB):

1st Partition

2nd Partition

MEMORY : 2 GB

4 GB

Function

Not Function & Resolved

Alert

Ticket No

Used

Free

Alert

Ticket No

131

116

136

Function

Not Function & Resolved

Auto update disabled:

(a) Java (JDK 6 update 30)

(b) Internet Explorer 9 (64bits)

ClamAV - Ver 0.98.3

Microsoft Office

BCP (BCP PC only)

Backup PC (Bacula Web)

Function

Not Function & Resolved

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

ZONE : 10

STATE : SELANGOR

LOCATION :

DEPT : OUTPATIENT LEVEL 3

FACILITY : HOSPITAL SELAYANG

PAT ID : PHIS/SEL-08/HSP-01/PCD-013
 S/N CPU : PC080DLV
 MONITOR : V9022N6G
 KEYBOARD : 0010832
 MOUSE : 44L5532
 Location : Dispensing 3
 Relocated :

PART I - STANDARD TASK

All Device: Cleaning Yes No N/A

Desktop/Notebook: Device is harden Yes No N/A

MEMORY : 2 GB 4 GB

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
 Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
114	125		
76.5	136		

Verification:
 IWP
 KYM
 PhIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PART III - STANDARD SETUP

Function	Not Function & Resolved	Current Version	Updated Version
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		

PAT ID : PHIS/SEL-08/HSP-01/PCD-014
 S/N CPU : PC080EEU
 MONITOR : V9022N4G
 KEYBOARD : 0003771
 MOUSE : 44L7197
 Location : Dispensing 4
 Relocated :

PART I - STANDARD TASK

All Device: Cleaning Yes No N/A

Desktop/Notebook: Device is harden Yes No N/A

MEMORY : 2 GB 4 GB

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
 Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
124	114		
75.5	136		

Verification:
 IWP
 KYM
 PhIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PART III - STANDARD SETUP

Function	Not Function & Resolved	Current Version	Updated Version
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		

PAT ID : PHIS/SEL-08/HSP-01/PCD-015
 S/N CPU : PC080DPE
 MONITOR : V901Y716
 KEYBOARD : 03655672
 MOUSE : 44L5703
 Location : Dispensing 5 (VAS)
 Relocated :

PART I - STANDARD TASK

All Device: Cleaning Yes No N/A

Desktop/Notebook: Device is harden Yes No N/A

MEMORY : 2 GB 4 GB

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
 Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
114	124		
75.6	136		

Verification:
 IWP
 KYM
 PhIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PART III - STANDARD SETUP

Function	Not Function & Resolved	Current Version	Updated Version
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : HOSPITAL SELAYANG DEPT : OUTPATIENT LEVEL 3 STATE : SELANGOR ZONE : 10

PAT ID : PHIS/SEL-08/HSP-01/PCD-016

S/N CPU : PC080E55

MONITOR : V901V7LV KEYBOARD : 03655319 MOUSE : 44L5441

Location : Medication Counselling / MTAC 1

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

N/A

All Device:
 Cleaning Yes No N/A

Desktop/Notebook:
 Device is harden Yes No N/A

MEMORY : 2 GB 4 GB

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

PART II - STANDARD HEALTH CHECK

N/A

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
115	126	<input type="checkbox"/>	
75-6	136	<input type="checkbox"/>	

PART III - STANDARD SETUP

N/A

Verification:
 IWP
 KYM
 PHIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

PAT ID : PHIS/SEL-08/HSP-01/PCD-017

S/N CPU : PC080E5L

MONITOR : V901V7LH KEYBOARD : 0000006 MOUSE : 44L5889

Location : Medication Counselling / MTAC 2

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

N/A

All Device:
 Cleaning Yes No N/A

Desktop/Notebook:
 Device is harden Yes No N/A

MEMORY : 2 GB 4 GB

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

PART II - STANDARD HEALTH CHECK

N/A

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
114	125	<input type="checkbox"/>	
75-6	136	<input type="checkbox"/>	

PART III - STANDARD SETUP

N/A

Verification:
 IWP
 KYM
 PHIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

PAT ID : PHIS/SEL-08/HSP-01/PCD-018

S/N CPU : PC080D14

MONITOR : V901V7K9 KEYBOARD : 03653634 MOUSE : 44L2531

Location : Medication Counselling / MTAC 3

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

N/A

All Device:
 Cleaning Yes No N/A

Desktop/Notebook:
 Device is harden Yes No N/A

MEMORY : 2 GB 4 GB

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

PART II - STANDARD HEALTH CHECK

N/A

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
116	124	<input type="checkbox"/>	
76-1	136	<input type="checkbox"/>	

PART III - STANDARD SETUP

N/A

Verification:
 IWP
 KYM
 PHIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY : **HOSPITAL SELAYANG** DEPT : **OUTPATIENT LEVEL 3** LOCATION : **SELANGOR** ZONE : **10**

PAT ID : Ph/S/SEL-08/HSP-01/PCD-019 MONITOR : V901Y7P9 KEYBOARD : 0000613 MOUSE : 44L2510 Location : Substore Relocated :

S/N CPU : PC080DKS N/A

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
All Device: Cleaning <input checked="" type="checkbox"/>	Verify Condition: Connection via LAN / USB <input type="checkbox"/> Fan/ Power Supply/ Charger <input type="checkbox"/> Hard Disk Utilization (GB): 1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	Function <input checked="" type="checkbox"/>	Not Function & Unresolved Alert <input type="checkbox"/> Ticket No	Function <input checked="" type="checkbox"/>	Not Function & Resolved Auto update disabled: (a) Java (JKD 6 update 30) <input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits) <input checked="" type="checkbox"/> ClamAv - Ver 0.98.3 <input checked="" type="checkbox"/> Microsoft Office <input checked="" type="checkbox"/> BCP (BCP PC only) <input checked="" type="checkbox"/> Backup PC (Bacula Web) <input checked="" type="checkbox"/>
Desktop/Notebook: Device is harden Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>	Used <input type="checkbox"/> Free <input type="checkbox"/> 121 118 756 136	Function <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	Function <input type="checkbox"/>	Current Version <input type="checkbox"/> Updated Version

PAT ID : Ph/S/SEL-08/HSP-01/LJP-001 MONITOR : 45146PLM2X2F2 KEYBOARD : MOUSE : Location : Screening, Verification & Labelling 1 Relocated :

S/N CPU : N/A

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
All Device: Cleaning <input checked="" type="checkbox"/>	Verify Condition: Connection via LAN / USB <input type="checkbox"/> Fan/ Power Supply/ Charger <input type="checkbox"/> Hard Disk Utilization (GB): 1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	Function <input checked="" type="checkbox"/>	Not Function & Unresolved Alert <input type="checkbox"/> Ticket No	Function <input type="checkbox"/>	Not Function & Resolved Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.98.3 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>
Desktop/Notebook: Device is harden Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	Used <input type="checkbox"/> Free <input type="checkbox"/> 121 118 756 136	Function <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	Function <input type="checkbox"/>	Current Version <input type="checkbox"/> Updated Version

PAT ID : Ph/S/SEL-08/HSP-01/THP-001 MONITOR : 2305Y001220 KEYBOARD : MOUSE : Location : Screening, Verification & Labelling 1 Relocated :

S/N CPU : N/A

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
All Device: Cleaning <input checked="" type="checkbox"/>	Verify Condition: Connection via LAN / USB <input type="checkbox"/> Fan/ Power Supply/ Charger <input type="checkbox"/> Hard Disk Utilization (GB): 1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	Function <input checked="" type="checkbox"/>	Not Function & Unresolved Alert <input type="checkbox"/> Ticket No	Function <input type="checkbox"/>	Not Function & Resolved Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.98.3 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>
Desktop/Notebook: Device is harden Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	Used <input type="checkbox"/> Free <input type="checkbox"/> 121 118 756 136	Function <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	Function <input type="checkbox"/>	Current Version <input type="checkbox"/> Updated Version

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : HOSPITAL SELAYANG DEPT : OUTPATIENT LEVEL 3 LOCATION : STATE : SELANGOR ZONE : 10

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PATID : _____ MONITOR : _____ N/A Location : _____ Relocated :

S/N CPU : _____ KEYBOARD : _____ MOUSE : _____

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: <input type="checkbox"/>	Verify Condition : <input type="checkbox"/>	Alert	Ticket No	Auto update disabled:			
Cleaning <input type="checkbox"/>	Connection via LAN / USB <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(a) Java (JDK 6 update 30) <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits) <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden <input type="checkbox"/>	Hard Disk Utilization (GB) : <input type="checkbox"/>	Free	Alert <input type="checkbox"/>	ClamAV - Ver 0.98.3 <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/>	1st Partition <input type="checkbox"/>			Microsoft Office <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB <input type="checkbox"/>	2nd Partition <input type="checkbox"/>			BCP (BCP PC only) <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				Backup PC (Bacula Web) <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PATID : _____ MONITOR : _____ N/A Location : _____ Relocated :

S/N CPU : _____ KEYBOARD : _____ MOUSE : _____

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PATID : _____ MONITOR : _____ N/A Location : _____ Relocated :

S/N CPU : _____ KEYBOARD : _____ MOUSE : _____

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: <input type="checkbox"/>	Verify Condition : <input type="checkbox"/>	Alert	Ticket No	Auto update disabled:			
Cleaning <input type="checkbox"/>	Connection via LAN / USB <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(a) Java (JDK 6 update 30) <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits) <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden <input type="checkbox"/>	Hard Disk Utilization (GB) : <input type="checkbox"/>	Free	Alert <input type="checkbox"/>	ClamAV - Ver 0.98.3 <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/>	1st Partition <input type="checkbox"/>			Microsoft Office <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB <input type="checkbox"/>	2nd Partition <input type="checkbox"/>			BCP (BCP PC only) <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				Backup PC (Bacula Web) <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PATID : _____ MONITOR : _____ N/A Location : _____ Relocated :

S/N CPU : _____ KEYBOARD : _____ MOUSE : _____

FURTHER ACTION / RECOMMENDATION

PART IV - FINDINGS / ALERTS / DETECTION

PART V - ACKNOWLEDGEMENT

Signature & Stamp Customer Name Date	Signature & Stamp Engineer Name Date
YAP LI QIAN Rph. 8124 Pegawai Farmasi UF48, Jabatan Farmasi, Hospital Selayang	MUHAMMAD ANUAR S. AWALID Phis & OPS implementer Pharmaniaga Logistic Sdn. Bhd.
1/12/18	1/12/18

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

ZONE: 10

STATE: SELANGOR

LOCATION:

