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

Hospital Tengku Ampuan Jemaah

JKN SELANGOR (ZONE 9)

1ST Preventive Maintenance Report

P.M. Date	26 APRIL 2018
Report ID	PM/REPORT/Z9/HOSPTENGKUAMPUANJEMAAH
Report Version	V1.0

© 2011 – 2018 Pharmaniaga Logistics Sdn Bhd (PLSB)

CONFIDENTIAL COPYRIGHTED MATERIAL *– The information includes all concepts, comments, recommendations, and material, contained herein shall remain the property of Pharmaniaga Logistics Sdn Bhd (PLSB). No portion of this document shall be disclosed, duplicated or used in whole or in part of any purpose other than the purpose of the Pharmacy Information System & Clinic Pharmacy System (PhIS & CPS) Project execution only.*

Revision History:

Ver. No	Date of Release	Consolidated by	List of Changes from Previous Version	Signature & Date
1.0	26.4.18	Ahmad Heiqal Bin Noor Zaman	Initial document	Ahmad Heiqal Noor Zaman Field Technical Engineer Pharmaniaga Logistics Sdn. Bhd.

Verified and Acknowledged by facility:

Received / Acknowledged by facility	
Name	
Signature / Company Stamp	SYAHRUL MOHAMAD, RPh 3587 PEGAWAI FARMASI HOSPITAL TENGKU AMPUAN JEMAAH, SABAK BERNAM
Designation / Department	
Date	26.4.2018

Appendix A

Certificate of Acceptance

PhIS

pharmaniaga

EXECUTION OF PREVENTIVE MAINTENANCE

Project: PhIS & CPS

1ST Preventive Maintenance (2018)
For
Hospital Tengku Ampuan Jemaah

Summary findings for Preventive Maintenance conducted on : 26.4.18

No	Item	Allocated Quantity	Serviced Quantity	Remarks
1	Desktop	17	17	
2	Laserjet Printer	4	4	
3	Server	2	2	
4	Ups	1	1	
5	Switch	3	3	
6	Thermal Printer	5	5	
7	Notebook	2	2	
8	Storage	1	1	

Signature & Stamp:

For PLSB	For Facility
Name: Ahmad Heiqal Noor Zaman	Name: WAMSIAH BINTI MOHAMAD, RPh 3597
Designation: Field Technical Engineer, Pharmaniaga Logistics Sdn. Bhd.	Designation: PEGAWAI FARMASI, HOSPITAL TENGKU AMPUAN JEMAAH, SABAK BERNAM
Date:	Date: 26.4.18

Appendix B

Preventive Maintenance Checklist

PREVENTIVE MAINTENANCE CHECKLIST
(SERVER / UPS / STORAGE)

(FORM 2)

FACILITY : HOSPITAL TENGKU AMPUAN JEMAAH

LOCATION : Unit Rekod Perubatan

STATE : SELANGOR

ZONE : 9

SERVER 1		SERVER 2		UPS	
PAT ID :	PhIS/SEL-06/HSP-01/SVR-001	PAT ID :	PhIS/SEL-06/HSP-01/SVR-002	PAT ID :	PhIS/SEL-06/HSP-01/UPS-001
SERIAL NO :	06GXMVH	SERIAL NO :	06GXMVR	SERIAL NO :	1519403072AF453
MODEL :	LENOVO X3650 M5	MODEL :	LENOVO X3650 M5	MODEL :	LIEBERT 3KVA

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

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

Standard Task:

Cleaning ☑

Verify Condition :

	SERVER 1 Function	SERVER 1 Not Function & Resolved	SERVER 1 Not Function & Unresolved: Alert	SERVER 1 Not Function & Unresolved: Ticket No	SERVER 2 Function	SERVER 2 Not Function & Resolved	SERVER 2 Not Function & Unresolved: Alert	SERVER 2 Not Function & Unresolved: Ticket No
Connection via LAN / USB	☑	☐	☐		☑	☐	☐	
Fan/ Power Supply	☑	☐	☐		☑	☐	☐	
Light Path Diagnosis panel	☑	☐	☐		☑	☐	☐	
UTP Cable connect to switch	☑	☐	☐		☑	☐	☐	
HA Gateway to Core Swtich *(For Hospital only)*	☑	☐	☐		☑	☐	☐	

