



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

Hospital Tengku Ampuan Rahimah

**JKN SELANGOR
(ZONE 10)**

1ST Preventive Maintenance Report

P.M. Date	26 FEBRUARY - 08 MARCH 2018
Report ID	PM/REPORT/ZONE10/HTAR
Report Version	V1.0



PhIS & CPS PROJECT



© 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.*



PhIS & CPS PROJECT



Revision History:

Ver. No	Date of Release	Consolidated by	List of Changes from Previous Version	Signature & Date
1.0	26/02/2018	Muhammad Anuar bin Awaluddin	Initial document	 MUHAMMAD ANUAR B. AWALUDDIN PhIS & CPS Implementer Pharmaniaga Logistic Sdn. Bhd. 8/3/18.

Verified and Acknowledged by facility:

Received / Acknowledged by facility	
Name	
Signature / Company Stamp	 NORIMA BINTI MD. NOOR Pegawai Farmasi UFS4 Hospital Tengku Ampuan Rahimah Klang RPB 2774
Designation / Department	
Date	9/3/18.



PhIS & CPS PROJECT



Appendix A

Certificate of Acceptance

EXECUTION OF PREVENTIVE MAINTENANCE

Project: PhIS & CPS
1ST Preventive Maintenance (2018)
For
Hospital Tengku Ampuan Rahimah

Summary findings for Preventive Maintenance conducted on 26/02 - 08/03/2018

No	Item	Allocated Quantity	Serviced Quantity	Remarks
1	Desktop	94	94	PCD080 : MOUSE MISSING PCD027 : MOUSE MISSING. Borrow from PCD029 PCD052 : MOUSE MISSING PCD057 : MOUSE MISSING / PCD057 : MOUSE MISSING
2	NoteBook	8	8	
2	LaserJet Printer	17	17	LJ2011 : Printer relocated to ward supply
3	Thermal Printer	24	24	
4	Switch	8	8	
5	Server	2	2	
6	UPS	1	1	
6	Storage	2	2	

Signature & Stamp:

<p><u>For PLSB</u></p> <div style="text-align: center;">  </div> <p>Name: Designation: Date:</p> <p style="text-align: right;"> MUHAMMAD ANJAR B. AWALUDDIN PhIS & CPS Implementer Pharmaniaga Logistic Sdn. Bhd. </p>	<p><u>For Facility</u></p> <div style="text-align: center;">  </div> <p>Name: Designation: Date:</p> <p style="text-align: right;"> NORIMA BINTI MD. NOOR Pegawai Pensiun UPS4 Hospital Tengku Ampuan Rahimah Klang RPH : 2774 9/3/18 </p>
--	---



PhIS & CPS PROJECT



Appendix B

Preventive Maintenance Checklist

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

(FORM 2)

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH
STATE : SELANGOR

DEPT : IT
ZONE : 10

LOCATION : BILIK CPU

SERVER 1	SERVER 2	UPS
PAT ID : PHIS/SEL-03/HSP-01/SVR-001	PAT ID : PHIS/SEL-03/HSP-01/SVR-001	PAT ID : PHIS/SEL-03/HSP-01/UPS-001
SERIAL NO : J319R0X	SERIAL NO : J319R0Y	SERIAL NO : 1608403032AF453
MODEL : LENOVO X3850 X6	MODEL : LENOVO X3850 X7	MODEL : Emerson GXT3-3000RT230

If Alert is tick (V), 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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify Condition :						
Connection via LAN / USB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fan / Power Supply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Light Path Diagnosis panel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UTP Cable connect to switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HA Gateway to Core Switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(For Hospital only)						

PART II - SETUP & HEALTH CHECK

Run DSA & collect DSA Log	SERVER 1		SERVER 2	
	Function	Not Function & Resolved	Function	Not Function & Unresolved
SERVER 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SERVER 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	1-20		1-20	
IMM2	1-75		1-75	

System Software	SERVER 1		SERVER 2	
	Current	Updated	Current	Updated
SUSE LINUX (OS)	SUSE 11		SUSE 11	
Kernel	3-0.76-0.11		3-0.76-0.11	
GCC	4.3.4		4.3.4	

Housekeeping:	SERVER 1		SERVER 2	
	Current	Updated	Current	Updated
Clear /tmp folder > 2 weeks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Archive Log Files	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Screenshots / Attachments	
SERVER 1	Screenshot / attachment
SERVER 2	Screenshot / attachment

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

(FORM 2)

PAT ID :	PHIS/SEL-03/HSP-03/STR-001
SERIAL NO:	J3150ZT
TYPE :	IBM Storwize V35700

PART III - STORAGE		N/A	
Function	Not Function & Resolved	Not Function & Unresolved	
		Alert	Ticket No.
Perform Health Check:			
Storage Manager Error Alerts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Storage events logs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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"/>	

Current	Updated
27.016	
00WLO87	
5.2.GL2	

Software/Firmware Version :

Controller

ESM

Driver

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

PART V - ACKNOWLEDGEMENT	CUSTOMER
Signature & Stamp	Signature & Stamp
Customer Name	Customer Name
Date	Date

Signature & Stamp MUHAMMAD ANUAR B. AWALUDDIN PHIS & CPS Implementer Pharmaniaga Logistic Sdn. Bhd. 8/3/18	Signature & Stamp MUHAMMAD ANUAR B. AWALUDDIN PHIS & CPS Implementer Pharmaniaga Logistic Sdn. Bhd. 8/3/18
--	--

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

(FORM 2)

PAT ID :	PH15/SEL-03/HSP-01/STR-002
SERIAL NO:	J3150ZR
TYPE :	IBM Storwize V53700

PART III - STORAGE		N/A	
Function	Not Function & Resolved	Net Function & Unresolved	
	A/R	Ticket No	
Perform Health Check:			
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	00WLD67	
Driver	5.2.GL2	

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

PART V - ACKNOWLEDGEMENT	CUSTOMER
Signature & Stamp	Signature & Stamp
Customer Name	Engineer Name
Date	Date
<p align="center">  MUHAMMAD AHMAD BIN AHMAD BUKHARI Pen. Pegawai Teknologi Maklumat F32 Unit Teknologi Maklumat Hospital Tengku Anjuman Rahimah, Klang </p>	<p align="center">  MUHAMMAD ANUAR B. AWALUDDIN PMS & CPS Implementer Pharamniaga Logistic Sdn. Bhd. 8/3/18 </p>

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

(FORM 3)

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH DEPT : IT LOCATION : SELANGOR STATE : ZONE : 10

PAT ID : PhIS/SEL-03/HSP-01/DSW-004 Location : Ward Supply Pharmacy

SERIAL NO: DNI20191B2R Loaned Unlocated Relocated

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

PART I - STANDARD TASK

Cleaning

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Cable & Connection	<input type="checkbox"/>	<input type="checkbox"/>	
Power Supply	<input type="checkbox"/>	<input type="checkbox"/>	
Check LED Status	<input type="checkbox"/>	<input type="checkbox"/>	
System LED	<input type="checkbox"/>	<input type="checkbox"/>	
Master LED	<input type="checkbox"/>	<input type="checkbox"/>	
STACK ID	<input type="checkbox"/>	<input type="checkbox"/>	

PART III - STANDARD SETUP

Function	Not Function & Resolved	Alert	Ticket No
SSH Access & Connection	<input type="checkbox"/>	<input type="checkbox"/>	
Execute Putty to start	<input type="checkbox"/>	<input type="checkbox"/>	
Specify the IP to connect	<input type="checkbox"/>	<input type="checkbox"/>	
Test Login	<input type="checkbox"/>	<input type="checkbox"/>	
Test & Verify Management IP via console access	<input type="checkbox"/>	<input type="checkbox"/>	

PAT ID : PhIS/SEL-03/HSP-01/DSW-005 Location : Satellite Pharmacy 1 (Ward 4)