DEPT: OUTPATIENT LEVEL 4

FACILITY: HOSPITAL SELAYANG

PAT ID : PHIS/SEL-08/HSP-01/PCD-020
 S/N CPU : PC080DLN
 MONITOR: V901Y7LR
 KEYBOARD: 03557977
 MOUSE: 44L2608
 Location: Screening, Verification & Labelling 1
 Released:
 Loaned: Unloaned:

PART I - STANDARD TASK
 N/A
 All Device: Cleaning
 Desktop/Notebook: Device is harden Yes No N/A
 MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK
 N/A
 Verify Condition : Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB) :
 1st Partition 118
 2nd Partition 75.6

PART III - STANDARD SETUP
 Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAv - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : PHIS/SEL-08/HSP-01/PCD-021
 S/N CPU : PC080D13
 MONITOR: V901Y7MB
 KEYBOARD: 03555389
 MOUSE: 44L2513
 Location: Screening, Verification & Labelling 2
 Released:
 Loaned: Unloaned:

PART I - STANDARD TASK
 N/A
 All Device: Cleaning
 Desktop/Notebook: Device is harden Yes No N/A
 MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK
 N/A
 Verify Condition : Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB) :
 1st Partition 118
 2nd Partition 75.6

PART III - STANDARD SETUP
 Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAv - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : PHIS/SEL-08/HSP-01/PCD-022
 S/N CPU : PC080DKM
 MONITOR: V9023VHWD
 KEYBOARD: 03566335
 MOUSE: 44L2527
 Location: Dispensing 1
 Released:
 Loaned: Unloaned:

PART I - STANDARD TASK
 N/A
 All Device: Cleaning
 Desktop/Notebook: Device is harden Yes No N/A
 MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK
 N/A
 Verify Condition : Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB) :
 1st Partition 118
 2nd Partition 75.6

PART III - STANDARD SETUP
 Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAv - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

ZONE : 10

STATE : SELANGOR

LOCATION :

DEPT : OUTPATIENT LEVEL 4

FACILITY : HOSPITAL SELAYANG

PAT ID : PHIS/SEL-08/HSP-01/PCD-023

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Dispensing 2

S/N CPU : PC080DJH MONITOR : V9022N48

KEYBOARD : 03568013 MOUSE : 44L5944

Loaned Unlocated Relocated

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Alert	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Verify Condition : Connection via LAN / USB		Auto update disabled:	
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<input type="checkbox"/>	Fan/ Power Supply/ Charger		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	Used	Free	Hard Disk Utilization (GB) :		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	197	122	1st Partition		ClamAV - Ver 0.98.3	<input type="checkbox"/>
		356	136	2nd Partition		Microsoft Office	<input type="checkbox"/>
						BCP (BCP PC only)	<input type="checkbox"/>
						Backup PC (Bacula Web)	<input type="checkbox"/>

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Dispensing 3

PAT ID : PHIS/SEL-08/HSP-01/PCD-024

KEYBOARD : 03567960 MOUSE : 44L2546

Loaned Unlocated Relocated

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Alert	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Verify Condition : Connection via LAN / USB		Auto update disabled:	
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<input type="checkbox"/>	Fan/ Power Supply/ Charger		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	Used	Free	Hard Disk Utilization (GB) :		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	118	121	1st Partition		ClamAV - Ver 0.98.3	<input type="checkbox"/>
		356	136	2nd Partition		Microsoft Office	<input type="checkbox"/>
						BCP (BCP PC only)	<input type="checkbox"/>
						Backup PC (Bacula Web)	<input type="checkbox"/>

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Substore

PAT ID : PHIS/SEL-08/HSP-01/PCD-025

KEYBOARD : 0000248 MOUSE : 44L6521

Loaned Unlocated Relocated

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Alert	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Verify Condition : Connection via LAN / USB		Auto update disabled:	
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<input type="checkbox"/>	Fan/ Power Supply/ Charger		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	Used	Free	Hard Disk Utilization (GB) :		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	125	119	1st Partition		ClamAV - Ver 0.98.3	<input type="checkbox"/>
		356	136	2nd Partition		Microsoft Office	<input type="checkbox"/>
						BCP (BCP PC only)	<input type="checkbox"/>
						Backup PC (Bacula Web)	<input type="checkbox"/>

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : HOSPITAL SELAYANG DEPT : OUTPATIENT LEVEL 4 LOCATION : SELANGOR STATE : SELANGOR ZONE : 10

PAT ID : PHIS/SEL-08/HSP-01/LIP-002
 S/N CPU : 45146PLM2X2NH
 MONITOR : N/A
 KEYBOARD : N/A
 MOUSE : N/A

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER
 Location : SubStore Rebooted : Unlocated : Loaned :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Alert	<input type="checkbox"/>	Ticket No		Auto update disabled:	
Verify Condition : Connection via LAN / USB		Free	<input type="checkbox"/>			(a) Java (JKD 6 update 30)	<input type="checkbox"/>
Fan/ Power Supply/ Charger		Alert	<input type="checkbox"/>			(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Hard Disk Utilization (GB):		Free	<input type="checkbox"/>			ClamAv - Ver 0.98.3	<input type="checkbox"/>
Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Alert	<input type="checkbox"/>	Ticket No		Microsoft Office	<input type="checkbox"/>
1st Partition	<input type="checkbox"/>		<input type="checkbox"/>			BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>		<input type="checkbox"/>			Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>							

PAT ID : PHIS/SEL-08/HSP-01/THP-004
 S/N CPU : 23055000565
 MONITOR : N/A
 KEYBOARD : N/A
 MOUSE : N/A

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER
 Location : Screening, Verification & Labelling 1 Rebooted : Unlocated : Loaned :

PAT ID : PHIS/SEL-08/HSP-01/THP-005
 S/N CPU : 2305Y001259
 MONITOR : N/A
 KEYBOARD : N/A
 MOUSE : N/A

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER
 Location : Screening, Verification & Labelling 2 Rebooted : Unlocated : Loaned :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Alert	<input type="checkbox"/>	Ticket No		Auto update disabled:	
Verify Condition : Connection via LAN / USB		Free	<input type="checkbox"/>			(a) Java (JKD 6 update 30)	<input type="checkbox"/>
Fan/ Power Supply/ Charger		Alert	<input type="checkbox"/>			(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Hard Disk Utilization (GB):		Free	<input type="checkbox"/>			ClamAv - Ver 0.98.3	<input type="checkbox"/>
Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Alert	<input type="checkbox"/>	Ticket No		Microsoft Office	<input type="checkbox"/>
1st Partition	<input type="checkbox"/>		<input type="checkbox"/>			BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>		<input type="checkbox"/>			Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>							

PAT ID : PHIS/SEL-08/HSP-01/THP-005
 S/N CPU : 2305Y001259
 MONITOR : N/A
 KEYBOARD : N/A
 MOUSE : N/A

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER
 Location : Screening, Verification & Labelling 2 Rebooted : Unlocated : Loaned :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Alert	<input type="checkbox"/>	Ticket No		Auto update disabled:	
Verify Condition : Connection via LAN / USB		Free	<input type="checkbox"/>			(a) Java (JKD 6 update 30)	<input type="checkbox"/>
Fan/ Power Supply/ Charger		Alert	<input type="checkbox"/>			(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Hard Disk Utilization (GB):		Free	<input type="checkbox"/>			ClamAv - Ver 0.98.3	<input type="checkbox"/>
Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Alert	<input type="checkbox"/>	Ticket No		Microsoft Office	<input type="checkbox"/>
1st Partition	<input type="checkbox"/>		<input type="checkbox"/>			BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>		<input type="checkbox"/>			Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>							

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: **HOSPITAL SELAYANG** DEPT: **OUTPATIENT LEVEL 4** LOCATION: **STATE : SELANGOR** ZONE: **10**

PAT ID : **PHIS/SEL-08/HSP-01/PCD-047** MONITOR: **VKA42107** KEYBOARD : **07318002** MOUSE: **6X186C1254B** Location: **Screening, Verification & Labelling**

S/N CPU : **PCD5QTU** Rebooted: Loaned: Unlocated:

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert	Ticket No	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free	Ticket No	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Hard Disk Utilization (GB) :	Alert	Ticket No	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	1st Partition			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>	2nd Partition			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAv - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Verification:
 IWP
 KYM
 PhIS Portal

PAT ID : **PHIS/SEL-08/HSP-04/THP-018** MONITOR: **2305W600145** KEYBOARD : **MOUSE** Location: **Screening, Verification & Labelling**

S/N CPU : **2305W600145** Rebooted: Loaned: Unlocated:

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert	Ticket No	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free	Ticket No	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Hard Disk Utilization (GB) :	Alert	Ticket No	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	1st Partition			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>	2nd Partition			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAv - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Verification:
 IWP
 KYM
 PhIS Portal

PART IV - FINDINGS / ALERTS / DETECTION

PCD-047 & PCD-021 : User not use the equipment.
THP-04 & THP-018 : User not use the equipment.

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp: **ALFIAH BT SUYUTI, RPH 8882**
 Customer Name: **Pegawai Farmasi**
 Date: **20/11/18**
 Hospital Selayang

Signature & Stamp: **MUHAMMAD ANJAR B. AWALUDIN**
 Engineer Name: **PHIS & CPS Implementation**
 Date: **1/12/18**
 Pharmaniaga Logistic Sdn. Bhd.