	UPS Function	UPS Not Function & Resolved	UPS Not Function & Unresolved: Alert	UPS Not Function & Unresolved: Ticket No
By pass Test	☑	☐	☐	
Webcard	☑	☐	☐	
Multilink	☑	☐	☐	

Backup Tape	Available	Faulty	Type
Qty	5	–	RDX

PART II - SETUP & HEALTH CHECK

N/A ☐

Run DSA & collect DSA Log	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
SERVER 1	☑	☐	☐	
SERVER 2	☑	☐	☐	

Software/Firmware Version :

	SERVER 1 Current	SERVER 1 Updated	SERVER 2 Current	SERVER 2 Updated
ClamAV	0.99.1		0.99.1	
Zabbix	2.2.6		2.2.6	
Bacula	5.2.12		5.2.12	
Glassfish	3.1.2.2		3.1.2.2	
UEFI	1.2		1.2	
IMM2	1.92		1.92	

System Software	SERVER 1 Current	SERVER 1 Updated	SERVER 2 Current	SERVER 2 Updated
SUSE LINUX (OS)	X86_64		X86_64	
Kernel	3.0.75		3.0.75	
GCC	4.3.4		4.3.4	

Housekeeping:

	SERVER 1	SERVER 2
Clear /tmp folder > 2 weeks ☐	*Screenshot / attachment*	*Screenshot / attachment*
Archive Log Files ☐		

PREVENTIVE MAINTENANCE CHECKLIST
(SERVER / UPS / STORAGE)

(FORM 2)

PAT ID :	PHIS/SEL-06/HSP-01/STR-001
SERIAL NO:	06FTWLE
TYPE :	STORAGE

PART III - STORAGE N/A ☐

Perform Health Check:	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
Storage Manager Error Alerts	☑	☐	☐	
Storage events logs	☑	☐	☐	
HDD indicator lights	☑	☐	☐	
Enable read/write cache	☑	☐	☐	
Enable Media Scan both at controller level and LUN level	☑	☐	☐	

Software/Firmware Version :	Current	Updated
Controller	27.016	
ESM	00WL067	
Driver	5.2.GL2	✓

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

PART V - ACKNOWLEDGEMENT

CUSTOMER	PHARMANIAGA LOGISTICS SDN BHD (PLSB)
Signature & Stamp	Signature & Stamp
Customer Name: SYAMSIAH MOHAMAD, RPh 3587 PEGAWAI FARMASI HOSPITAL TENGKU AMPUAN JEMAAH, SABAK BERNAM	Engineer Name: Ahmad Heiqal Noor Zaman, Field Technical Engineer, Pharmaniaga Logistics Sdn. Bhd.
Date: 26.4.2018	Date

PREVENTIVE MAINTENANCE CHECKLIST
(CORE SWTICH / DISTRIBUTION SWITCH)

(FORM 3)

FACILITY : HOSPITAL TENGKU AMPUAN JEMAAH DEPT : IT LOCATION : STATE : SELANGOR ZONE : 9

PAT ID : PhIS/SEL-06/HSP-01/DSW-001
SERIAL NO: DNI19240BJF
CORE SWITCH / DISTRIBUTION SWITCH
Location : Unit Rekod Perubatan
Loaned ☐ Unlocated ☐ Relocated ☐

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

PART I - STANDARD TASK

Cleaning ☑

PART II - STANDARD HEALTH CHECK

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
Cable & Connection	☑	☐	☐	
Power Supply	☑	☐	☐	
Check LED Status				
System LED	☑	☐	☐	
Master LED	☑	☐	☐	
STACK ID	☐	☐	☐	

PART III - STANDARD SETUP

	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
SSH Access & Connection				
Execute Putty to start	☑	☐	☐	
Specify the IP to connect	☑	☐	☐	
Test Login	☑	☐	☐	
Test & Verify Management IP via console access	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/DSW-002
SERIAL NO: DNI192707BA
CORE SWITCH / DISTRIBUTION SWITCH
Location : Main Store
Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

Cleaning ☑

PART II - STANDARD HEALTH CHECK

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
Cable & Connection	☑	☐	☐	
Power Supply	☑	☐	☐	
Check LED Status				
System LED	☑	☐	☐	
Master LED	☑	☐	☐	
STACK ID	☐	☐	☐	