SERIAL NO: DNI20191B47 Loaned Unlocated Relocated

PART I - STANDARD TASK

Cleaning

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Cable & Connection	<input type="checkbox"/>	<input type="checkbox"/>	
Power Supply	<input type="checkbox"/>	<input type="checkbox"/>	
Check LED Status	<input type="checkbox"/>	<input type="checkbox"/>	
System LED	<input type="checkbox"/>	<input type="checkbox"/>	
Master LED	<input type="checkbox"/>	<input type="checkbox"/>	
STACK ID	<input type="checkbox"/>	<input type="checkbox"/>	

PART III - STANDARD SETUP

Function	Not Function & Resolved	Alert	Ticket No
SSH Access & Connection	<input type="checkbox"/>	<input type="checkbox"/>	
Execute Putty to start	<input type="checkbox"/>	<input type="checkbox"/>	
Specify the IP to connect	<input type="checkbox"/>	<input type="checkbox"/>	
Test Login	<input type="checkbox"/>	<input type="checkbox"/>	
Test & Verify Management IP via console access	<input type="checkbox"/>	<input type="checkbox"/>	

PAT ID : PhIS/SEL-03/HSP-01/DSW-006 Location : 1st Floor

SERIAL NO: DNI20191B45 Loaned Unlocated Relocated

PART I - STANDARD TASK

Cleaning

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Cable & Connection	<input type="checkbox"/>	<input type="checkbox"/>	
Power Supply	<input type="checkbox"/>	<input type="checkbox"/>	
Check LED Status	<input type="checkbox"/>	<input type="checkbox"/>	
System LED	<input type="checkbox"/>	<input type="checkbox"/>	
Master LED	<input type="checkbox"/>	<input type="checkbox"/>	
STACK ID	<input type="checkbox"/>	<input type="checkbox"/>	

PART III - STANDARD SETUP

Function	Not Function & Resolved	Alert	Ticket No
SSH Access & Connection	<input type="checkbox"/>	<input type="checkbox"/>	
Execute Putty to start	<input type="checkbox"/>	<input type="checkbox"/>	
Specify the IP to connect	<input type="checkbox"/>	<input type="checkbox"/>	
Test Login	<input type="checkbox"/>	<input type="checkbox"/>	
Test & Verify Management IP via console access	<input type="checkbox"/>	<input type="checkbox"/>	

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

(FORM 3)

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH DEPT : IT LOCATION : STATE : SELANGOR ZONE : IO

PAT ID : PhIS/SEL-03/HSP-01/DSW-001 Location : Outpatient Pharmacy (Level 1)

SERIAL NO: DN120191B51 Loaned Unlocated Relocated

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

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK			PART III - STANDARD SETUP		
	Function	Not Function & Resolved	Not Function & Unresolved	Function	Not Function & Resolved	Not Function & Unresolved
Cleaning <input checked="" type="checkbox"/> 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 checked="" 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 checked="" 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"/>
SSH Access & Connection Execute Putty to start Specify the IP to connect Test Login Test & Verify Management IP via console access						
Location : Loaned <input type="checkbox"/> Unlocated <input type="checkbox"/> Relocated <input type="checkbox"/>						

PAT ID : PhIS/SEL-03/HSP-01/DSW-002 Location : Outpatient Pharmacy (Level 1)

SERIAL NO: DN120191B4H Loaned Unlocated Relocated

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK			PART III - STANDARD SETUP		
	Function	Not Function & Resolved	Not Function & Unresolved	Function	Not Function & Resolved	Not Function & Unresolved
Cleaning <input checked="" type="checkbox"/> 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 checked="" 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 checked="" 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"/>
SSH Access & Connection Execute Putty to start Specify the IP to connect Test Login Test & Verify Management IP via console access						
Location : Loaned <input type="checkbox"/> Unlocated <input type="checkbox"/> Relocated <input type="checkbox"/>						

PAT ID : PhIS/SEL-03/HSP-01/DSW-003 Location : Ward Supply Pharmacy

SERIAL NO: DN120191B4M Loaned Unlocated Relocated

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK			PART III - STANDARD SETUP		
	Function	Not Function & Resolved	Not Function & Unresolved	Function	Not Function & Resolved	Not Function & Unresolved
Cleaning <input checked="" type="checkbox"/> 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 checked="" 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 checked="" 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"/>
SSH Access & Connection Execute Putty to start Specify the IP to connect Test Login Test & Verify Management IP via console access						
Location : Loaned <input type="checkbox"/> Unlocated <input type="checkbox"/> Relocated <input type="checkbox"/>						

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

(FORM 3)

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH DEPT : IT STATE : SELANGOR ZONE : 10

PAT ID : PhIS/SEL-03/HSP-01/DSW-007 LOCATION : CORE SWITCH / DISTRIBUTION SWITCH Server Room

SERIAL NO: DNI20270DTP Location: Unlocated Relocated

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK			PART III - STANDARD SETUP		
	Function	Not Function & Resolved	Alert	Function	Not Function & Resolved	Alert
<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 checked="" 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 checked="" 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"/>

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-03/HSP-01/DSW-008 LOCATION : CORE SWITCH / DISTRIBUTION SWITCH Satellite Pharmacy 7

SERIAL NO: DNI19130018 Location: Loaned Unlocated Relocated

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK			PART III - STANDARD SETUP		
	Function	Not Function & Resolved	Alert	Function	Not Function & Resolved	Alert
<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 checked="" 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 checked="" 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"/>

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

PART V - ACKNOWLEDGEMENT

Signature & Stamp Customer Name Date	Signature & Stamp Engineer Name Date
MUHAMMAD SUKRI Pen. Pegawai Teknologi Maklumat E32 Unit Teknologi Maklumat Hospital Tengku Ampuan Rahimah, Klang	PHARMANIAGA LOGISTICS SDN BHD (PLSE) MUHAMMAD ANUAR B. AWALUDDIN PHIS & CPS Implementer Pharmaniaga Logistic Sdn. Bhd. 8/3/18