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY : **HOSPITAL SELAYANG** DEPT : **WARD SUPPLY LEVEL 2** LOCATION : **SELANGOR** STATE : **SELANGOR** ZONE : **10**

PAT ID : PHIS/SEL-08/HSP-01/PCD-026 KEYBOARD : 03653350 MOUSE : 44HS93 Relocated :

S/N CPU : PC080DM2 MONITOR : V9022PF6 N/A Unlocated : Loaned :

PART I - STANDARD TASK

All Device: Cleaning Verify Condition : Not Function & Unresolved Alert Ticket No

Desktop/Notebook: Device is harden Yes No N/A Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB): 1st Partition 2nd Partition

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Not Function & Unresolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No	
121	117			
75.6	136			

PART III - STANDARD SETUP

Auto update disabled:

(a) Java (JDK 6 update 30) IWP Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

(b) Internet Explorer 9 (64bits) KYM Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

ClamAV - Ver 0.98.3 PHIS Portal Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

Microsoft Office Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

BCP (BCP PC only) Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

Backup PC (Bacula Web) Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

Location : Screening, Verification & Labelling 2 Relocated :

PAT ID : PHIS/SEL-08/HSP-01/PCD-027 KEYBOARD : 0000256 MOUSE : 44L5262 Relocated :

S/N CPU : PC080E4J MONITOR : V9022N4V N/A Unlocated : Loaned :

PART I - STANDARD TASK

All Device: Cleaning Verify Condition : Not Function & Unresolved Alert Ticket No

Desktop/Notebook: Device is harden Yes No N/A Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB): 1st Partition 2nd Partition

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Not Function & Unresolved	Alert	Ticket No
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No	
118	121			
75.6	136			

PART III - STANDARD SETUP

Auto update disabled:

(a) Java (JDK 6 update 30) IWP Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

(b) Internet Explorer 9 (64bits) KYM Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

ClamAV - Ver 0.98.3 PHIS Portal Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

Microsoft Office Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

BCP (BCP PC only) Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

Backup PC (Bacula Web) Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

Location : Screening, Verification & Labelling 2 Relocated :

PAT ID : PHIS/SEL-08/HSP-01/PCD-028 KEYBOARD : 03653644 MOUSE : 44L5269 Relocated :

S/N CPU : PC080DIB MONITOR : V9022N4C N/A Unlocated : Loaned :

PART I - STANDARD TASK

All Device: Cleaning Verify Condition : Not Function & Unresolved Alert Ticket No

Desktop/Notebook: Device is harden Yes No N/A Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB): 1st Partition 2nd Partition

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Not Function & Unresolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No	
117	122			
75.6	136			

PART III - STANDARD SETUP

Auto update disabled:

(a) Java (JDK 6 update 30) IWP Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

(b) Internet Explorer 9 (64bits) KYM Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

ClamAV - Ver 0.98.3 PHIS Portal Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

Microsoft Office Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

BCP (BCP PC only) Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

Backup PC (Bacula Web) Not Function & Resolved Function Not Function & Resolved Current Version Updated Version

Location : Screening, Verification & Labelling 3 Relocated :

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : **HOSPITAL SELAYANG** DEPT : **WARD SUPPLY LEVEL 2** LOCATION : **SELANGOR** STATE : **SELANGOR** ZONE : **10**

PAT ID : PHIS/SEL-08/HSP-01/PCD-029
 S/N CPU : PC080E8V MONITOR : V9022N64
 KEYBOARD : 0003573 MOUSE : 44L5917

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Substore Relocated : Loaned : Unloaned :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Alert	Ticket No	Verification:	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:	<input type="checkbox"/>	Free	Alert	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>	Free	Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Free	Alert	ClamAV - Ver 0.98.3	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
Hard Disk Utilization (GB):	<input type="checkbox"/>	Free	Ticket No	Microsoft Office	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>
1st Partition	<input type="checkbox"/>	Free	Alert	BCP (BCP PC only)	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>	Free	Ticket No	Backup PC (Bacula Web)	<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>
Device is harden	<input type="checkbox"/>	Free	Alert		<input type="checkbox"/>		<input type="checkbox"/>
MEMORY :	<input type="checkbox"/>	Free	Ticket No		<input type="checkbox"/>		<input type="checkbox"/>
2 GB	<input type="checkbox"/>	Free	Alert		<input type="checkbox"/>		<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	Free	Ticket No		<input type="checkbox"/>		<input type="checkbox"/>

PAT ID : PHIS/SEL-08/HSP-01/NBK-001
 S/N CPU : R90HQSSR MONITOR :
 KEYBOARD : MOUSE :

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Clinical Pharmacy 1 & 2 Level 6 Relocated : Loaned : Unloaned :

PAT ID : PHIS/SEL-08/HSP-01/PCD-029
 S/N CPU : PC080E8V MONITOR : V9022N64
 KEYBOARD : 0003573 MOUSE : 44L5917

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Substore Relocated : Loaned : Unloaned :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Alert	Ticket No	Verification:	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:	<input type="checkbox"/>	Free	Alert	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>	Free	Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Free	Alert	ClamAV - Ver 0.98.3	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
Hard Disk Utilization (GB):	<input type="checkbox"/>	Free	Ticket No	Microsoft Office	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>
1st Partition	<input type="checkbox"/>	Free	Alert	BCP (BCP PC only)	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>	Free	Ticket No	Backup PC (Bacula Web)	<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>
Device is harden	<input type="checkbox"/>	Free	Alert		<input type="checkbox"/>		<input type="checkbox"/>
MEMORY :	<input type="checkbox"/>	Free	Ticket No		<input type="checkbox"/>		<input type="checkbox"/>
2 GB	<input type="checkbox"/>	Free	Alert		<input type="checkbox"/>		<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	Free	Ticket No		<input type="checkbox"/>		<input type="checkbox"/>

PAT ID : PHIS/SEL-08/HSP-01/NBK-002
 S/N CPU : R90HQQT2 MONITOR :
 KEYBOARD : MOUSE :

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Clinical Pharmacy 1 & 2 Level 6 Relocated : Loaned : Unloaned :

PAT ID : PHIS/SEL-08/HSP-01/PCD-029
 S/N CPU : PC080E8V MONITOR : V9022N64
 KEYBOARD : 0003573 MOUSE : 44L5917

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Substore Relocated : Loaned : Unloaned :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Alert	Ticket No	Verification:	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:	<input type="checkbox"/>	Free	Alert	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>	Free	Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Free	Alert	ClamAV - Ver 0.98.3	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
Hard Disk Utilization (GB):	<input type="checkbox"/>	Free	Ticket No	Microsoft Office	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>
1st Partition	<input type="checkbox"/>	Free	Alert	BCP (BCP PC only)	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>	Free	Ticket No	Backup PC (Bacula Web)	<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>
Device is harden	<input type="checkbox"/>	Free	Alert		<input type="checkbox"/>		<input type="checkbox"/>
MEMORY :	<input type="checkbox"/>	Free	Ticket No		<input type="checkbox"/>		<input type="checkbox"/>
2 GB	<input type="checkbox"/>	Free	Alert		<input type="checkbox"/>		<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	Free	Ticket No		<input type="checkbox"/>		<input type="checkbox"/>

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

STATE : SELANGOR

DEPT : WARD SUPPLY LEVEL 2

LOCATION :

DEPT : WARD SUPPLY LEVEL 2

FACILITY : HOSPITAL SELAYANG

ZONE : 10

PAT ID :	Phis/SEL-08/HSP-01/NBK-003	MONITOR:	N/A	KEYBOARD :	N/A	MOUSE:	N/A	PART III - STANDARD SETUP	Location : Clinical Pharmacy 3 Level 2																																																						
S/N CPU :	R90HQ58L	MONITOR:	N/A	KEYBOARD :	N/A	MOUSE:	N/A	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Alert</th> <th>Ticket No</th> </tr> <tr> <td><input checked="" type="checkbox"/> Verify Condition : Connection via LAN / USB</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> Fan/ Power Supply/ Charger</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> Hard Disk Utilization (GB) :</td> <td>Free</td> <td>Alert</td> <td>Ticket No</td> </tr> <tr> <td>1st Partition</td> <td>190</td> <td></td> <td></td> </tr> <tr> <td>2nd Partition</td> <td>96-3</td> <td></td> <td></td> </tr> </table>	Function	Not Function & Resolved	Alert	Ticket No	<input checked="" type="checkbox"/> Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/> Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/> Hard Disk Utilization (GB) :	Free	Alert	Ticket No	1st Partition	190			2nd Partition	96-3			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Function</th> <th>Not Function & Resolved</th> <th>Current Version</th> <th>Updated Version</th> </tr> <tr> <td><input checked="" type="checkbox"/> Auto update disabled:</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/> (a) Java (JDK 6 update 30)</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits)</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/> ClamAv - Ver 0.98.3</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Microsoft Office</td> <td><input type="checkbox"/></td> <td>BCP (BCP PC only)</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Backup PC (Bacula Web)</td> <td><input type="checkbox"/></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> </table>	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version	<input checked="" type="checkbox"/> Auto update disabled:	<input type="checkbox"/>	<input checked="" type="checkbox"/> (a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input checked="" type="checkbox"/> ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>		Microsoft Office	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>		Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
Function	Not Function & Resolved	Alert	Ticket No																																																												
<input checked="" type="checkbox"/> Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>																																																													
<input checked="" type="checkbox"/> Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>																																																													
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1st Partition	190																																																														
2nd Partition	96-3																																																														
Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version																																																										
<input checked="" type="checkbox"/> Auto update disabled:	<input type="checkbox"/>	<input checked="" type="checkbox"/> (a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>																																																											
<input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input checked="" type="checkbox"/> ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>																																																											
Microsoft Office	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>																																																											
Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>																																																											
PAT ID :	Phis/SEL-08/HSP-01/NBK-004	MONITOR:	N/A	KEYBOARD :	N/A	MOUSE:	N/A	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Alert</th> <th>Ticket No</th> </tr> <tr> <td><input checked="" type="checkbox"/> Verify Condition : Connection via LAN / USB</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> Fan/ Power Supply/ Charger</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> Hard Disk Utilization (GB) :</td> <td>Free</td> <td>Alert</td> <td>Ticket No</td> </tr> <tr> <td>1st Partition</td> <td>190</td> <td></td> <td></td> </tr> <tr> <td>2nd Partition</td> <td>96-3</td> <td></td> <td></td> </tr> </table>	Function	Not Function & Resolved	Alert	Ticket No	<input checked="" type="checkbox"/> Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/> Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/> Hard Disk Utilization (GB) :	Free	Alert	Ticket No	1st Partition	190			2nd Partition	96-3			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Function</th> <th>Not Function & Resolved</th> <th>Current Version</th> <th>Updated Version</th> </tr> <tr> <td><input checked="" type="checkbox"/> Auto update disabled:</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/> (a) Java (JDK 6 update 30)</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits)</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/> ClamAv - Ver 0.98.3</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Microsoft Office</td> <td><input type="checkbox"/></td> <td>BCP (BCP PC only)</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Backup PC (Bacula Web)</td> <td><input type="checkbox"/></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> </table>	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version	<input checked="" type="checkbox"/> Auto update disabled:	<input type="checkbox"/>	<input checked="" type="checkbox"/> (a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input checked="" type="checkbox"/> ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>		Microsoft Office	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>		Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
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1st Partition	190																																																														
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Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>																																																											
PAT ID :	Phis/SEL-08/HSP-01/NBK-005	MONITOR:	N/A	KEYBOARD :	N/A	MOUSE:	N/A	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Alert</th> <th>Ticket No</th> </tr> <tr> <td><input checked="" type="checkbox"/> Verify Condition : Connection via LAN / USB</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> Fan/ Power Supply/ Charger</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> Hard Disk Utilization (GB) :</td> <td>Free</td> <td>Alert</td> <td>Ticket No</td> </tr> <tr> <td>1st Partition</td> <td>190</td> <td></td> <td></td> </tr> <tr> <td>2nd Partition</td> <td>96-3</td> <td></td> <td></td> </tr> </table>	Function	Not Function & Resolved	Alert	Ticket No	<input checked="" type="checkbox"/> Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/> Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/> Hard Disk Utilization (GB) :	Free	Alert	Ticket No	1st Partition	190			2nd Partition	96-3			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Function</th> <th>Not Function & Resolved</th> <th>Current Version</th> <th>Updated Version</th> </tr> <tr> <td><input checked="" type="checkbox"/> Auto update disabled:</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/> (a) Java (JDK 6 update 30)</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits)</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/> ClamAv - Ver 0.98.3</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Microsoft Office</td> <td><input type="checkbox"/></td> <td>BCP (BCP PC only)</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Backup PC (Bacula Web)</td> <td><input type="checkbox"/></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> </table>	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version	<input checked="" type="checkbox"/> Auto update disabled:	<input type="checkbox"/>	<input checked="" type="checkbox"/> (a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input checked="" type="checkbox"/> ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>		Microsoft Office	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>		Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
Function	Not Function & Resolved	Alert	Ticket No																																																												
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Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>																																																											