PART III - STANDARD SETUP

	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
SSH Access & Connection				
Execute Putty to start	☑	☐	☐	
Specify the IP to connect	☑	☐	☐	
Test Login	☑	☐	☐	
Test & Verify Management IP via console access	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/DSW-003
SERIAL NO: DNI19260APM
CORE SWITCH / DISTRIBUTION SWITCH
Location : Outpatient Pharmacy
Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

Cleaning ☑

PART II - STANDARD HEALTH CHECK

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
Cable & Connection	☑	☐	☐	
Power Supply	☑	☐	☐	
Check LED Status				
System LED	☑	☐	☐	
Master LED	☑	☐	☐	
STACK ID	☐	☐	☐	

PART III - STANDARD SETUP

	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
SSH Access & Connection				
Execute Putty to start	☑	☐	☐	
Specify the IP to connect	☑	☐	☐	
Test Login	☑	☐	☐	
Test & Verify Management IP via console access	☐	☐	☐	

PREVENTIVE MAINTENANCE CHECKLIST
(CORE SWTICH / DISTRIBUTION SWITCH)

(FORM 3)

FACILITY : DEPT : LOCATION : STATE : ZONE :

PAT ID : _____ CORE SWITCH / DISTRIBUTION SWITCH Location : _____

SERIAL NO: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

Cleaning ☐

PART II - STANDARD HEALTH CHECK

	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
Verify Condition :				
Cable & Connection	☐	☐	☐	
Power Supply	☐	☐	☐	
Check LED Status				
System LED	☐	☐	☐	
Master LED	☐	☐	☐	
STACK ID	☐	☐	☐	

PART III - STANDARD SETUP

	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
SSH Access & Connection				
Execute Putty to start	☐	☐	☐	
Specify the IP to connect	☐	☐	☐	
Test Login	☐	☐	☐	
Test & Verify Management IP via console access	☐	☐	☐	

PAT ID : _____ CORE SWITCH / DISTRIBUTION SWITCH Location : _____

SERIAL NO: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

Cleaning ☐

PART II - STANDARD HEALTH CHECK

	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
Verify Condition :				
Cable & Connection	☐	☐	☐	
Power Supply	☐	☐	☐	
Check LED Status				
System LED	☐	☐	☐	
Master LED	☐	☐	☐	
STACK ID	☐	☐	☐	

PART III - STANDARD SETUP

	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
SSH Access & Connection				
Execute Putty to start	☐	☐	☐	
Specify the IP to connect	☐	☐	☐	
Test Login	☐	☐	☐	
Test & Verify Management IP via console access	☐	☐	☐	

PART IV - FINDINGS / COMMENTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp

STAMPS MOHAMAD, Rpn 5587
PENGURUS FARMASI
HOSPITAL TUANKU AMPUAN JEMAAH,
SABAK BERNAM

Customer Name

Date 26.4.18

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp

Engineer Name Ahmad Heiqal Noor Zaman
Field Technical Engineer
Pharmaniaga Logistics Sdn. Bhd.

Date

(FORM 1)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : HOSPITAL TENGKU AMPUAN JEMAAH | DEPT : PHARMACY | LOCATION : | STATE : SELANGOR | ZONE : 9

PAT ID : PhIS/SEL-06/HSP-01/PCD-001 | DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB | Location : Receiving / Distribution

S/N CPU : PC071APL | MONITOR: V901W2D5 | KEYBOARD : 0000907 | MOUSE: 5G34502868B | Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	145	94.1	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☑	☐	☑	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/PCD-002 | DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB | Location : Chief Pharmacist

S/N CPU : PC071CKS | MONITOR: V901W3EE | KEYBOARD : 0003206 | MOUSE: 5G345C1840B | Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	116	123	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/PCD-003 | DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB | Location : Dispensing 3

S/N CPU : PC071CKT | MONITOR: V9018632 | KEYBOARD : 0003205 | MOUSE: 5G345C1812B | Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	121	118	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

NOTE: Device is harden = "Yes", task complete. If ="No", Inform IT / Facility Representative

(FORM 1)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : DEPT : LOCATION : STATE : ZONE :

PAT ID : PhIS/SEL-06/HSP-01/PCD-004 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Screening, Verification & Labeling (Counter 1)