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

FACILITY : HTAR	DEPT : MAIN STORE	LOCATION : SELANGOR	STATE : SELANGOR	ZONE : 10
PAY ID : PHIS/SEL-03/HSP-01/PCD-092	DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER			
S/N CPU : PC04MXX44	MONITOR : V9024ZDP	KEYBOARD : 01281583	MOUSE : 44E7292	Location : PROCUREMENT 1
PART I - STANDARD TASK				
All Device: Cleaning <input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB <input type="checkbox"/>	Not Function & Resolved <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	Not Function & Resolved <input type="checkbox"/>
Desktop/Notebook: Device is harden <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger <input type="checkbox"/>	Free <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	Auto update disabled:
MEMORY : 2 GB <input checked="" type="checkbox"/>	Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/>	Used <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	(a) Java (JDK 6 update 30) <input type="checkbox"/>
4 GB <input type="checkbox"/>	2nd Partition <input type="checkbox"/>	115 <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	(b) Internet Explorer 9 (64bits) <input type="checkbox"/>
PART II - STANDARD HEALTH CHECK				
N/A <input type="checkbox"/>				
PART III - STANDARD SETUP				
N/A <input type="checkbox"/>				
Auto update disabled:				
IWP <input checked="" type="checkbox"/> (a) Java (JDK 6 update 30) <input type="checkbox"/> KYM <input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> PHIS Portal <input checked="" 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"/>				
Location : Receiving 1				
Loaned <input type="checkbox"/> Unloaned <input type="checkbox"/> Relocated <input type="checkbox"/>				
PAT ID : PHIS/SEL-03/HSP-01/LJP-001 S/N CPU : 45146PLM31Z79 MONITOR : KEYBOARD : MOUSE :				
DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER				
PART I - STANDARD TASK				
All Device: Cleaning <input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB <input type="checkbox"/>	Not Function & Resolved <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	Not Function & Resolved <input type="checkbox"/>
Desktop/Notebook: Device is harden <input type="checkbox"/>	Fan/ Power Supply/ Charger <input type="checkbox"/>	Free <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	Auto update disabled:
MEMORY : 2 GB <input type="checkbox"/>	Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/>	Used <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	(a) Java (JDK 6 update 30) <input type="checkbox"/>
4 GB <input type="checkbox"/>	2nd Partition <input type="checkbox"/>	115 <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	(b) Internet Explorer 9 (64bits) <input type="checkbox"/>
PART II - STANDARD HEALTH CHECK				
N/A <input checked="" type="checkbox"/>				
PART III - STANDARD SETUP				
N/A <input type="checkbox"/>				
Auto update disabled:				
IWP <input type="checkbox"/> (a) Java (JDK 6 update 30) <input type="checkbox"/> KYM <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> PHIS Portal <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"/>				
Location : Procurement 1				
Loaned <input type="checkbox"/> Unloaned <input type="checkbox"/> Relocated <input type="checkbox"/>				
PAT ID : PHIS/SEL-03/HSP-01/LJP-002 S/N CPU : 45146PLM31N30 MONITOR : KEYBOARD : MOUSE :				
DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER				
PART I - STANDARD TASK				
All Device: Cleaning <input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB <input type="checkbox"/>	Not Function & Resolved <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	Not Function & Resolved <input type="checkbox"/>
Desktop/Notebook: Device is harden <input type="checkbox"/>	Fan/ Power Supply/ Charger <input type="checkbox"/>	Free <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	Auto update disabled:
MEMORY : 2 GB <input type="checkbox"/>	Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/>	Used <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	(a) Java (JDK 6 update 30) <input type="checkbox"/>
4 GB <input type="checkbox"/>	2nd Partition <input type="checkbox"/>	115 <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No	(b) Internet Explorer 9 (64bits) <input type="checkbox"/>
PART II - STANDARD HEALTH CHECK				
N/A <input checked="" type="checkbox"/>				
PART III - STANDARD SETUP				
N/A <input type="checkbox"/>				
Auto update disabled:				
IWP <input type="checkbox"/> (a) Java (JDK 6 update 30) <input type="checkbox"/> KYM <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> PHIS Portal <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"/>				
Location : Procurement 1				
Loaned <input type="checkbox"/> Unloaned <input type="checkbox"/> Relocated <input type="checkbox"/>				

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

STATE : SELANGOR

LOCATION :

DEPT : MAIN STORE

HTAR

ZONE : 10

PAT ID : PHIS/SEL-03/HSP-01/PCD-007
 S/N CPU : PC05FKRT
 MONITOR : V9019XYW
 KEYBOARD : S2L7926
 MOUSE : 5F19304651B
 Location : Ketua Pegawai Farmasi
 Relocated :

PC05FKRT

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
Function	Verify Condition :	Function	Verify Condition :	Function	Verify Condition :
All Device: Cleaning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Connection via LAN / USB	<input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	Auto update disabled:	<input type="checkbox"/> Current Version
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fan/ Power Supply/ Charger	<input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hard Disk Utilization (GB) :	<input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1st Partition	Free	ClamAV - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition	115	Microsoft Office	<input type="checkbox"/>
			75.6	BCP (BCP PC only)	<input type="checkbox"/>
			136	Backup PC (Bacula Web)	<input type="checkbox"/>

Verification: IWP, KYM, PHIS Portal

PC04MXE4
 MONITOR : V9019YBH
 KEYBOARD : 5918555
 MOUSE : 44F7337
 Location : PROCUREMENT 1
 Relocated :

PAT ID : PHIS/SEL-03/HSP-01/PCD-090
 S/N CPU : PC04MXE4
 MONITOR : V9019YBH
 KEYBOARD : 5918555
 MOUSE : 44F7337
 Location : PROCUREMENT 1
 Relocated :

PC04MXE4

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
Function	Verify Condition :	Function	Verify Condition :	Function	Verify Condition :
All Device: Cleaning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Connection via LAN / USB	<input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	Auto update disabled:	<input type="checkbox"/> Current Version
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fan/ Power Supply/ Charger	<input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hard Disk Utilization (GB) :	<input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1st Partition	Free	ClamAV - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition	119	Microsoft Office	<input type="checkbox"/>
			75.6	BCP (BCP PC only)	<input type="checkbox"/>
			136	Backup PC (Bacula Web)	<input type="checkbox"/>

Verification: IWP, KYM, PHIS Portal

PC05FL40
 MONITOR : V902HEHS
 KEYBOARD : 3664818
 MOUSE : LZZ08HD01TA
 Location : PROCUREMENT 1
 Relocated :

PAT ID : PHIS/SEL-03/HSP-01/PCD-091
 S/N CPU : PC05FL40
 MONITOR : V902HEHS
 KEYBOARD : 3664818
 MOUSE : LZZ08HD01TA
 Location : PROCUREMENT 1
 Relocated :

PC05FL40

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
Function	Verify Condition :	Function	Verify Condition :	Function	Verify Condition :
All Device: Cleaning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Connection via LAN / USB	<input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	Auto update disabled:	<input type="checkbox"/> Current Version
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fan/ Power Supply/ Charger	<input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hard Disk Utilization (GB) :	<input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1st Partition	Free	ClamAV - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition	117	Microsoft Office	<input type="checkbox"/>
			75.6	BCP (BCP PC only)	<input type="checkbox"/>
			136	Backup PC (Bacula Web)	<input type="checkbox"/>

Verification: IWP, KYM, PHIS Portal

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

ZONE: 10

STATE: SELANGOR

LOCATION:

DEPT: MAIN STORE

HTAR

PAT ID : PHIS/SEL-03/HSP-01/PCD-004
 S/N CPU : PC05FL9V
 MONITOR: V901LYF4
 KEYBOARD: 0005404
 MOUSE: 5F19305Z11B
 Location: Distribution 2
 Relocated:

PART I - STANDARD TASK
 N/A
Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
 Hard Disk Utilization (GB) :
 1st Partition 116
 2nd Partition 75.6
 MEMORY : 2 GB
 4 GB

PART II - STANDARD HEALTH CHECK
 Not Function & Resolved
 Not Function & Unresolved
 Alert
 Ticket No
 Used
 Free
 Alert
 Ticket No

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
 Not Function & Unresolved
 Alert
 Ticket No
 Used
 Free
 Alert
 Ticket No

PAT ID : PHIS/SEL-03/HSP-01/PCD-005
 S/N CPU : PC04MX4T
 MONITOR: V9019XYE
 KEYBOARD: 0000942
 MOUSE: 5G345025655
 Location: Procurement 1
 Relocated:

PART I - STANDARD TASK
 N/A
Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
 Hard Disk Utilization (GB) :
 1st Partition 115
 2nd Partition 75.6
 MEMORY : 2 GB
 4 GB

PART II - STANDARD HEALTH CHECK
 Not Function & Resolved
 Not Function & Unresolved
 Alert
 Ticket No
 Used
 Free
 Alert
 Ticket No

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
 Not Function & Unresolved
 Alert
 Ticket No
 Used
 Free
 Alert
 Ticket No

PAT ID : PHIS/SEL-03/HSP-01/PCD-006
 S/N CPU : PC04MXGT
 MONITOR: V901ALG1
 KEYBOARD: 0004052
 MOUSE: 5F193047448
 Location: Procurement 2
 Relocated:

PART I - STANDARD TASK
 N/A
Verify Condition :
 Connection via LAN / USB
 Fan/ Power Supply/ Charger
 Hard Disk Utilization (GB) :
 1st Partition 115
 2nd Partition 76.9
 MEMORY : 2 GB
 4 GB

PART II - STANDARD HEALTH CHECK
 Not Function & Resolved
 Not Function & Unresolved
 Alert
 Ticket No
 Used
 Free
 Alert
 Ticket No

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
 Not Function & Unresolved
 Alert
 Ticket No
 Used
 Free
 Alert
 Ticket No

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

HTAR DEPT : MAIN STORE LOCATION : SELANGOR STATE : SELANGOR ZONE : 10

PAT ID : PHIS/SEL-03/HSP-01/PCD-001 S/N CPU : PC05FKZ8 MONITOR : V9019A01 KEYBOARD : 01282959 MOUSE : 5G3450282B Location : Receiving 1 Relocated : Unlocated : N/A

PART I - STANDARD TASK: Verify Condition: Connection via LAN / USB, Fan/ Power Supply/ Charger, Hard Disk Utilization (GB): 1st Partition (115), 2nd Partition (75.7). MEMORY: 2 GB, 4 GB. PART II - STANDARD HEALTH CHECK: Function, Not Function & Resolved, Alert, Ticket No. 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).