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

STATE : SELANGOR ZONE : 10

DEPT : WARD SUPPLY LEVEL 2

LOCATION :

DEPT : WARD SUPPLY LEVEL 2

FACILITY : HOSPITAL SELAYANG

PAT ID : PHIS/SEL-08/HSP-04/PCD-046

S/N CPU : PC016QVH MONITOR : VKA42153

MOUSE : 6K1.68C1.257B

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : DICE

Relocated :

Unlocated :

Loaned :

PART I - STANDARD TASK

PART II - STANDARD HEALTH CHECK

PART III - STANDARD SETUP

All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Function	Not Function & Unresolved	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
		Fan/ Power Supply/ Charger										
Desktop/Notebook:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No	Verification:	Auto update disabled:	(a) Java (JDK 6 update 30)			
Device is harden	<input checked="" type="checkbox"/>	1st Partition	118	121			IWP	(b) Internet Explorer 9 (64bits)				
MEMORY : 2 GB	<input type="checkbox"/>	2nd Partition	756	136			KYM	ClamAV - Ver 0.98.3				
4 GB	<input checked="" type="checkbox"/>						PHIS Portal	Microsoft Office				
								BCP (BCP PC only)				
								Backup PC (Bacula Web)				

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location :

Relocated :

Unlocated :

Loaned :

PART I - STANDARD TASK

PART II - STANDARD HEALTH CHECK

PART III - STANDARD SETUP

All Device: Cleaning	<input type="checkbox"/>	Verify Condition : Connection via LAN / USB	Function	Not Function & Unresolved	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
		Fan/ Power Supply/ Charger										
Desktop/Notebook:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No	Verification:	Auto update disabled:	(a) Java (JDK 6 update 30)			
Device is harden	<input type="checkbox"/>	1st Partition					IWP	(b) Internet Explorer 9 (64bits)				
MEMORY : 2 GB	<input type="checkbox"/>	2nd Partition					KYM	ClamAV - Ver 0.98.3				
4 GB	<input type="checkbox"/>						PHIS Portal	Microsoft Office				
								BCP (BCP PC only)				
								Backup PC (Bacula Web)				

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

Signature & Stamp	Signature & Stamp
Customer Name	Customer Name
Date	Date

PHARMANIAGA LOGISTICS SDN BHD (PLSB)
 MUHAMMAD ANUAR B. AWALUDIN
 PHIS & CPS Implementation
 Pharmaniaga Logistic Sdn Bhd
 30/1/18

Pegawai Farnasi
 Farnasi Bekalan Wad
 Hospital Selayang
 Lee Oke Nij
 30/1/18

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

ZONE: 10

STATE : SELANGOR

LOCATION :

DEPT : A&E PHARMACY

FACILITY : HOSPITAL SELAYANG

Location: Screening, Verification & Labelling

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : PHIS/SEL-08/HSP-01/PCD-039

Rebooted:

Unlocated:

Loaned:

MOUSE: 44L2512

KEYBOARD: 05566334

MONITOR: V9022N3N

S/N CPU : PC080DK2

PART III - STANDARD SETUP

N/A

PART II - STANDARD HEALTH CHECK

N/A

PART I - STANDARD TASK

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/> IWP	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> KYM	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> PHIS Portal	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
114	12C		
75-6	13C		

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/> IWP	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> KYM	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> PHIS Portal	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
125	114		
75-6	13C		

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

Device is harden Yes No

MEMORY : 2 GB 4 GB

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Location: Substore/Dispensing

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : PHIS/SEL-08/HSP-01/PCD-040

Rebooted:

Unlocated:

Loaned:

MOUSE: 44L6316

KEYBOARD: 0000345

MONITOR: V9022N47

S/N CPU : PC080E79

PART III - STANDARD SETUP

N/A

PART II - STANDARD HEALTH CHECK

N/A

PART I - STANDARD TASK

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/> IWP	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> KYM	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> PHIS Portal	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
125	114		
75-6	13C		

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/> IWP	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> KYM	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> PHIS Portal	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
125	114		
75-6	13C		

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

Device is harden Yes No

MEMORY : 2 GB 4 GB

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Location: Screening, Verification, Labelling

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : PHIS/SEL-08/HSP-01/PCD-044

Rebooted:

Unlocated:

Loaned:

MOUSE: 151005367299

KEYBOARD: 04922487

MONITOR: VK744864

S/N CPU : PC080NGT

PART III - STANDARD SETUP

N/A

PART II - STANDARD HEALTH CHECK

N/A

PART I - STANDARD TASK

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/> IWP	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> KYM	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> PHIS Portal	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
123	115		
75-6	13C		

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/> IWP	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> KYM	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> PHIS Portal	<input type="checkbox"/>	<input type="checkbox"/>	
Used	Free	Alert	Ticket No
123	115		
75-6	13C		

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
 1st Partition
 2nd Partition

Device is harden Yes No

MEMORY : 2 GB 4 GB

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
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Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : **HOSPITAL SELAYANG** DEPT : **A&E PHARMACY** LOCATION : **STATE : SELANGOR** ZONE : **10**

PAT ID : **PHIS/SEL-08/HSP-01/THP-012** MONITOR : **N/A** **KEYBOARD :** **MOUSE :** **Location :** **Screening, Verification & Labelling**

S/N CPU : **2305Y001206** **Loaned :** **Unlocated :** **Relocated :**

PART I - STANDARD TASK **PART II - STANDARD HEALTH CHECK** **PART III - STANDARD SETUP**

All Device: **Verify Condition :** **Not Function & Resolved** **Alert** **Ticket No**

Cleaning **Connection via LAN / USB** **Fan/ Power Supply/ Charger**

Desktop/Notebook: **Hard Disk Utilization (GB) :**

Device is harden **1st Partition** **2nd Partition**

MEMORY : **2 GB** **4 GB**

Verification: IWP KYM PHIS Portal

Auto update disabled: (a) Java (JKD 6 update 30) (b) Internet Explorer 9 (64bits) ClamAv - Ver 0.98.3 Microsoft Office BCP (BCP PC only) Backup PC (Bacula Web)

Location : **Screening, Verification & Labelling**

PAT ID : **PHIS/SEL-08/HSP-01/THP-016** MONITOR : **N/A** **KEYBOARD :** **MOUSE :**

S/N CPU : **2305W000332** **Loaned :** **Unlocated :** **Relocated :**

PART I - STANDARD TASK **PART II - STANDARD HEALTH CHECK** **PART III - STANDARD SETUP**

All Device: **Verify Condition :** **Not Function & Resolved** **Alert** **Ticket No**

Cleaning **Connection via LAN / USB** **Fan/ Power Supply/ Charger**

Desktop/Notebook: **Hard Disk Utilization (GB) :**

Device is harden **1st Partition** **2nd Partition**

MEMORY : **2 GB** **4 GB**

Verification: IWP KYM PHIS Portal

Auto update disabled: (a) Java (JKD 6 update 30) (b) Internet Explorer 9 (64bits) ClamAv - Ver 0.98.3 Microsoft Office BCP (BCP PC only) Backup PC (Bacula Web)

Location : **Screening, Verification & Labelling**

PAT ID : **PHIS/SEL-08/HSP-01/LIP-005** MONITOR : **N/A** **KEYBOARD :** **MOUSE :**

S/N CPU : **45146PLM2X2PW** **Loaned :** **Unlocated :** **Relocated :**

PART I - STANDARD TASK **PART II - STANDARD HEALTH CHECK** **PART III - STANDARD SETUP**

All Device: **Verify Condition :** **Not Function & Resolved** **Alert** **Ticket No**

Cleaning **Connection via LAN / USB** **Fan/ Power Supply/ Charger**

Desktop/Notebook: **Hard Disk Utilization (GB) :**

Device is harden **1st Partition** **2nd Partition**

MEMORY : **2 GB** **4 GB**

Verification: IWP KYM PHIS Portal

Auto update disabled: (a) Java (JKD 6 update 30) (b) Internet Explorer 9 (64bits) ClamAv - Ver 0.98.3 Microsoft Office BCP (BCP PC only) Backup PC (Bacula Web)

Location : **Screening, Verification, Labelling & Dispensing**

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

ZONE: 10

STATE : SELANGOR

LOCATION :

DEPT : A&E PHARMACY

FACILITY : HOSPITAL SELAYANG

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : _____ MONITOR: N/A Location: _____

S/N CPU : _____ KEYBOARD : _____ MOUSE: _____

PART I - STANDARD TASK

All Device: Cleaning

Desktop/Notebook: Yes No N/A

Device is harden 2 GB 4 GB

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	

Verification: N/A

PART III - STANDARD SETUP

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Auto update disabled:	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IWP	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KYM	<input type="checkbox"/>	ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PhIS Portal	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : _____ MONITOR: N/A Location: _____

S/N CPU : _____ KEYBOARD : _____ MOUSE: _____

PART I - STANDARD TASK

All Device: Cleaning

Desktop/Notebook: Yes No N/A

Device is harden 2 GB 4 GB

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	

Verification: N/A

PART III - STANDARD SETUP

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Auto update disabled:	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IWP	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KYM	<input type="checkbox"/>	ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PhIS Portal	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp _____

Customer Name _____

Date _____

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp 

Engineer Name MUHAMMAD AWAS BIN RAMILAN

Date 28/1/15

Field Technical Engineer

Pharmaniaga Logistics Sdn. Bhd.