S/N CPU : PC071CN6 MONITOR: V901864M KEYBOARD : 0001189 MOUSE: 5G345C1800B Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes ☑ No ☐ N/A ☐
* Device is harden
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	122	116	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/PCD-005 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Screening, Verification & Labeling (Counter 2)

S/N CPU : PC071CPG MONITOR: V901W7RT KEYBOARD : 0001185 MOUSE: 5G345C0800B Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes ☐ No ☑ N/A ☐
* Device is harden
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	125	114	☐	
2nd Partition	75.8	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/PCD-006 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Dispensing (Counter 1)

S/N CPU : PC071CNK MONITOR: V901WADB KEYBOARD : 0003194 MOUSE: 5G34503925B Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes ☑ No ☐ N/A ☐
* Device is harden
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	118	121	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

NOTE: Device is harden = "Yes", task complete. If ="No", Inform IT / Facility Representative

(FORM 1)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : DEPT : LOCATION : STATE : ZONE :

DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB

PAT ID : PhIS/SEL-06/HSP-01/PCD-007 Location : Dispensing (Counter 2)

S/N CPU : PC071CNJ MONITOR: V901W2DE KEYBOARD : 0003193 MOUSE: 5G345038988 Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	115	123	☐	
2nd Partition	76.2	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☑	☐	☑	
IOS Version - TAB only	☐	☐	☐	

DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB

PAT ID : PhIS/SEL-06/HSP-01/PCD-008 Location : Distribution

S/N CPU : PC071CPZ MONITOR: V901W53Y KEYBOARD : 0001845 MOUSE: 5G34SC0721B Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	117	122	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB

PAT ID : PhIS/SEL-06/HSP-01/PCD-009 Location : Manufacturing - Prepack

S/N CPU : PC071CQ0 MONITOR: V901W198 KEYBOARD : 0001847 MOUSE: 5G34SC0726B Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	120	118	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

NOTE: Device is harden = "Yes", task complete. If ="No", Inform IT / Facility Representative

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

(FORM 1)

FACILITY : DEPT : LOCATION : STATE : ZONE :

PAT ID : PhIS/SEL-06/HSP-01/PCD-010 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Medication Counselling

S/N CPU : PC071CGK MONITOR: V901W7VT KEYBOARD : 0009177 MOUSE: 5G345C0940B Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	117	121	☐	
2nd Partition	77.7	134	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☑	☐	☑	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/PCD-011 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Methadone

S/N CPU : PC071CQK MONITOR: V901W2DB KEYBOARD : 0009178 MOUSE: 5G345C0930B Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	115	123	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/PCD-012 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Screening, Verification, Labeling & Dispensing

S/N CPU : PC071CN3 MONITOR: V901W21K KEYBOARD : 0001240 MOUSE: 5G345C1777B Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☑ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	123	116	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

NOTE: Device is harden = "Yes", task complete. If ="No", Inform IT / Facility Representative

(FORM 1)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : DEPT : LOCATION : STATE : ZONE :

DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB

PAT ID : PhIS/SEL-06/HSP-01/PCD-013 — Location : Screening, Verification, Labelling & Dispensing (Counter 1)

S/N CPU : PC071CMP — MONITOR: V901AV1N — KEYBOARD : 0001238 — MOUSE: 5G34SC1788B — Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes ☑ No ☐ N/A ☐
* Device is harden
MEMORY : 2 GB ☐ 4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	127	112	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB

PAT ID : PhIS/SEL-06/HSP-01/PCD-014 — Location : Screening, Verification, Labelling & Dispensing (Counter 2)

S/N CPU : PC071CP6 — MONITOR: V901W199 — KEYBOARD : 0001916 — MOUSE: 5G345C0762B — Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes ☑ No ☐ N/A ☐
* Device is harden
MEMORY : 2 GB ☐ 4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	117	122	☐	
2nd Partition	76.9	135	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB

PAT ID : PhIS/SEL-06/HSP-01/PCD-015 — Location : Ward 1 – (Perubatan) (L)

S/N CPU : PC071CP7 — MONITOR: V901W2DC — KEYBOARD : 0001913 — MOUSE: 5G345C0798B — Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes ☑ No ☐ N/A ☐
* Device is harden
MEMORY : 2 GB ☐ 4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	167	71.9	☐	
2nd Partition	77.2	135	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

NOTE: Device is harden = "Yes", task complete. If ="No", Inform IT / Facility Representative

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

(FORM 1)