PAY ID : PHIS/SEL-03/HSP-01/PCD-002 S/N CPU : PC05FLBF MONITOR : V9019A01 KEYBOARD : 8217913 MOUSE : 5F19304709B Location : Receiving 2 Relocated : Unlocated : N/A

PART I - STANDARD TASK: Verify Condition: Connection via LAN / USB, Fan/ Power Supply/ Charger, Hard Disk Utilization (GB): 1st Partition (116), 2nd Partition (75.6). MEMORY: 2 GB, 4 GB. PART II - STANDARD HEALTH CHECK: Function, Not Function & Resolved, Alert, Ticket No. 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).

PAT ID : PHIS/SEL-03/HSP-01/PCD-003 S/N CPU : PC04MXDF MONITOR : V9019Y0Y KEYBOARD : 0002806 MOUSE : 5G3450282B Location : Distribution 1 Relocated : Unlocated : N/A

PART I - STANDARD TASK: Verify Condition: Connection via LAN / USB, Fan/ Power Supply/ Charger, Hard Disk Utilization (GB): 1st Partition (116), 2nd Partition (75.6). MEMORY: 2 GB, 4 GB. PART II - STANDARD HEALTH CHECK: Function, Not Function & Resolved, Alert, Ticket No. 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).

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : HTAR DEPT : MAIN STORE LOCATION : SELANGOR STATE : SELANGOR ZONE : 10

PART ID : _____ MONITOR : _____ KEYBOARD : _____ MOUSE : _____

S/N CPU : _____

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

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

PART ID : _____ MONITOR : _____ KEYBOARD : _____ MOUSE : _____

S/N CPU : _____

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

Verification: Auto update disabled:
 (a) Java [UKD 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

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

Signature & Stamp	NORIMA BINTI MD. NOOR Pegawai Farmasi UFS4 Hospital Tengku Ampuan Rahmah Klang RPT. 2774
Customer Name	PHARMANIAGA LOGISTICS SDN BHD (PMS)
Date	26/2/2018

Signature & Stamp: MUHAMMAD ANUAR B. AWALUDDIN
 Engineer Name: PMS & CPS Implementer
 Date: Pharamniaga Logistic Sdn. Bhd.
 26/02/18

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

STATE : SELANGOR

LOCATION : Screening & Labelling 2

ZONE : 10

DEPT : OUTPATIENT LEVEL 1

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-01/THP-002 DEPT : OUTPATIENT LEVEL 1 LOCATION : Screening & Labelling 2 ZONE : 10

S/N CPU : 2305T000910 MONITOR : N/A KEYBOARD : MOUSE : LEARNED : UNLOCATED : RELOCATED :

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

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
Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/> Ticket No	<input checked="" type="checkbox"/>		Auto update disabled:	
Fan/ Power Supply/ Charger	Free <input type="checkbox"/> Ticket No	<input checked="" type="checkbox"/>		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Hard Disk Utilization (GB) :		Used <input type="checkbox"/>		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
1st Partition				ClamAV - Ver 0.98.3	<input type="checkbox"/>
2nd Partition				Microsoft Office	<input type="checkbox"/>
				BCP (BCP PC only)	<input type="checkbox"/>
				Backup PC (Bacula Web)	<input type="checkbox"/>

Verification:
IWP KYM PHIS Portal

PAT ID : PHIS/SEL-03/HSP-01/THP-003 DEPT : OUTPATIENT LEVEL 1 LOCATION : Screening & Labelling 3 ZONE : 10

S/N CPU : 2305T000909 MONITOR : N/A KEYBOARD : MOUSE : LEARNED : UNLOCATED : RELOCATED :

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

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
Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/> Ticket No	<input checked="" type="checkbox"/>		Auto update disabled:	
Fan/ Power Supply/ Charger	Free <input type="checkbox"/> Ticket No	<input checked="" type="checkbox"/>		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Hard Disk Utilization (GB) :		Used <input type="checkbox"/>		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
1st Partition				ClamAV - Ver 0.98.3	<input type="checkbox"/>
2nd Partition				Microsoft Office	<input type="checkbox"/>
				BCP (BCP PC only)	<input type="checkbox"/>
				Backup PC (Bacula Web)	<input type="checkbox"/>

Verification:
IWP KYM PHIS Portal

PAT ID : PHIS/SEL-03/HSP-01/THP-004 DEPT : OUTPATIENT LEVEL 1 LOCATION : Screening & Labelling 4 ZONE : 10

S/N CPU : 2305T000947 MONITOR : N/A KEYBOARD : MOUSE : LEARNED : UNLOCATED : RELOCATED :

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

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
Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/> Ticket No	<input checked="" type="checkbox"/>		Auto update disabled:	
Fan/ Power Supply/ Charger	Free <input type="checkbox"/> Ticket No	<input checked="" type="checkbox"/>		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Hard Disk Utilization (GB) :		Used <input type="checkbox"/>		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
1st Partition				ClamAV - Ver 0.98.3	<input type="checkbox"/>
2nd Partition				Microsoft Office	<input type="checkbox"/>
				BCP (BCP PC only)	<input type="checkbox"/>
				Backup PC (Bacula Web)	<input type="checkbox"/>

Verification:
IWP KYM PHIS Portal

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH DEPT : OUTPATIENT LEVEL 1 LOCATION : SELANGOR STATE : SELANGOR ZONE : 10

PATID : PHIS/SEL-03/HSP-01/LJP-003 MONITOR : N/A KEYBOARD : N/A MOUSE : N/A

S/N CPU : 45146PLM31N26

DESKTOP-/NOTEBOOK-/LASERJET /THERMAL-PRINTER Location : SubStore Released :

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

Verification: IWP KYM PHIS Portal

Location : Medication Counselling Released :

PATID : PHIS/SEL-03/HSP-01/LJP-004 MONITOR : N/A KEYBOARD : N/A MOUSE : N/A

S/N CPU : 45146PLM31N2Y

DESKTOP-/NOTEBOOK-/LASERJET /THERMAL-PRINTER Location : Medication Counselling Released :

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

Verification: IWP KYM PHIS Portal

Location : Medication Counselling Released :

PATID : PHIS/SEL-03/HSP-01/THP-001 MONITOR : N/A KEYBOARD : N/A MOUSE : N/A

S/N CPU : 2305T000894

DESKTOP-/NOTEBOOK-/LASERJET /THERMAL-PRINTER Location : Screening & Labelling 1 Released :

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

Verification: IWP KYM PHIS Portal

Location : Screening & Labelling 1 Released :

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

ZONE : 10

STATE : SELANGOR

LOCATION :

DEPT : OUTPATIENT LEVEL 1

HOSPITAL TENGGU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-01/PCD-017
 S/N CPU : PC04MXHX
 MONITOR : V901B071
 KEYBOARD : 0006942
 MOUSE : 5F19504697B
 Location : Substore
 Relocated :

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

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	Auto update disabled:	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Verify Condition:	<input type="checkbox"/>	Free	Alert	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>	Used	Free	Microsoft Office	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	116	124	Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>
Hard Disk Utilization (GB):	<input type="checkbox"/>	136	136		<input type="checkbox"/>		<input type="checkbox"/>
1st Partition	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Desktop/Notebook:	Yes <input type="checkbox"/> No <input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Device is harden	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>

PAT ID : PHIS/SEL-03/HSP-01/PCD-018
 S/N CPU : PC05FILES
 MONITOR : V900Y01V
 KEYBOARD : 0000824
 MOUSE : 5G34502852B
 Location : Medication Counselling
 Relocated :