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

ZONE: 10

STATE : SELANGOR

LOCATION :

DEPT : MTAC

FACILITY : HOSPITAL SELAYANG

Location : Diabetes Mellitus

DESKTOP/ NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : PHIS/SEL-08/HSP-01/NBK-006

Relocated :

Unlocated :

Loaned :

MOUSE :

KEYBOARD :

MONITOR : N/A

PART III - STANDARD SETUP

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Auto update disabled:					
(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Verification:

IWP
KYM
PHIS Portal

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Used	<input type="checkbox"/>	<input type="checkbox"/>	
Free	<input type="checkbox"/>	<input type="checkbox"/>	
187			
187			
210			

Verify Condition:

Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB):
1st Partition
2nd Partition

Verify Condition:

Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB):
1st Partition
2nd Partition

Location : Warfarin (Bilik 30)

DESKTOP/ NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : PHIS/SEL-08/HSP-01/NBK-007

Relocated :

Unlocated :

Loaned :

MOUSE :

KEYBOARD :

MONITOR : N/A

PART III - STANDARD SETUP

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Auto update disabled:					
(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Verification:

IWP
KYM
PHIS Portal

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Used	<input type="checkbox"/>	<input type="checkbox"/>	
Free	<input type="checkbox"/>	<input type="checkbox"/>	
187			
210			

Verify Condition:

Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB):
1st Partition
2nd Partition

Location : Dermatology Level 4

DESKTOP/ NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : PHIS/SEL-08/HSP-01/NBK-008

Relocated :

Unlocated :

Loaned :

MOUSE :

KEYBOARD :

MONITOR : N/A

PART III - STANDARD SETUP

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Auto update disabled:					
(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Verification:

IWP
KYM
PHIS Portal

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Used	<input type="checkbox"/>	<input type="checkbox"/>	
Free	<input type="checkbox"/>	<input type="checkbox"/>	
187			
210			

Verify Condition:

Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB):
1st Partition
2nd Partition

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : **HOSPITAL SELAYANG** DEPT : **MTAC** LOCATION : **STATE : SELANGOR** ZONE : **10**

PATID : **PHS/SEL-08/HSP-01/NBK-009** Location : **Cronic Kidney Disease & Renal Transplan (Bilik 50)**
 S/N CPU : **R90HQ5ZP** Releated :

MONITOR : **N/A** KEYBOARD : MOUSE :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
Function	Verify Condition :	Function	Not Function & Unresolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Connection via LAN / USB	Alert <input type="checkbox"/>	Auto update disabled:	Function Resolved
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	(a) Java (JKD 6 update 30)	Current Version
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB) :	Alert <input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	Updated Version
4 GB	<input checked="" type="checkbox"/>	1st Partition	Free <input type="checkbox"/>	ClamAv - Ver 0.98.3	
		2nd Partition	Alert <input type="checkbox"/>	Microsoft Office	
			Free <input type="checkbox"/>	BCP (BCP PC only)	
			Ticket No	Backup PC (Bacula Web)	

PATID : _____ Location : _____
 S/N CPU : _____ Releated :

MONITOR : **N/A** KEYBOARD : MOUSE :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
Function	Verify Condition :	Function	Not Function & Unresolved	Function	Not Function & Resolved
All Device: Cleaning	<input type="checkbox"/>	Connection via LAN / USB	Alert <input type="checkbox"/>	Auto update disabled:	Function Resolved
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	(a) Java (JKD 6 update 30)	Current Version
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB) :	Alert <input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	Updated Version
4 GB	<input type="checkbox"/>	1st Partition	Free <input type="checkbox"/>	ClamAv - Ver 0.98.3	
		2nd Partition	Alert <input type="checkbox"/>	Microsoft Office	
			Free <input type="checkbox"/>	BCP (BCP PC only)	
			Ticket No	Backup PC (Bacula Web)	

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp
 Customer Name
 Date

PHARMANIAGA LOGISTICS SDN BHD (PLS)

Signature & Stamp
 Engineer Name
 Date

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

ZONE: 10

STATE: SELANGOR

LOCATION:

DEPT: MANUFACTURING

FACILITY: HOSPITAL SELAYANG

Location: Prepack & Galenical

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : Phis/SEL-08/HSP-01/PCD-041

Relocated:

Loaned: Unlocated:

KEYBOARD : 03565331

MONITOR : V9022PF2

S/N CPU : PC080DK3

PART III - STANDARD SETUP

N/A

PART II - STANDARD HEALTH CHECK

N/A

Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Hard Disk Utilization (GB) :	Free	Alert	Ticket No	Used	Free	Alert	Ticket No
1st Partition				118	120		
2nd Partition				75.6	136		

Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Hard Disk Utilization (GB) :	Free	Alert	Ticket No	Used	Free	Alert	Ticket No
1st Partition				117	121		
2nd Partition				75.6	136		

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
1st Partition
2nd Partition

MEMORY : 2 GB 4 GB

Auto update disabled:
(a) Java (JDK 6 update 30)
(b) Internet Explorer 9 (64bits)
ClamAV - Ver 0.98.3
Microsoft Office
BCP (BCP PC only)
Backup PC (Bacula Web)

Location: CDR

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : Phis/SEL-08/HSP-01/PCD-042

Relocated:

Loaned: Unlocated:

KEYBOARD : 03653258

MONITOR : V9022N6C

S/N CPU : PC080DMS

PART III - STANDARD SETUP

N/A

PART II - STANDARD HEALTH CHECK

N/A

Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Hard Disk Utilization (GB) :	Free	Alert	Ticket No	Used	Free	Alert	Ticket No
1st Partition				117	121		
2nd Partition				75.6	136		

Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Hard Disk Utilization (GB) :	Free	Alert	Ticket No	Used	Free	Alert	Ticket No
1st Partition				117	121		
2nd Partition				75.6	136		

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
1st Partition
2nd Partition

MEMORY : 2 GB 4 GB

Auto update disabled:
(a) Java (JDK 6 update 30)
(b) Internet Explorer 9 (64bits)
ClamAV - Ver 0.98.3
Microsoft Office
BCP (BCP PC only)
Backup PC (Bacula Web)

Location: TPN

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : Phis/SEL-08/HSP-01/PCD-043

Relocated:

Loaned: Unlocated:

KEYBOARD : 0000341

MONITOR : V9022PKG

S/N CPU : PC080E7Y

PART III - STANDARD SETUP

N/A

PART II - STANDARD HEALTH CHECK

N/A

Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Hard Disk Utilization (GB) :	Free	Alert	Ticket No	Used	Free	Alert	Ticket No
1st Partition				115	123		
2nd Partition				75.6	136		

Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>			
Hard Disk Utilization (GB) :	Free	Alert	Ticket No	Used	Free	Alert	Ticket No
1st Partition				115	123		
2nd Partition				75.6	136		

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
1st Partition
2nd Partition

MEMORY : 2 GB 4 GB

Auto update disabled:
(a) Java (JDK 6 update 30)
(b) Internet Explorer 9 (64bits)
ClamAV - Ver 0.98.3
Microsoft Office
BCP (BCP PC only)
Backup PC (Bacula Web)

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: **HOSPITAL SELAYANG** DEPT: **MANUFACTURING** LOCATION: **STATE : SELANGOR** ZONE: **10**

PAT ID : **PHIS/SEL-08/HSP-01/THP-013** MONITOR: **N/A** KEYBOARD: **N/A** MOUSE: **N/A** Location: **CDR** Relocated:

S/N CPU : **2305S000555**

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Auto update disabled:		
Desktop/Notebook:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	Free <input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden	<input type="checkbox"/>	Hard Disk Utilization (GB) :	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	1st Partition	Free <input type="checkbox"/>	Free <input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>
		2nd Partition	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>
			Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Alert <input type="checkbox"/>	Alert <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Alert <input type="checkbox"/>	Alert <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

PAT ID : **PHIS/SEL-08/HSP-01/THP-014** MONITOR: **N/A** KEYBOARD: **N/A** MOUSE: **N/A** Location: **TPN** Relocated:

S/N CPU : **2305Y001276**

PAT ID : **PHIS/SEL-08/HSP-01/THP-015** MONITOR: **N/A** KEYBOARD: **N/A** MOUSE: **N/A** Location: **Prepack & Galenical** Relocated:

S/N CPU : **2305Y001228**

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Auto update disabled:		
Desktop/Notebook:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	Free <input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden	<input type="checkbox"/>	Hard Disk Utilization (GB) :	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	1st Partition	Free <input type="checkbox"/>	Free <input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>
		2nd Partition	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>
			Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Alert <input type="checkbox"/>	Alert <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Alert <input type="checkbox"/>	Alert <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

PAT ID : **PHIS/SEL-08/HSP-01/THP-015** MONITOR: **N/A** KEYBOARD: **N/A** MOUSE: **N/A** Location: **Prepack & Galenical** Relocated:

S/N CPU : **2305Y001228**

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Auto update disabled:		
Desktop/Notebook:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	Free <input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden	<input type="checkbox"/>	Hard Disk Utilization (GB) :	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	1st Partition	Free <input type="checkbox"/>	Free <input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>
		2nd Partition	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>
			Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Alert <input type="checkbox"/>	Alert <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Alert <input type="checkbox"/>	Alert <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			Free <input type="checkbox"/>	Free <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: **HOSPITAL SELAYANG** DEPT: **MANUFACTURING** LOCATION: **STATE : SELANGOR** ZONE: **10**

PART I - STANDARD TASK

MONITOR: N/A Keyboard: Unlocated: Location: Relocated:

Mouse: Unlocated: Location: Relocated:

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Free	Alert	Ticket No
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
1st Partition
2nd Partition

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

MONITOR: N/A Keyboard: Unlocated: Location: Relocated:

Mouse: Unlocated: Location: Relocated:

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Free	Alert	Ticket No
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
1st Partition
2nd Partition

MEMORY : 2 GB 4 GB

PART III - STANDARD SETUP

MONITOR: N/A Keyboard: Unlocated: Location: Relocated:

Mouse: Unlocated: Location: Relocated:

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Free	Alert	Ticket No
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
1st Partition
2nd Partition

MEMORY : 2 GB 4 GB

Auto update disabled:
(a) Java (JDK 6 update 30)
(b) Internet Explorer 9 (64bits)
ClamAV - Ver 0.98.3
Microsoft Office
BCP (BCP PC only)
Backup PC (Bacula Web)

PART I - STANDARD TASK

MONITOR: N/A Keyboard: Unlocated: Location: Relocated:

Mouse: Unlocated: Location: Relocated:

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Free	Alert	Ticket No
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
1st Partition
2nd Partition

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

MONITOR: N/A Keyboard: Unlocated: Location: Relocated:

Mouse: Unlocated: Location: Relocated:

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Free	Alert	Ticket No
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
1st Partition
2nd Partition

MEMORY : 2 GB 4 GB

PART III - STANDARD SETUP

MONITOR: N/A Keyboard: Unlocated: Location: Relocated:

Mouse: Unlocated: Location: Relocated:

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Free	Alert	Ticket No
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :
1st Partition
2nd Partition

MEMORY : 2 GB 4 GB

Auto update disabled:
(a) Java (JDK 6 update 30)
(b) Internet Explorer 9 (64bits)
ClamAV - Ver 0.98.3
Microsoft Office
BCP (BCP PC only)
Backup PC (Bacula Web)