FACILITY : DEPT : LOCATION : STATE : ZONE :

PAT ID : PhIS/SEL-06/HSP-01/PCD-016 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Ward 2 – (Perubatan)(P)

S/N CPU : PC071CKH MONITOR: V901W2BR KEYBOARD : 0003197 MOUSE: 5G34503860B Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	120	119	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/PCD-017 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Ward 3 – (Kanak-Kanak)

S/N CPU : PC071CKG MONITOR: V901TY1P KEYBOARD : 0000876 MOUSE: 5G34503881B Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	117	121	☐	
2nd Partition	75.6	136	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PhIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/LJP-001 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Procurement - LP

S/N CPU : 45144SLM21M96 MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☑

Verification:	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PhIS Portal	☐	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

NOTE: Device is harden = "Yes", task complete. If ="No", Inform IT / Facility Representative

(FORM 1)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : DEPT : LOCATION : STATE : ZONE :

PAT ID : PhIS/SEL-06/HSP-01/LJP-002 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Distribution

S/N CPU : 451457LM2GMMW MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☑

Verification:	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PhIS Portal	☐	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/LJP-003 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Medication Counselling

S/N CPU : 451457LM2GLZ8 MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☑

Verification:	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PhIS Portal	☐	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/LJP-004 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Screening, Verification, Labeling & Dispensing

S/N CPU : 451457LM2GLZB MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☑

Verification:	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PhIS Portal	☐	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

NOTE: Device is harden = "Yes", task complete. If ="No", Inform IT / Facility Representative

(FORM 1)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : DEPT : LOCATION : STATE : ZONE :

PAT ID : PhIS/SEL-06/HSP-01/THP-001 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Screening, Verification & Labeling (Counter 1)

S/N CPU : 2305P000376 MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☑

Verification:	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PhIS Portal	☐	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/THP-002 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Screening, Verification & Labeling (Counter 2)

S/N CPU : ~~2305P000298~~ 2307E001176 MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

Cleaning ☑

* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☑

Verification:	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PhIS Portal	☐	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/THP-003 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Manufacturing - Prepack

S/N CPU : 2305P000343 MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☑

Verification:	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PhIS Portal	☐	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

NOTE: Device is harden = "Yes", task complete. If ="No", Inform IT / Facility Representative

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

(FORM 1)

FACILITY : DEPT : LOCATION : STATE : ZONE :

PAT ID : PhIS/SEL-06/HSP-01/THP-004 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Screening, Verification, Labeling & Dispensing

S/N CPU : 2305P002110 MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☒

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☒	☐	☐	
Fan/ Power Supply/ Charger	☒	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☒

Verification:	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PhIS Portal	☐	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/THP-005 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Screening, Verification, Labelling & Dispensing (Counter 1

S/N CPU : 2305P000274 MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

Cleaning ☒

* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☒	☐	☐	
Fan/ Power Supply/ Charger	☒	☐	☐	
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☒

	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PhIS Portal	☐	☐

	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : PhIS/SEL-06/HSP-01/NBK-001 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Pool Basis/Ward Pharmacy

S/N CPU : R90GR3N8 MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☒

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☒ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☒

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved: Alert	Ticket No
Connection via LAN / USB	☒	☐	☐	
Fan/ Power Supply/ Charger	☒	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	46.7	190	☐	
2nd Partition	96.3m	210	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☒	☐
KYM	☒	☐
PhIS Portal	☒	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☒	☐	☒	
(b) Internet Explorer 9 (64bits)	☒	☐	☒	
ClamAv - Ver 0.99.1	☒	☐	☒	
Microsoft Office	☒	☐	☒	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

NOTE: Device is harden = "Yes", task complete. If ="No", Inform IT / Facility Representative

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

(FORM 1)

FACILITY : DEPT : LOCATION : STATE : ZONE :

PAT ID : PHIS/SEL-06/HSP-01/NBK-002 — DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB — Location : Pool Basis/Ward Pharmacy

S/N CPU : R90GR3T0 MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☑ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☑

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
Connection via LAN / USB	☑	☐	☐	
Fan/ Power Supply/ Charger	☑	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	48.3	189	☐	
2nd Partition	96.3m	210	☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☑	☐
KYM	☑	☐
PHIS Portal	☑	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☑	
(b) Internet Explorer 9 (64bits)	☑	☐	☑	
ClamAv - Ver 0.99.1	☑	☐	☑	
Microsoft Office	☑	☐	☑	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB Location :