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

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	Auto update disabled:	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Verify Condition:	<input type="checkbox"/>	Free	Alert	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>	Used	Free	Microsoft Office	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	114	124	Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>
Hard Disk Utilization (GB):	<input type="checkbox"/>	136	136		<input type="checkbox"/>		<input type="checkbox"/>
1st Partition	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Desktop/Notebook:	Yes <input type="checkbox"/> No <input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Device is harden	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>

PAT ID : PHIS/SEL-03/HSP-01/PCD-019
 S/N CPU : PC04MX3W
 MONITOR : V9017VMS
 KEYBOARD : 0000817
 MOUSE : 5G34502874B
 Location : Medication Counselling 2 & MTAC
 Relocated :

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

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	Auto update disabled:	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Verify Condition:	<input type="checkbox"/>	Free	Alert	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>	Used	Free	Microsoft Office	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	117	121	Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>
Hard Disk Utilization (GB):	<input type="checkbox"/>	136	136		<input type="checkbox"/>		<input type="checkbox"/>
1st Partition	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Desktop/Notebook:	Yes <input type="checkbox"/> No <input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Device is harden	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

ZONE : 10

STATE : SELANGOR

LOCATION :

DEPT : OUTPATIENT LEVEL 1

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH

PATID : PHIS/SEL-03/HSP-01/PCD-014
 S/N CPU : PC05FLBB
 MONITOR : V900XSVX
 KEYBOARD : 0002805
 MOUSE : 5G54502485B
 Location : Dispensing 3
 Relocated :

PART I - STANDARD TASK

Verify Condition : **Connection via LAN / USB**

Fan/ Power Supply/ Charger :

Hard Disk Utilization (GB) :
 1st Partition : 114
 2nd Partition : 35.6

Device is harden : Yes No

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function : Not Function & Resolved : Alert : Ticket No :

Verification :
 IWP : Auto update disabled:
 KYM : (a) Java (JDK 6 update 30)
 PHIS Portal : (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 :

PATID : PHIS/SEL-03/HSP-01/PCD-015
 S/N CPU : PC04MX65
 MONITOR : V900FOGX
 KEYBOARD : 0002801
 MOUSE : 5F19805206B
 Location : Dispensing 4
 Relocated :

PART I - STANDARD TASK

Verify Condition : **Connection via LAN / USB**

Fan/ Power Supply/ Charger :

Hard Disk Utilization (GB) :
 1st Partition : 114
 2nd Partition : 35.6

Device is harden : Yes No

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function : Not Function & Resolved : Alert : Ticket No :

Verification :
 IWP : Auto update disabled:
 KYM : (a) Java (JDK 6 update 30)
 PHIS Portal : (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 :

PATID : PHIS/SEL-03/HSP-01/PCD-016
 S/N CPU : PC05FL3Y
 MONITOR : V9019XYN
 KEYBOARD : 8217828
 MOUSE : 44N0959
 Location : Dispensing 5
 Relocated :

PART I - STANDARD TASK

Verify Condition : **Connection via LAN / USB**

Fan/ Power Supply/ Charger :

Hard Disk Utilization (GB) :
 1st Partition : 113
 2nd Partition : 35.6

Device is harden : Yes No

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function : Not Function & Resolved : Alert : Ticket No :

Verification :
 IWP : Auto update disabled:
 KYM : (a) Java (JDK 6 update 30)
 PHIS Portal : (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 :

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY: HOSPITAL TENGGU AMPUAN RAHIMAH DEPT: OUTPATIENT LEVEL 1 LOCATION: STATE : SELANGOR ZONE: 10

PAT ID : PHIS/SEL-03/HSP-01/PCD-011 MONITOR: V9019X1A KEYBOARD : 8217796 MOUSE: HSS09HAX3G
 S/N CPU : PC04MXAK Relocated: Unlocated: Location: Screening, Verification & Labelling 3

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	Current Version
Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No	Auto update disabled:	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		(a) Java (JDK 6 update 30)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :	Free	Free	Ticket No	(b) Internet Explorer 9 (64bits)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1st Partition	108	108		ClamAV - Ver 0.98.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2nd Partition	136	136		Microsoft Office	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB				BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>
4 GB				Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>

PAT ID : PHIS/SEL-03/HSP-01/PCD-012 MONITOR: V9019Y88 KEYBOARD : 8217911 MOUSE: 5F19305115B
 S/N CPU : PC05FL95 Relocated: Unlocated: Location: Screening, Verification & Labelling 4

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	Current Version
Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No	Auto update disabled:	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		(a) Java (JDK 6 update 30)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :	Free	Free	Ticket No	(b) Internet Explorer 9 (64bits)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1st Partition	117	117		ClamAV - Ver 0.98.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2nd Partition	136	136		Microsoft Office	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB				BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>
4 GB				Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>

PAT ID : PHIS/SEL-03/HSP-01/PCD-013 MONITOR: V9019Y19 KEYBOARD : 8217826 MOUSE: 5F19304652B
 S/N CPU : PC04RRY0 Relocated: Unlocated: Location: Dispensing 2

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	Current Version
Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No	Auto update disabled:	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		(a) Java (JDK 6 update 30)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :	Free	Free	Ticket No	(b) Internet Explorer 9 (64bits)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1st Partition	125	125		ClamAV - Ver 0.98.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2nd Partition	136	136		Microsoft Office	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB				BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>
4 GB				Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

STATE : SELANGOR

LOCATION : DISPENSING 1

DEPT: OUTPATIENT LEVEL 1

MONITOR: V9019XZ0

FACILITY: HOSPITAL TENGKU AMPUAN RAHIMAH

ZONE: 10

PAT ID : PHIS/SEL-03/HSP-01/PCD-008
 S/N CPU : PC04RRZY
 KEYBOARD : 82L7924
 MOUSE : 5G345028288
 Location : Dispensing 1
 Released :
 Loaned :
 Unloaned :

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

PAT ID : PHIS/SEL-03/HSP-01/PCD-009
 S/N CPU : PC05FKTA
 KEYBOARD : 0006843
 MOUSE : 5F19304287B
 Location : Screening & Labelling 1
 Released :
 Loaned :
 Unloaned :

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

PAT ID : PHIS/SEL-03/HSP-01/PCD-010
 S/N CPU : PC05FLBK
 KEYBOARD : 0002799
 MOUSE : 5F19304E73B
 Location : Screening, Verification & Labelling 2
 Released :
 Loaned :
 Unloaned :

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

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

STATE : SELANGOR ZONE : 10

DEPT. : OUTPATIENT LEVEL 1 LOCATION :

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

PAT ID : PH15/SEL-03/HSP-01/PCD-046
 S/N CPU : PC04MXEC
 MONITOR : V502ZRWE
 KEYBOARD : 3125
 MOUSE : 44F7324
 Location : Bilik Kaunseling
 Relocated : Unlocated : Loaned :

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	Updated Version
All Device: Cleaning	<input checked="" type="checkbox"/>	Alert	<input type="checkbox"/>	Verification:	<input type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Free	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/>	1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	Alert	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>
		Free	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>
		Ticket No	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>

PAT ID :
 S/N CPU :
 MONITOR :
 KEYBOARD :
 MOUSE :
 Location :
 Relocated :
 Unlocated :
 Loaned :

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	Updated Version
All Device: Cleaning	<input type="checkbox"/>	Alert	<input type="checkbox"/>	Verification:	<input type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Free	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	Alert	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>
		Free	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>
		Ticket No	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>

PAT ID :
 S/N CPU :
 MONITOR :
 KEYBOARD :
 MOUSE :
 Location :
 Relocated :
 Unlocated :
 Loaned :

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	Updated Version
All Device: Cleaning	<input type="checkbox"/>	Alert	<input type="checkbox"/>	Verification:	<input type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Free	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	Alert	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>
		Free	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>
		Ticket No	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