PART IV - FINDINGS / ALERTS / DETECTION

MONITOR: N/A Keyboard: Unlocated: Location: Relocated:

Mouse: Unlocated: Location: Relocated:

PCD-043 - setting button can't press

USER report to helpdesk (85255750)

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp: **LEE CHEE CONG (9673)**
Customer Name: **Regawai Farmasi**
Date: **30/11/18**

Signature & Stamp: **MUHAMMAD ANUAR B. AWALIDIN**
Engineer Name: **PHS & OPS Implementation**
Date: **30/11/18**

Signature & Stamp: **Pharmaniaga Logistics Sdn Bhd (PLS)**
Engineer Name: **Pharmaniaga Logistic Sdn Bhd**
Date: **30/11/18**

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : **HOSPITAL SELAYANG** DEPT : **Satellite Pharmacy 5** LOCATION : **STATE : SELANGOR** ZONE : **10**

PAT ID : **PHIS/SEL-08/HSP-01/PCD-030** MONITOR : **V9022N4T** KEYBOARD : **0C03772** MOUSE : **44L7148** Location : **Screening, Verification & Labelling 1**
 S/N CPU : **PC080E70** Rebooted : Unlocated : Labeled :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Not Function & Resolved	Function	Not Function & Resolved	Function	Not Function & Resolved
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	Alert	Used	Free	(a) Java (JKD 6 update 30)	Current Version
MEMORY : 2 GB 4 GB	<input type="checkbox"/> <input checked="" type="checkbox"/>	Hard Disk Utilization (GB) :	Ticket No	117	122	(b) Internet Explorer 9 (64bits)	Updated Version
		1st Partition		75-6	136	ClamAV - Ver 0.98.3	
		2nd Partition				Microsoft Office	
						BCP (BCP PC only)	
						Backup PC (Bacula Web)	

PAT ID : **PHIS/SEL-08/HSP-01/PCD-031** MONITOR : **V9022N4G** KEYBOARD : **03655311** MOUSE : **44L5521** Location : **Screening, Verification & Dispensing**
 S/N CPU : **PC080DJA** Rebooted : Unlocated : Labeled :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Not Function & Resolved	Function	Not Function & Resolved	Function	Not Function & Resolved
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	Alert	Used	Free	(a) Java (JKD 6 update 30)	Current Version
MEMORY : 2 GB 4 GB	<input type="checkbox"/> <input checked="" type="checkbox"/>	Hard Disk Utilization (GB) :	Ticket No	117	121	(b) Internet Explorer 9 (64bits)	Updated Version
		1st Partition		75-6	136	ClamAV - Ver 0.98.3	
		2nd Partition				Microsoft Office	
						BCP (BCP PC only)	
						Backup PC (Bacula Web)	

PAT ID : **PHIS/SEL-08/HSP-01/PCD-032** MONITOR : **V9022N58** KEYBOARD : **03655074** MOUSE : **44L6947** Location : **Screening, Verification, Labelling**
 S/N CPU : **PC080DKB** Rebooted : Unlocated : Labeled :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Not Function & Resolved	Function	Not Function & Resolved	Function	Not Function & Resolved
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	Alert	Used	Free	(a) Java (JKD 6 update 30)	Current Version
MEMORY : 2 GB 4 GB	<input type="checkbox"/> <input checked="" type="checkbox"/>	Hard Disk Utilization (GB) :	Ticket No	116	123	(b) Internet Explorer 9 (64bits)	Updated Version
		1st Partition		75-6	136	ClamAV - Ver 0.98.3	
		2nd Partition				Microsoft Office	
						BCP (BCP PC only)	
						Backup PC (Bacula Web)	

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : **HOSPITAL SELAYANG** DEPT : **Satellite Pharmacy 5** LOCATION : **STATE 1 SELANGOR** ZONE : **10**

PAT ID : **PHIS/SEL-08/HSP-01/THP-006** MONITOR : **N/A** KEYBOARD : **N/A** MOUSE : **N/A**
 S/N CPU : **2305Y001223**

PART I - STANDARD TASK **PART II - STANDARD HEALTH CHECK** **PART III - STANDARD SETUP**

All Device:
 Cleaning **Verify Condition :**
 Connection via LAN / USB **Alert** **Ticket No**
 Fan/ Power Supply/ Charger **Free** **Alert** **Ticket No**
Desktop/Notebook: Yes No **Hard Disk Utilization (GB) :**
 Device is harden **1st Partition** **2nd Partition**
 MEMORY : 2 GB 4 GB

Verification:
 IWP **Auto update disabled:**
 KYM (a) Java (JDK 6 update 30)
 PHIS Portal (b) Internet Explorer 9 (64bits)
 Microsoft Office ClamAv - Ver 0.98.3
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Location : Screening, Verification & Labelling 1
 Relocated :

PAT ID : **PHIS/SEL-08/HSP-01/THP-007** MONITOR : **N/A** KEYBOARD : **N/A** MOUSE : **N/A**
 S/N CPU : **2305Y001214**

PART I - STANDARD TASK **PART II - STANDARD HEALTH CHECK** **PART III - STANDARD SETUP**

All Device:
 Cleaning **Verify Condition :**
 Connection via LAN / USB **Alert** **Ticket No**
 Fan/ Power Supply/ Charger **Free** **Alert** **Ticket No**
Desktop/Notebook: Yes No **Hard Disk Utilization (GB) :**
 Device is harden **1st Partition** **2nd Partition**
 MEMORY : 2 GB 4 GB

Verification:
 IWP **Auto update disabled:**
 KYM (a) Java (JDK 6 update 30)
 PHIS Portal (b) Internet Explorer 9 (64bits)
 Microsoft Office ClamAv - Ver 0.98.3
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Location : Screening, Verification & Labelling 1
 Relocated :

PAT ID : **PHIS/SEL-08/HSP-01/LIP-004** MONITOR : **N/A** KEYBOARD : **N/A** MOUSE : **N/A**
 S/N CPU : **45146PLM2X2HV**

PART I - STANDARD TASK **PART II - STANDARD HEALTH CHECK** **PART III - STANDARD SETUP**

All Device:
 Cleaning **Verify Condition :**
 Connection via LAN / USB **Alert** **Ticket No**
 Fan/ Power Supply/ Charger **Free** **Alert** **Ticket No**
Desktop/Notebook: Yes No **Hard Disk Utilization (GB) :**
 Device is harden **1st Partition** **2nd Partition**
 MEMORY : 2 GB 4 GB

Verification:
 IWP **Auto update disabled:**
 KYM (a) Java (JDK 6 update 30)
 PHIS Portal (b) Internet Explorer 9 (64bits)
 Microsoft Office ClamAv - Ver 0.98.3
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Location : Screening, Verification & Labelling 1
 Relocated :

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : HOSPITAL SELAYANG DEPT : Satellite Pharmacy 5 LOCATION : STATE : SELANGOR ZONE : 10

PAT ID : S/N CPU : MONITOR : KEYBOARD : MOUSE : Location : Rebooted : Loaned : Unloaned : Rebooted :

PART I - STANDARD TASK PART II - STANDARD HEALTH CHECK PART III - STANDARD SETUP Verification: Auto update disabled: IWP KYM PHIS Portal Microsoft Office BCP (BCP PC only) Backup PC (Bacula Web)

PAT ID : S/N CPU : MONITOR : KEYBOARD : MOUSE : Location : Rebooted : Loaned : Unloaned : Rebooted :

PART I - STANDARD TASK PART II - STANDARD HEALTH CHECK PART III - STANDARD SETUP Verification: Auto update disabled: IWP KYM PHIS Portal Microsoft Office BCP (BCP PC only) Backup PC (Bacula Web)

PART IV - FINDINGS / ALERTS / DETECTION FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT CUSTOMER Signature & Stamp ZARIDA ZAKARIA, RPH TSGA Pegawai Farmasi Hospital Selayang Date 11/2/18 Signature & Stamp MUHAMMAD ANUAR B. AWALIGI Engineer Name PHIS & CPS Implementation Date Pharmaniaga Logistic Sdn. Bhd. 1/2/18

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : **HOSPITAL SELAYANG** DEPT : **Satellite Pharmacy 7** LOCATION : **STATE : SELANGOR** ZONE : **10**

PAT ID : **PHIS/SEL-08/HSP-01/THP-008** MONITOR : **N/A** KEYBOARD : **N/A** MOUSE : **N/A**

S/N CPU : **2305Y001209**

Location : Loaned Unlocated Relocated

PART I - STANDARD TASK

All Device: **Verify Condition :**
 Cleaning Connection via LAN / USB
 Fan/ Power Supply/ Charger Fan/ Power Supply/ Charger
 Desktop/Notebook: Yes No N/A
 Device is harden **Hard Disk Utilization (GB) :**
 MEMORY : 2 GB 1st Partition
 4 GB 2nd Partition

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Not Function & Unresolved	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

PART III - STANDARD SETUP

Verification: **Auto update disabled:**
 IWP (a) Java (JDK 6 update 30)
 KYM (b) Internet Explorer 9 (64bits)
 PHIS Portal ClamAv - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : **PHIS/SEL-08/HSP-01/THP-009** MONITOR : **N/A** KEYBOARD : **N/A** MOUSE : **N/A**

S/N CPU : **2305Y001187**

Location : Loaned Unlocated Relocated

PART I - STANDARD TASK

All Device: **Verify Condition :**
 Cleaning Connection via LAN / USB
 Fan/ Power Supply/ Charger Fan/ Power Supply/ Charger
 Desktop/Notebook: Yes No N/A
 Device is harden **Hard Disk Utilization (GB) :**
 MEMORY : 2 GB 1st Partition
 4 GB 2nd Partition

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Not Function & Unresolved	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

PART III - STANDARD SETUP

Verification: **Auto update disabled:**
 IWP (a) Java (JDK 6 update 30)
 KYM (b) Internet Explorer 9 (64bits)
 PHIS Portal ClamAv - Ver 0.98.3
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp: **Mg Kong Mien Yuh.**
 Customer Name: **Kong Mien Yuh.**
 Date: **01/2/16.**

PHARMANIAGA LOGISTICS SDN BHD (PLSE)
 Signature & Stamp: **MUHAMMAD ANUAR B. AWALIDIN**
 Engineer Name: **PHIS & CPS Implementation**
 Date: **Pharmaniaga Logistic Sdn Bhd**

KONG MIEN YUH
 Pegawai Farmasi WF14
 (Reg. No.: 012576)
 Pharmaniaga
 Hospital Selayang
 Farm as. Sep 7
 01/2/16.