S/N CPU : MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

Cleaning

* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

Fan/ Power Supply/ Charger
1st Partition
2nd Partition
Storage (TAB only)

PART III - STANDARD SETUP

IWP
KYM
(a) Java (JKD 6 update 30)
(b) Internet Explorer 9 (64bits)
Microsoft Office
BCP (BCP PC only)
Backup PC (Bacula Web)
IOS Version - TAB only

PAT ID : DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB Location :

S/N CPU : MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☐

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
Connection via LAN / USB	☐	☐	☐	
Fan/ Power Supply/ Charger	☐	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PHIS Portal	☐	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

NOTE: Device is harden = "Yes", task complete. If ="No", Inform IT / Facility Representative

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

(FORM 1)

FACILITY : DEPT : LOCATION : STATE : ZONE :

PAT ID : DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB Location :

S/N CPU : MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

All Device:
Cleaning ☐

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK

N/A ☐

Verify Condition :	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
Connection via LAN / USB	☐	☐	☐	
Fan/ Power Supply/ Charger	☐	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP

N/A ☐

Verification:	Function	Not Function & Resolved
IWP	☐	☐
KYM	☐	☐
PhIS Portal	☐	☐

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PAT ID : DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB Location :

S/N CPU : MONITOR: KEYBOARD : MOUSE: Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK

Cleaning ☐

Desktop/Notebook/TAB: Yes No N/A
* Device is harden ☐ ☐ ☐
MEMORY : 2 GB ☐
4 GB ☐

PART II - STANDARD HEALTH CHECK

N/A ☐

	Function	Not Function & Resolved	Not Function & Unresolved	
			Alert	Ticket No
Connection via LAN / USB	☐	☐	☐	
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	
Storage (TAB only)			☐	

PART III - STANDARD SETUP

N/A ☐

	Function	Not Function & Resolved
IWP	☐	☐
PhIS Portal	☐	☐

	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
ClamAv - Ver 0.99.1	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	
IOS Version - TAB only	☐	☐	☐	

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp: SYAMSIAH MOHAMMAD, RPh 3587, PEGAWAI FARMASI, HOSPITAL TENGKU AMPUAN ZAMAAH, SABAK BERNAM

Customer Name

Date: 26.4.18

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp

Engineer Name: Ahmad Heiqal Noor Zaman, Field Technical Engineer, Pharmaniaga Logistics Sdn. Bhd

Date

Appendix C

Hardware Inventory List

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	PC071APL	V901W2D5	0000907	5G34502868B	PhIS/SEL-06/HSP-01/PCD-001	Main Store	Receiving / Distribution
2	PC071CKS	V901W3EE	0003206	5G345C1840B	PhIS/SEL-06/HSP-01/PCD-002	Main Store	Chief Pharmacist
3	PC071CKT	V9018632	0003205	5G345C1812B	PhIS/SEL-06/HSP-01/PCD-003	Outpatient Pharmacy	Dispensing 3
4	PC071CN6	V901864M	0001189	5G345C1800B	PhIS/SEL-06/HSP-01/PCD-004	Outpatient Pharmacy	Screening, Verification & Labeling (Counter 1)
5	PC071CPG	V901W7RT	0001185	5G345C0800B	PhIS/SEL-06/HSP-01/PCD-005	Outpatient Pharmacy	Screening, Verification & Labeling (Counter 2)
6	PC071CNK	V901WADB	0003194	5G34503925B	PhIS/SEL-06/HSP-01/PCD-006	Outpatient Pharmacy	Dispensing (Counter 1)
7	PC071CNJ	V901W2DE	0003193	5G34503898B	PhIS/SEL-06/HSP-01/PCD-007	Outpatient Pharmacy	Dispensing (Counter 2)
8	PC071CPZ	V901W53Y	0001845	5G345C0721B	PhIS/SEL-06/HSP-01/PCD-008	Outpatient Pharmacy	Distribution
9	PC071CQ0	V901W198	0001847	5G345C0726B	PhIS/SEL-06/HSP-01/PCD-009	Outpatient Pharmacy	Manufacturing - Prepack
10	PC071CGK	V901W7VT	0009177	5G345C0940B	PhIS/SEL-06/HSP-01/PCD-010	Outpatient Pharmacy	Medication Counselling
11	PC071CQK	V901W2DB	0009178	5G345C0930B	PhIS/SEL-06/HSP-01/PCD-011	Outpatient Pharmacy	Methadone
12	PC071CN3	V901W21K	0001240	5G345C1777B	PhIS/SEL-06/HSP-01/PCD-012	Ward Supply Pharmacy	Screening, Verification, Labeling & Dispensing
13	PC071CMP	V901AV1N	0001238	5G345C1788B	PhIS/SEL-06/HSP-01/PCD-013	Emergency Department	Screening, Verification, Labelling & Dispensing (Counter 1)
14	PC071CP6	V901W199	0001916	5G345C0762B	PhIS/SEL-06/HSP-01/PCD-014	Emergency Department	Screening, Verification, Labelling & Dispensing (Counter 2)
15	PC071CP7	V901W2DC	0001913	5G345C0798B	PhIS/SEL-06/HSP-01/PCD-015	Ward	Ward 1 – (Perubatan) (L)
16	PC071CKH	V901W2BR	0003197	5G34503860B	PhIS/SEL-06/HSP-01/PCD-016	Ward	Ward 2 – (Perubatan)(P)
17	PC071CKG	V901TY1P	0000876	5G34503881B	PhIS/SEL-06/HSP-01/PCD-017	Ward	Ward 3 – (Kanak-Kanak)