FACILITY: **HOSPITAL TENGGU AMPUAN RAHIMAH** DEPT: **OUTPATIENT LEVEL 1** LOCATION: **STATE : SELANGOR** ZONE: **10**

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : _____ S/N CPU : _____ MONITOR: N/A KEYBOARD: _____ MOUSE: _____

Location: _____

Leased: Unleased: Relocated:

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :	Used	Free	Ticket No	<input type="checkbox"/>	<input type="checkbox"/>
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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)

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : _____ S/N CPU : _____ MONITOR: N/A KEYBOARD: _____ MOUSE: _____

Location: _____

Leased: Unleased: Relocated:

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :	Used	Free	Ticket No	<input type="checkbox"/>	<input type="checkbox"/>
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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)

FURTHER ACTION / RECOMMENDATION

PART IV - FINDINGS / ALERTS / DETECTION

PART V - ACKNOWLEDGEMENT

Signature & Stamp Customer Name Date	Signature & Stamp Engineer Name Date
MOHD SHAM REZAN BIN HAMZAH Megawati Farmasi UP44 Hospital Tengku Ampuan Rahimah Klang RPB : 11171 27/2/15	PHARMANIAGA LOGISTICS SDN BHD (PUS) MUHAMMAD ANUAR B. ANNUJON PHIS & OPS Implementation Pharmaniaga Logistic Sdn. Bhd. 27/2/15

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

STATE : SELANGOR ZONE : 10

DEPT : OUTPATIENT LEVEL 2

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

LOCATION :

Location : Screening, Verification & Labelling

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : Phis/SEL-03/HSP-01/PCD-020

Released:

KEYBOARD : 0004051

S/N CPU : PC04MXH5

Loaned:

MOUSE : 5F19904664B

MONITOR : V9019XZW

Unloaned:

N/A

N/A

PART II - STANDARD HEALTH CHECK

PART III - STANDARD SETUP

PART I - STANDARD TASK

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	123		
157	136		

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

<input checked="" type="checkbox"/>	Yes	No	N/A
<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"/>
2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Verify Condition :

Auto update disabled:

Verify Condition :

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

- (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)

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

PART II - STANDARD HEALTH CHECK

PART III - STANDARD SETUP

PART I - STANDARD TASK

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
15	123		
756	136		

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

<input checked="" type="checkbox"/>	Yes	No	N/A
<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"/>
2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Verify Condition :

Auto update disabled:

Verify Condition :

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

- (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)

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

PART II - STANDARD HEALTH CHECK

PART III - STANDARD SETUP

PART I - STANDARD TASK

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

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

<input checked="" type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Verify Condition :

Auto update disabled:

Verify Condition :

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

- (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)

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

LOCATION :

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

KEYBOARD :

MOUSE :

MONITOR :

Location :

Released:

Loaned:

Unloaned:

N/A

PART II - STANDARD HEALTH CHECK

PART III - STANDARD SETUP

PART I - STANDARD TASK

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

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

<input type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Verify Condition :

Auto update disabled:

Verify Condition :

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

- (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)

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

PART II - STANDARD HEALTH CHECK

PART III - STANDARD SETUP

PART I - STANDARD TASK

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

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

<input type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Verify Condition :

Auto update disabled:

Verify Condition :

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

- (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)

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

PART II - STANDARD HEALTH CHECK

PART III - STANDARD SETUP

PART I - STANDARD TASK

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

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

<input type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Verify Condition :

Auto update disabled:

Verify Condition :

Location :

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

KEYBOARD :

MOUSE :

MONITOR :

Location :

Released:

Loaned:

Unloaned:

N/A

PART II - STANDARD HEALTH CHECK

PART III - STANDARD SETUP

PART I - STANDARD TASK

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

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

<input type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Verify Condition :

Auto update disabled:

Verify Condition :

Location :

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

KEYBOARD :

MOUSE :

MONITOR :

Location :

Released:

Loaned:

Unloaned:

N/A

PART II - STANDARD HEALTH CHECK

PART III - STANDARD SETUP

PART I - STANDARD TASK

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

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH DEPT: OUTPATIENT LEVEL 2 LOCATION : STATE : SELANGOR ZONE : 10
 PAT ID : PHIS/SEL-03/HSP-01/JIP-005 MONITOR: N/A
 S/N CPU : 45146PLM2X28W KEYBOARD: N/A MOUSE: N/A
 Location : Screening, Verification & labelling
 Relocated:

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
Verify Condition : Connection via LAN / USB	<input checked="" type="checkbox"/>	Alert	<input type="checkbox"/>	Ticket No			
Fan/ Power Supply/ Charger	<input checked="" type="checkbox"/>	Alert	<input type="checkbox"/>	Ticket No			
Hard Disk Utilization (GB) :	Free	Alert	<input type="checkbox"/>	Ticket No			
1st Partition							
2nd Partition							
Device is harden	<input type="checkbox"/>						
MEMORY : 2 GB	<input type="checkbox"/>						
4 GB	<input type="checkbox"/>						

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 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
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Alert	<input type="checkbox"/>	Ticket No			
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Alert	<input type="checkbox"/>	Ticket No			
Hard Disk Utilization (GB) :	Free	Alert	<input type="checkbox"/>	Ticket No			
1st Partition							
2nd Partition							
Device is harden	<input type="checkbox"/>						
MEMORY : 2 GB	<input type="checkbox"/>						
4 GB	<input type="checkbox"/>						

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
 LJP-011 PRINTER RELOCATE TO WARD SUPPLY. INFORM BY MR.YEOW.

PART V - ACKNOWLEDGEMENT	
Signature & Stamp Customer Name Date	Signature & Stamp Engineer Name Date
HASTAVE NAIDU Pegawai Farmasi Perusahaan SMI HOSPITAL TENGGU AMPUAN RAHIMAH S.M.I No. Pendaftaran Somerenara : 9843 7/3/18	MUHAMMAD ANUAR B. AWALUDDIN PhIS & CPS Implementer Pharmaniaga Logistic Sdn. Bhd. 9/3/18

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

STATE : SELANGOR ZONE : 10

DEPT : Satellite Pharmacy 4 LOCATION :

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH

PAT ID : Phis/SEL-03/HSP-01/PCD-032

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

MONITOR : V901Y7M8

Location : Screening, Verification & Labelling 1

MOUSE : 44F6090

KEYBOARD : 0001398

MONITOR : V901Y7M8

S/N CPU : PC04MXJ4

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 checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/> Ticket No	Auto update disabled:	(a) Java (JDK 6 update 30)
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Hard Disk Utilization (GB):	1st Partition	ClamAV - Ver 0.98.3	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	1st Partition	116	Microsoft Office	<input type="checkbox"/>
		2nd Partition	756	BCP (BCP PC only)	<input type="checkbox"/>
			136	Backup PC (Bacula Web)	<input type="checkbox"/>

Location : Screening, Verification & Labelling 2

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : Phis/SEL-03/HSP-01/PCD-033

S/N CPU : PC05FKU3

MOUSE : 44F6627

KEYBOARD : 0002865

MONITOR : V901TYFN

MONITOR : V901TYFN

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 checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/> Ticket No	Auto update disabled:	(a) Java (JDK 6 update 30)
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Hard Disk Utilization (GB):	1st Partition	ClamAV - Ver 0.98.3	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	1st Partition	115	Microsoft Office	<input type="checkbox"/>
		2nd Partition	765	BCP (BCP PC only)	<input type="checkbox"/>
			155	Backup PC (Bacula Web)	<input type="checkbox"/>

Location : Dispensing

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : Phis/SEL-03/HSP-01/PCD-034

S/N CPU : PC05FLK2

MOUSE : H55L5H1HV8

KEYBOARD : 0001348

MONITOR : V901TYH4

MONITOR : V901TYH4

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 checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/> Ticket No	Auto update disabled:	(a) Java (JDK 6 update 30)
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Hard Disk Utilization (GB):	1st Partition	ClamAV - Ver 0.98.3	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	1st Partition	118	Microsoft Office	<input type="checkbox"/>
		2nd Partition	756	BCP (BCP PC only)	<input type="checkbox"/>
			136	Backup PC (Bacula Web)	<input type="checkbox"/>