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : **HOSPITAL SELAYANG** DEPT : **Satellite Pharmacy 9** LOCATION : **STATE : SELANGOR** ZONE : **10**

PAT ID : **PHIS/SEL-08/HSP-01/PCD-036** DEPARTMENT : **DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER** LOCATION : **Screening, Verification & Labelling 1**
 S/N CPU : **PC080E8Y** MONITOR : **V9022PFV** MOUSE : **44L6239** Relocated :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Verify Condition :	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Connection via LAN / USB	Alert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fan/ Power Supply/ Charger	Ticket No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/> 2 GB <input checked="" type="checkbox"/> 4 GB	Hard Disk Utilization (GB) :	Free	Used	Alert	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		1st Partition	122	116	Ticket No	<input type="checkbox"/>	<input type="checkbox"/>
		2nd Partition	136	75.6		<input type="checkbox"/>	<input type="checkbox"/>

Verification: IWP, KYM, PHIS Portal

Auto update disabled: (a) Java (JKD 6 update 30), (b) Internet Explorer 9 (64bits), ClamAv - Ver 0.98.3, Microsoft Office, BCP (BCP PC only), Backup PC (Bacula Web)

PAT ID : **PHIS/SEL-08/HSP-01/PCD-037** DEPARTMENT : **DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER** LOCATION : **Screening, Verification & Labelling 2**
 S/N CPU : **PC080DCA** MONITOR : **V9022PFB** MOUSE : **44L6887** Relocated :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Verify Condition :	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Connection via LAN / USB	Alert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fan/ Power Supply/ Charger	Ticket No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/> 2 GB <input checked="" type="checkbox"/> 4 GB	Hard Disk Utilization (GB) :	Free	Used	Alert	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		1st Partition	120	119	Ticket No	<input type="checkbox"/>	<input type="checkbox"/>
		2nd Partition	136	75.6		<input type="checkbox"/>	<input type="checkbox"/>

Verification: IWP, KYM, PHIS Portal

Auto update disabled: (a) Java (JKD 6 update 30), (b) Internet Explorer 9 (64bits), ClamAv - Ver 0.98.3, Microsoft Office, BCP (BCP PC only), Backup PC (Bacula Web)

PAT ID : **PHIS/SEL-08/HSP-01/PCD-038** DEPARTMENT : **DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER** LOCATION : **Dispensing**
 S/N CPU : **PC080D9E** MONITOR : **V9022N6T** MOUSE : **44L6272** Relocated :

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Verify Condition :	Function	Not Function & Unresolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Connection via LAN / USB	Alert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fan/ Power Supply/ Charger	Ticket No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/> 2 GB <input checked="" type="checkbox"/> 4 GB	Hard Disk Utilization (GB) :	Free	Used	Alert	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		1st Partition	121	117	Ticket No	<input type="checkbox"/>	<input type="checkbox"/>
		2nd Partition	136	75.6		<input type="checkbox"/>	<input type="checkbox"/>

Verification: IWP, KYM, PHIS Portal

Auto update disabled: (a) Java (JKD 6 update 30), (b) Internet Explorer 9 (64bits), ClamAv - Ver 0.98.3, Microsoft Office, BCP (BCP PC only), Backup PC (Bacula Web)

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : **HOSPITAL SELAYANG** DEPT : **Satellite Pharmacy 9** LOCATION : **STATE : SELANGOR** ZONE : **10**

PAT ID : **PH15/SEL-08/HSP-01/THP-010** DEPARTMENT : **DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER**

S/N CPU : **2305Y001204** MONITOR : **N/A** KEYBOARD : **N/A** MOUSE : **N/A**

Loaned: Unloaned: Relocated:

PART I - STANDARD TASK **PART II - STANDARD HEALTH CHECK** **PART III - STANDARD SETUP**

All Device: **Verify Condition:** **Alert:** **Ticket No:** _____

Cleaning: **Connection via LAN / USB:** **Free:** **Alert:** **Ticket No:** _____

Desktop/Notebook: Yes No **Fan/ Power Supply/ Charger:** **Used:** **Free:** **Alert:** **Ticket No:** _____

Device is harden: Yes No **Hard Disk Utilization (GB):** **1st Partition:** **2nd Partition:**

MEMORY: 2 GB 4 GB

Verification:
IWP (a) Java (JDK 6 update 30)
KYM (b) Internet Explorer 9 (64bits)
PHIS Portal ClamAv - Ver 0.98.3
Microsoft Office
BCP (BCP PC only)
Backup PC (Bacula Web)

PAT ID : **PH15/SEL-08/HSP-01/THP-011** DEPARTMENT : **DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER**

S/N CPU : **2305Y001543** MONITOR : **N/A** KEYBOARD : **N/A** MOUSE : **N/A**

Loaned: Unloaned: Relocated:

PART I - STANDARD TASK **PART II - STANDARD HEALTH CHECK** **PART III - STANDARD SETUP**

All Device: **Verify Condition:** **Alert:** **Ticket No:** _____

Cleaning: **Connection via LAN / USB:** **Free:** **Alert:** **Ticket No:** _____

Desktop/Notebook: Yes No **Fan/ Power Supply/ Charger:** **Used:** **Free:** **Alert:** **Ticket No:** _____

Device is harden: Yes No **Hard Disk Utilization (GB):** **1st Partition:** **2nd Partition:**

MEMORY: 2 GB 4 GB

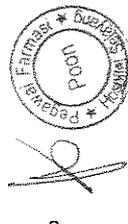
Verification:
IWP (a) Java (JDK 6 update 30)
KYM (b) Internet Explorer 9 (64bits)
PHIS Portal ClamAv - Ver 0.98.3
Microsoft Office
BCP (BCP PC only)
Backup PC (Bacula Web)

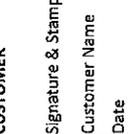
PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp:  **MUHAMMAD ANWAR B. AWILUDDIN**
Customer Name: **PHIS & CPS Implementation**
Date: **12/18**

Signature & Stamp:  **PHARMANIAGA LOGISTICS SDN BHD (PUS)**
Engineer Name: **PHIS & CPS Implementation**
Date: **12/18**



PhIS & CPS PROJECT



Appendix C

Hardware Inventory List



PHIS & CPS PROJECT



Hardware Inventory List

List of equipment available in the facility as per below table:

1. PCD

No	CPU	MONITOR	KEYBOARD	MOUSE	ASSET TAGGING	DEPARTMENT	LOCATION
1	PC080E5P	V9023WHW	0000004	44L6286	PhIS/SEL-08/HSP-01/PCD-001	Main Store	Procurement 1
2	PC080E98	V9023WHV	0003604	44L7211	PhIS/SEL-08/HSP-01/PCD-002	Main Store	Procurement 2
3	PC080DNN	V9023WHE	03655109	44L5839	PhIS/SEL-08/HSP-01/PCD-003	Main Store	Procurement 3
4	PC080E42	V9023WHR	0003719	44L7213	PhIS/SEL-08/HSP-01/PCD-004	Main Store	Receiving (Drug)
5	PC080DJX	V9023WHX	03567963	44L2536	PhIS/SEL-08/HSP-01/PCD-005	Main Store	Distribution (Drug)
6	PC080E8T	V9023WL6	03654251	44L5613	PhIS/SEL-08/HSP-01/PCD-006	Main Store	Receiving & Distribution (Surgical)
7	PC080DML	V9023WKD	03653387	44L6966	PhIS/SEL-08/HSP-01/PCD-007	Outpatient Pharmacy Level 3	Screening, Verification & Labelling 1
8	PC080E4H	V9023WK2	0003628	44L7205	PhIS/SEL-08/HSP-01/PCD-008	Outpatient Pharmacy Level 3	Screening, Verification & Labelling 2
9	PC080DKU	V9023WK4	0000628	44L2547	PhIS/SEL-08/HSP-01/PCD-009	Outpatient Pharmacy Level 3	Screening, Verification & Labelling 3
10	PC080E64	V9023WHF	0003777	44L7201	PhIS/SEL-08/HSP-01/PCD-010	Outpatient Pharmacy Level 3	Screening, Verification & Labelling 4
11	PC080E96	V9023WKA	0003627	44L7174	PhIS/SEL-08/HSP-01/PCD-011	Outpatient Pharmacy Level 3	Dispensing 1
12	PC080E41	V9022PFD	0003607	44L7159	PhIS/SEL-08/HSP-01/PCD-012	Outpatient Pharmacy Level 3	Dispensing 2
13	PC080DLV	V9022N6G	0010832	44L5532	PhIS/SEL-08/HSP-01/PCD-013	Outpatient Pharmacy Level 3	Dispensing 3
14	PC080E6U	V9022N4G	0003771	44L7197	PhIS/SEL-08/HSP-01/PCD-014	Outpatient Pharmacy Level 3	Dispensing 4
15	PC080DPE	V901Y7L6	03653672	44L5703	PhIS/SEL-08/HSP-01/PCD-015	Outpatient Pharmacy Level 3	Dispensing 5 (VAS)
16	PC080E55	V901Y7LV	03655319	44L5441	PhIS/SEL-08/HSP-01/PCD-016	Outpatient Pharmacy Level 3	Medication Counselling / MTAC 1
17	PC080E5L	V901Y7LH	0000006	44L5889	PhIS/SEL-08/HSP-01/PCD-017	Outpatient Pharmacy Level 3	Medication Counselling / MTAC 2
18	PC080DJ4	V901Y7K9	03653634	44L2531	PhIS/SEL-08/HSP-01/PCD-018	Outpatient Pharmacy Level 3	Medication Counselling / MTAC 3
19	PC080DKS	V901Y7P9	0000613	44L2510	PhIS/SEL-08/HSP-01/PCD-019	Outpatient Pharmacy Level 3	Substore
20	PC080DLN	V901Y7LR	03567977	44L2608	PhIS/SEL-08/HSP-01/PCD-020	Outpatient Pharmacy Level 4	Screening, Verification & Labelling 1
21	PC080DJ3	V901Y7M3	03655389	44L2513	PhIS/SEL-08/HSP-01/PCD-021	Outpatient Pharmacy Level 4	Screening, Verification & Labelling 2