2.LASERJET PRINTER

No.	LJP	ASSET TAGGING	DEPARTMENT	LOCATION
1	451445LM21M96	PhIS/SEL-06/HSP-01/LJP-001	Main Store	Procurement - LP
2	451457LM2GMMW	PhIS/SEL-06/HSP-01/LJP-002	Outpatient Pharmacy	Distribution
3	451457LM2GLZ8	PhIS/SEL-06/HSP-01/LJP-003	Outpatient Pharmacy	Medication Counselling
4	451457LM2GLZB	PhIS/SEL-06/HSP-01/LJP-004	Ward Supply Pharmacy	Screening, Verification, Labeling & Dispensing

3.NETWORK SWITCH

No.	SW S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	DNI19240BJF	PhIS/SEL-06/HSP-01/DSW-001	IT	Unit Rekod Perubatan
2	DNI192707BA	PhIS/SEL-06/HSP-01/DSW-002	IT	Main Store
3	DNI19260APM	PhIS/SEL-06/HSP-01/DSW-003	IT	Outpatient Pharmacy

4.SERVER

No.	SERVER S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	06GXMVH	PhIS/SEL-06/HSP-01/SVR-001	IT	Unit Rekod Perubatan
2	06GXMVR	PhIS/SEL-06/HSP-01/SVR-002	IT	Unit Rekod Perubatan

5.UPS

No.	UPS S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	1519403072AF453	PhIS/SEL-06/HSP-01/UPS-001	IT	Unit Rekod Perubatan

H6.THERMAL PRINTER

No.	UPS S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	2305P000376	PhIS/SEL-06/HSP-01/THP-001	Outpatient Pharmacy	Screening, Verification & Labeling (Counter 1)
2	~~2305P002233~~ 2305E001176	PhIS/SEL-06/HSP-01/THP-002	Outpatient Pharmacy	Screening, Verification & Labeling (Counter 2)
3	2305P000343	PhIS/SEL-06/HSP-01/THP-003	Outpatient Pharmacy	Manufacturing - Prepack
4	2305P002110	PhIS/SEL-06/HSP-01/THP-004	Ward Supply Pharmacy	Screening, Verification, Labeling & Dispensing
5	2305P000274	PhIS/SEL-06/HSP-01/THP-005	Emergency Department	Screening, Verification, Labelling & Dispensing (Counter 1)

7.NOTEBOOK

No.	NB S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	R90GR3N8	PhIS/SEL-06/HSP-01/NBK-001	Outpatient Pharmacy	Pool Basis/Ward Pharmacy
2	R90GR3T0	PhIS/SEL-06/HSP-01/NBK-002	Ward Supply Pharmacy	Pool Basis/Ward Pharmacy

8.STORAGE

No.	STORAGE S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	06FTWLE	PhIS/SEL-06/HSP-01/STR-001	IT	Unit Rekod Perubatan