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

ZONE : 10

STATE : SELANGOR

LOCATION :

DEPT: Satellite Pharmacy 4

HOSPITAL TENGKU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-01/PCD-035

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

Location : Substore

S/N CPU : PC04MX56

KEYBOARD : 01227640

MOUSE: H509HAG59Q

Relocated:

MONITOR: V90185FF

Loaned:

Unlocated:

PART I - STANDARD TASK All Device: Cleaning <input checked="" type="checkbox"/> Desktop/Notebook: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden <input type="checkbox"/> MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/>	PART II - STANDARD HEALTH CHECK Verify Condition : Connection via LAN / USB <input checked="" type="checkbox"/> Fan/ Power Supply/ Charger <input checked="" type="checkbox"/> Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/> 122 2nd Partition <input type="checkbox"/> 136	PART III - STANDARD SETUP Auto update disabled: (a) Java (JDK 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 type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	Verification: IWP <input checked="" type="checkbox"/> KYM <input checked="" type="checkbox"/> PHIS Portal <input checked="" type="checkbox"/>
---	--	---	--

PAT ID : PHIS/SEL-03/HSP-01/THP-012

S/N CPU : 2305T00902

MONITOR:

KEYBOARD:

MOUSE:

Location : Screening, Verification & Labelling 1

Relocated:

Loaned:

Unlocated:

PART I - STANDARD TASK All Device: Cleaning <input checked="" type="checkbox"/> Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden <input type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	PART II - STANDARD HEALTH CHECK 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"/>	PART III - STANDARD SETUP Auto update disabled: (a) Java (JDK 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"/>	Verification: IWP <input type="checkbox"/> KYM <input type="checkbox"/> PHIS Portal <input type="checkbox"/>
---	--	---	---

PAT ID : PHIS/SEL-03/HSP-01/THP-013

S/N CPU : 2305T00914

MONITOR:

KEYBOARD:

MOUSE:

Location : Screening, Verification & Labelling 2

Relocated:

Loaned:

Unlocated:

PART I - STANDARD TASK All Device: Cleaning <input checked="" type="checkbox"/> Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden <input type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	PART II - STANDARD HEALTH CHECK 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"/>	PART III - STANDARD SETUP Auto update disabled: (a) Java (JDK 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"/>	Verification: IWP <input type="checkbox"/> KYM <input type="checkbox"/> PHIS Portal <input type="checkbox"/>
---	--	---	---

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: **HOSPITAL TENGGU AMPUAN RAHIMAH** DEPT: **Satellite Pharmacy 4** LOCATION: **STATE : SELANGOR** ZONE: **10**

PAT ID : **Phis/SEL-03/HSP-01/LUP-009** MONITOR: **N/A** KEYBOARD : **N/A** MOUSE: **N/A**

S/N CPU : **451457LM2GLXS** MONITOR: **N/A** KEYBOARD : **N/A** MOUSE: **N/A**

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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

All Device: Cleaning **Verify Condition:** Connection via LAN / USB **Not Function & Unresolved** **Alert** **Ticket No**

Desktop/Notebook: Yes No N/A **Fan/ Power Supply/ Charger** **Free** **Alert** **Ticket No**

Device is harden **Hard Disk Utilization (GB):** 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)

PAT ID : _____ LOCATION : _____

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

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

All Device: Cleaning **Verify Condition:** Connection via LAN / USB **Not Function & Unresolved** **Alert** **Ticket No**

Desktop/Notebook: Yes No N/A **Fan/ Power Supply/ Charger** **Free** **Alert** **Ticket No**

Device is harden **Hard Disk Utilization (GB):** 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)

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp: **SHAMANI AP/ MANUKARAN**
Customer Name: **PEN. PEGAWAI FARMASI U29**
Date: _____

Signature & Stamp: **MUSMAMAD ANUAR B. AWALUDDIN**
Engineer Name: **PHIS & CPS Implementer**
Date: **9/3/18**

Organization: **Pharmaniaga Logistic Sdn. Bhd.**

**PREVENTIVE MAINTENANCE CHECKLISTS
(DEVICE)**

STATE : SELANGOR ZONE : 10

DEPT : Satellite Pharmacy 7 LOCATION :

DEPT : HOSPITAL TENGGU AMPUAN RAHIMAH

DEPT : Satellite Pharmacy 7 LOCATION :

DEPT : HOSPITAL TENGGU AMPUAN RAHIMAH

PATID : PHIS/SEL-03/HSP-01/PCD-036
 S/N CPU : PC04RRUC
 MONITOR : V901MT8A
 KEYBOARD : 0001756
 MOUSE : H5515HA1XTW
 Location : Screening, Verification & Labelling 1
 Relocated :
 Loaned : Unloaned :

PART I - STANDARD TASK N/A

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

Desktop/Notebook: Yes No
 Device is harden
MEMORY : 2 GB 4 GB

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
117	123		
75	136		

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)

PART III - STANDARD SETUP

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"/>		

PATID : PHIS/SEL-03/HSP-01/PCD-037
 S/N CPU : PC05FK00
 MONITOR : V901MTA6
 KEYBOARD : 0002127
 MOUSE : H5515HA1HWA
 Location : Screening, Verification & Labelling 2
 Relocated :
 Loaned : Unloaned :

PART I - STANDARD TASK N/A

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

Desktop/Notebook: Yes No
 Device is harden
MEMORY : 2 GB 4 GB

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	125		
756	136		

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)

PART III - STANDARD SETUP

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"/>		

PATID : PHIS/SEL-03/HSP-01/PCD-038
 S/N CPU : PC05FLD1
 MONITOR : V901MT81
 KEYBOARD : 01231594
 MOUSE : H5509HA0J2T
 Location : Dispensing 1
 Relocated :
 Loaned : Unloaned :

PART I - STANDARD TASK N/A

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

Desktop/Notebook: Yes No
 Device is harden
MEMORY : 2 GB 4 GB

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
110	123		
75	136		

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)

PART III - STANDARD SETUP

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"/>		

**PREVENTIVE MAINTENANCE CHECKLISTS
(DEVICE)**

FACILITY: HOSPITAL TENGGU AMPUAN RAHIMAH DEPT: Serellite Pharmacy 7 LOCATION: STATE : SELANGOR ZONE: 10

PATID : PHIS/SEL-03/HSP-01/THP-015 MONITOR: N/A **PART I - STANDARD TASK**

S/N CPU : 230SY000871 KEYBOARD: N/A **PART II - STANDARD HEALTH CHECK**

MOUSE: N/A **PART III - STANDARD SETUP**

Location: Screening, Verification & Labelling 2

Released: Unlocated: Leaned:

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

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)

PATID : PHIS/SEL-03/HSP-01/LUP-010 MONITOR: N/A **PART I - STANDARD TASK**

S/N CPU : 45146PLM2X2T9 KEYBOARD: N/A **PART II - STANDARD HEALTH CHECK**

MOUSE: N/A **PART III - STANDARD SETUP**

Location: Substore

Released: Unlocated: Leaned:

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

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	Signature & Stamp
Customer Name	Customer Name
Date	Date

CHENG SHAU PING
Pegawai Tani U48
Hospital Tengku Ampuan Rahimah
Klang

MUHAMMAD ANWAR D. AWALUDDIN
PHIS & CPS Implementer
Pharmaniaga Logistic Sdn. Bhd.