PHIS & CPS PROJECT



22	PC080DKM	V9023WHD	03566335	4412527	PhIS/SEL-08/HSP-01/PCD-022	Outpatient Pharmacy Level 4	Dispensing 1
23	PC080DJH	V9022N48	03568013	4415844	PhIS/SEL-08/HSP-01/PCD-023	Outpatient Pharmacy Level 4	Dispensing 2
24	PC080DJU	V9022N3W	03567960	4412546	PhIS/SEL-08/HSP-01/PCD-024	Outpatient Pharmacy Level 4	Dispensing 3
25	PC080E8D	V9022N54	0000248	4416321	PhIS/SEL-08/HSP-01/PCD-025	Outpatient Pharmacy Level 4	Substore
26	PC080DM2	V9022PF6	03653350	44H8593	PhIS/SEL-08/HSP-01/PCD-026	Ward Supply Pharmacy Level 2	Screening, Verification & Labelling 1
27	PC080E4J	V9022N4V	0000256	44L6262	PhIS/SEL-08/HSP-01/PCD-027	Ward Supply Pharmacy Level 2	Screening, Verification & Labelling 2
28	PC080DJB	V9022N4C	03653644	44L5869	PhIS/SEL-08/HSP-01/PCD-028	Ward Supply Pharmacy Level 2	Screening, Verification & Labelling 3
29	PC080E8V	V9022N64	0003573	44L5917	PhIS/SEL-08/HSP-01/PCD-029	Ward Supply Pharmacy Level 2	Substore
30	PC080E70	V9022N4T	0003772	44L7148	PhIS/SEL-08/HSP-01/PCD-030	Satellite Pharmacy 5	Screening, Verification & Labelling 1
31	PC080DJA	V9022N46	03655311	44L5521	PhIS/SEL-08/HSP-01/PCD-031	Satellite Pharmacy 5	Screening, Verification & Dispensing
32	PC080DKB	V9022N58	03655074	44L6947	PhIS/SEL-08/HSP-01/PCD-032	Satellite Pharmacy 5	Screening, Verification, Labelling
33	PC080D75	V9022PEY	03655068	44L6909	PhIS/SEL-08/HSP-01/PCD-033	Satellite Pharmacy 7	Screening, Verification & Labelling 1
34	PC080E3P	V9022N4H	0003586	44L5907	PhIS/SEL-08/HSP-01/PCD-034	Satellite Pharmacy 7	Screening, Verification & Labelling 2
35	PC080D77	V9022N5R	0003708	44L5916	PhIS/SEL-08/HSP-01/PCD-035	Satellite Pharmacy 7	Dispensing
36	PC080E8Y	V9022PFV	0000216	44L6239	PhIS/SEL-08/HSP-01/PCD-036	Satellite Pharmacy 9	Screening, Verification & Labelling 1
37	PC080DCA	V9022PFB	03655099	44L6887	PhIS/SEL-08/HSP-01/PCD-037	Satellite Pharmacy 9	Screening, Verification & Labelling 2
38	PC080D9E	V9022N6T	0000331	44L6272	PhIS/SEL-08/HSP-01/PCD-038	Satellite Pharmacy 9	Dispensing
39	PC080DK2	V9022N3N	03566334	44L2512	PhIS/SEL-08/HSP-01/PCD-039	A&E Pharmacy	Screening, Verification, Labelling
40	PC080E79	V9022N47	0000345	44L6316	PhIS/SEL-08/HSP-01/PCD-040	A&E Pharmacy	Substore/Dispensing
41	PC080DK3	V9022PF2	03566331	44L2556	PhIS/SEL-08/HSP-01/PCD-041	Manufacturing	Prepack & Galenical
42	PC080DMS	V9022N6C	03653258	44L7003	PhIS/SEL-08/HSP-01/PCD-042	Manufacturing	CDR
43	PC080E7Y	V9022PKG	0000341	44L6228	PhIS/SEL-08/HSP-01/PCD-043	Manufacturing	TPN
44	PC0G8NGT	VK744864	04922487	161005367299	PhIS/SEL-08/HSP-01/PCD-044	A&E PHARMACY	Screening, Verification, Labelling
45	PC0G8NGM	VK744770	04921753	161005367336	PhIS/SEL-08/HSP-01/PCD-045	MAIN STORE	Procurement 1
46	PC0J6QVH	VKA42153	07316691	6K168C1257B	PhIS/SEL-08/HSP-01/PCD-046	WARD SUPPLY PHARMACY LEVEL 2	DICE
47	PC0J6QTU	VKA42107	07318002	6K168C1254B	PhIS/SEL-08/HSP-01/PCD-047	OUTPATIENT PHARMACY LVL 4	Screening, Verification & Labelling



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2. NOTEBOOK

No.	LASERJET	ASSET TAGGING	DEPARTMENT	LOCATION
1	R90HQ5SR	PhIS/SEL-08/HSP-01/NBK-001	Ward Supply Pharmacy Level 2	Clinical Pharmacy 1 & 2 Level 6
2	R90HQQT2	PhIS/SEL-08/HSP-01/NBK-002	Ward Supply Pharmacy Level 2	Clinical Pharmacy 1 & 2 Level 6
3	R90HQ58L	PhIS/SEL-08/HSP-01/NBK-003	Ward Supply Pharmacy Level 2	Clinical Pharmacy 3 Level 2
4	R90HQ53R	PhIS/SEL-08/HSP-01/NBK-004	Ward Supply Pharmacy Level 2	Clinical Pharmacy 4 Level 2
5	R90HQ57S	PhIS/SEL-08/HSP-01/NBK-005	Ward Supply Pharmacy Level 2	Pool Basis
6	R90HQ52A	PhIS/SEL-08/HSP-01/NBK-006	MTAC	Diabetes Mellitus
7	R90HQ542	PhIS/SEL-08/HSP-01/NBK-007	MTAC	Warfarin (Bilik 30)
8	R90HQ521	PhIS/SEL-08/HSP-01/NBK-008	MTAC	Dermatology Level 4
9	R90HQ52P	PhIS/SEL-08/HSP-01/NBK-009	MTAC	Cronic Kidney Disease & Renal Transplan (Bilik 50)

3. LASERJET PRINTER

No.	LASERJET	ASSET TAGGING	DEPARTMENT	LOCATION
1	45146PLM2X2F2	PhIS/SEL-08/HSP-01/LJP-001	Outpatient Pharmacy Level 3	Screening, Verification & Labelling 1
2	45146PLM2X2NH	PhIS/SEL-08/HSP-01/LJP-002	Outpatient Pharmacy Level 4	SubStore
3	45146PLM2X2TK	PhIS/SEL-08/HSP-01/LJP-003	Ward Supply Pharmacy Level 2	Screening, Verification & Labelling 1
4	45146PLM2X2HV	PhIS/SEL-08/HSP-01/LJP-004	Satellite Pharmacy 5	Screening, Verification & Labelling 1
5	45146PLM2X2PW	PhIS/SEL-08/HSP-01/LJP-005	A&E Pharmacy	Screening, Verification, Labelling & Dispensing

4. THERMAL PRINTER

No.	Thermal	ASSET TAGGING	DEPARTMENT	LOCATION
1	2305Y001220	PhIS/SEL-08/HSP-01/THP-001	Outpatient Pharmacy Level 3	Screening, Verification & Labelling 1
2	2305Y001234	PhIS/SEL-08/HSP-01/THP-002	Outpatient Pharmacy Level 3	Screening, Verification & Labelling 2
3	2305Y001292	PhIS/SEL-08/HSP-01/THP-003	Outpatient Pharmacy Level 3	Screening, Verification & Labelling 3
4	2305S000565	PhIS/SEL-08/HSP-01/THP-004	Outpatient Pharmacy Level 4	Screening, Verification & Labelling 1
5	2305Y001259	PhIS/SEL-08/HSP-01/THP-005	Outpatient Pharmacy Level 4	Screening, Verification & Labelling 2
6	2305Y001223	PhIS/SEL-08/HSP-01/THP-006	Satellite Pharmacy 5	Screening, Verification & Labelling 1



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7	2305Y001214	PhIS/SEL-08/HSP-01/THP-007	Satellite Pharmacy 5	Screening, Verification, Labelling & Dispensing (Discharge)
8	2305Y001209	PhIS/SEL-08/HSP-01/THP-008	Satellite Pharmacy 7	Screening, Verification & Labelling 1
9	2305Y001187	PhIS/SEL-08/HSP-01/THP-009	Satellite Pharmacy 7	Screening, Verification & Labelling 2
10	2305Y001204	PhIS/SEL-08/HSP-01/THP-010	Satellite Pharmacy 9	Screening, Verification & Labelling 1
11	2305Y001543	PhIS/SEL-08/HSP-01/THP-011	Satellite Pharmacy 9	Screening, Verification & Labelling 2
12	2305Y001206	PhIS/SEL-08/HSP-01/THP-012	A&E Pharmacy	Screening, Verification, Labelling & Dispensing
13	2305S000555	PhIS/SEL-08/HSP-01/THP-013	Manufacturing	CDR
14	2305Y001276	PhIS/SEL-08/HSP-01/THP-014	Manufacturing	TPN
15	2305Y001228	PhIS/SEL-08/HSP-01/THP-015	Manufacturing	Prepack & Galenical
16	2305W000332	PhIS/SEL-08/HSP-01/THP-016	A&E PHARMACY	Screening, Verification, Labelling
17	2305W000323	PhIS/SEL-08/HSP-01/THP-017	OUTPATIENT PHARMACY LEVEL 3	Screening, Verification, Labelling
18	2305W000145	PhIS/SEL-08/HSP-01/THP-018	OUTPATIENT PHARMACY LVL 4	Screening, Verification & Labelling
19	521150604704	PhIS/SEL-08/HSP-01/THE-001	Ward Supply Pharmacy Level 2	Screening, Verification & Labelling 1
20	521150700466	PhIS/SEL-08/HSP-01/THE-002	WARD SUPPLY PHARMACY	Screening, Verification, Labelling

5. NETWORK SWITCH

No.	SWITCH	ASSET TAGGING	DEPARTMENT	LOCATION
1	DNI19260ARR	PhIS/SEL-08/HSP-01/DSW-001	IT DEPARTMENT	Comm Room 07.CR Level 7
2	DNI19260AVG	PhIS/SEL-08/HSP-01/DSW-002	IT DEPARTMENT	Comm Room 05.CR Level 5
3	DNI19260APC	PhIS/SEL-08/HSP-01/DSW-003	IT DEPARTMENT	Bilik IT SCO18 Level 3 (03-RR)
4	DNI19260AT1	PhIS/SEL-08/HSP-01/DSW-004	IT DEPARTMENT	Bilik 02.CL Level 2
5	DNI19240BLP	PhIS/SEL-08/HSP-01/DSW-005	IT DEPARTMENT	Store Farmasi

6. SERVER

No.	SERVER S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	06EV715	PhIS/SEL-08/HSP-01/SVR-001	IT DEPARTMENT	Sever Room
2	06EV718	PhIS/SEL-08/HSP-01/SVR-002	IT DEPARTMENT	Sever Room



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7. UPS

No.	UPS S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	1519403089AF453	PhIS/SEL-08/HSP-01/UPS-001	IT DEPARTMENT	Sever Room

8. STORAGE

No.	STORAGE S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	7889928	PhIS/SEL-08/HSP-01/STR-001	IT DEPARTMENT	Sever Room
2	7891869	PhIS/SEL-08/HSP-01/STR-002	IT DEPARTMENT	Sever Room