1/3/19

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

STATE : SELANGOR ZONE : 10

LOCATION :

DEPT: DISCAU PHARMACY

FACILITY: HOSPITAL TENGGU AMPUAN RAHIMAH

Location: Screening, Verification & Labelling

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : PHIS/SEL-03/HSP-01/PCD-041

Relocated:

MOUSE: HSS16H1SPD

KEYBOARD: 0002516

MONITOR: V901TYGN

S/N CPU : PC05FLC9

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"/>	Not Function & Unresolved .Alert: <input type="checkbox"/> Ticket No:	Verification: IWP <input checked="" type="checkbox"/> (a) Java (JDK 6 update 30) KYM <input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits) PHIS Portal <input checked="" type="checkbox"/> ClamAV - Ver 0.98.3 Microsoft Office BCP (BCP PC only) Backup PC (Bacula Web)	Auto update disabled: (a) Java (JDK 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"/>	Function <input checked="" type="checkbox"/>	Not Function & Resolved <input type="checkbox"/>
Desktop/Notebook: Device is harden Yes <input type="checkbox"/> No <input type="checkbox"/> MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input 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"/> 121 2nd Partition <input type="checkbox"/> 75-6	Updated Version	Updated Version	Updated Version	Updated Version

Location: Dispensing

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : PHIS/SEL-03/HSP-01/PCD-042

Relocated:

MOUSE: 4415842

KEYBOARD: 0001778

MONITOR: V901Y7M7

S/N CPU : PC04MX50

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"/>	Not Function & Unresolved .Alert: <input type="checkbox"/> Ticket No:	Verification: IWP <input checked="" type="checkbox"/> (a) Java (JDK 6 update 30) KYM <input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits) PHIS Portal <input checked="" type="checkbox"/> ClamAV - Ver 0.98.3 Microsoft Office BCP (BCP PC only) Backup PC (Bacula Web)	Auto update disabled: (a) Java (JDK 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"/>	Function <input checked="" type="checkbox"/>	Not Function & Resolved <input type="checkbox"/>
Desktop/Notebook: Device is harden Yes <input type="checkbox"/> No <input type="checkbox"/> MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input 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"/> 122 2nd Partition <input type="checkbox"/> 76-2	Updated Version	Updated Version	Updated Version	Updated Version

Location: Substore

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : PHIS/SEL-03/HSP-01/PCD-043

Relocated:

MOUSE: 44F7310

KEYBOARD: 0003160

MONITOR: V901Y7LW

S/N CPU : PC04MX81

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"/>	Not Function & Unresolved .Alert: <input type="checkbox"/> Ticket No:	Verification: IWP <input checked="" type="checkbox"/> (a) Java (JDK 6 update 30) KYM <input checked="" type="checkbox"/> (b) Internet Explorer 9 (64bits) PHIS Portal <input checked="" type="checkbox"/> ClamAV - Ver 0.98.3 Microsoft Office BCP (BCP PC only) Backup PC (Bacula Web)	Auto update disabled: (a) Java (JDK 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"/>	Function <input checked="" type="checkbox"/>	Not Function & Resolved <input type="checkbox"/>
Desktop/Notebook: Device is harden Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input 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"/> 116 2nd Partition <input type="checkbox"/> 75-6	Updated Version	Updated Version	Updated Version	Updated Version

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

STATE : SELANGOR

LOCATION : ZONE : 10

DEPT : DISCAJ PHARMACY

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-01/LJP-017

MONITOR : N/A

KEYBOARD : N/A

MOUSE : N/A

S/N CPU : 451457LM2GLVG

Location : Substore

Relocated :

Unlocated :

Unlocated :

Relocated :

Unlocated :

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	Function	Not Function & Resolved
Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No	Auto update disabled:	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	Free <input type="checkbox"/>	Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :				ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1st Partition				Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition				BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PAT ID : PHIS/SEL-03/HSP-04/THP-007

S/N CPU : 2305T000903

MONITOR : N/A

KEYBOARD : N/A

MOUSE : N/A

Location : Dispensing

Relocated :

Unlocated :

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	Function	Not Function & Resolved
Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No	Auto update disabled:	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	Free <input type="checkbox"/>	Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :				ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1st Partition				Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition				BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PAT ID : PHIS/SEL-03/HSP-01/THP-011

S/N CPU : 2305T000905

MONITOR : N/A

KEYBOARD : N/A

MOUSE : N/A

Location : Substore

Relocated :

Unlocated :

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	Function	Not Function & Resolved
Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No	Auto update disabled:	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	Free <input type="checkbox"/>	Ticket No	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :				ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1st Partition				Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition				BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

STATE : SELANGOR ZONE : 10

DEPT : DISCAU PHARMACY LOCATION : Screening, Verification & Labelling

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-04/THP-016
 S/N CPU : 2305Y000863
 MONITOR : N/A
 KEYBOARD :
 MOUSE :
 Location : Relocated :
 PART III - STANDARD SETUP

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK	PART III - STANDARD SETUP	Function	Not Function & Resolved	Current Version	Updated Version
All Device: Cleaning <input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB <input checked="" type="checkbox"/>	Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/>	<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 checked="" type="checkbox"/>	(b) Internet Explorer 9 (64bits) <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden <input type="checkbox"/>	Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/>	ClamAv - Ver 0.98.3 <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/>	2nd Partition <input type="checkbox"/>	Microsoft Office <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB <input type="checkbox"/>		BCP (BCP PC only) <input type="checkbox"/>	<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"/>	<input type="checkbox"/>

PAT ID : _____
 S/N CPU : _____
 MONITOR : N/A
 KEYBOARD :
 MOUSE :
 Location : Relocated :
 PART III - STANDARD SETUP

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK	PART III - STANDARD SETUP	Function	Not Function & Resolved	Current Version	Updated Version
All Device: Cleaning <input type="checkbox"/>	Verify Condition : Connection via LAN / USB <input type="checkbox"/>	Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/>	<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"/>	(b) Internet Explorer 9 (64bits) <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden <input type="checkbox"/>	Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/>	ClamAv - Ver 0.98.3 <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/>	2nd Partition <input type="checkbox"/>	Microsoft Office <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB <input type="checkbox"/>		BCP (BCP PC only) <input type="checkbox"/>	<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"/>	<input type="checkbox"/>

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp
 Customer Name
 Date

Signature & Stamp
 Engineer Name
 Date

PHARMANAGA LOGISTICS SDN BHD (PLS)
 MUHAMMAD ANUAR B. AWALUDIN
 Phis & CFS Implementation
 Pharmedia Logistic Sdn. Bhd.
 27/2/18

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

STATE : SELANGOR ZONE : 10

LOCATION :

DEPT : A&E PHARMACY

HOSPITAL TENGKU AMPUAN RAHIMAH

PATID : PHIS/SEL-08/HSP-01/PCD-044
 S/N CPU : PC04MX7G
 MONITOR : V901M1VET
 KEYBOARD : 01227565
 MOUSE : H5509HA0MWT
 DEPARTMENT : DISPENSING
 LOCATION :
 Relocated :

PART I - STANDARD TASK

Verify Condition : Connection via LAN / USB
 Fan/ Power Supply/ Charger
 Hard Disk Utilization (GB) :
 1st Partition 115
 2nd Partition 76.3

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

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function: Not Function & Unresolved:
 Alert: Ticket No:

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

PATID : PHIS/SEL-08/HSP-01/PCD-045
 S/N CPU : PC05FL7Q
 MONITOR : V9022PE9
 KEYBOARD : 01227498
 MOUSE : H5509HA0MWT
 DEPARTMENT : SCREENING, VERIFICATION, LABELLING & DISPENSING
 LOCATION :
 Relocated :

PART I - STANDARD TASK

Verify Condition : Connection via LAN / USB
 Fan/ Power Supply/ Charger
 Hard Disk Utilization (GB) :
 1st Partition 117
 2nd Partition 76.3

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

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function: Not Function & Unresolved:
 Alert: Ticket No:

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

PATID :
 S/N CPU :
 MONITOR :
 KEYBOARD :
 MOUSE :
 DEPARTMENT :
 LOCATION :
 Relocated :

PART I - STANDARD TASK

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

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

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function: Not Function & Unresolved:
 Alert: Ticket No:

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

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

DEPT: A&E PHARMACY LOCATION: STATE : SELANGOR ZONE : 10

FACILITY: HOSPITAL TENGKU AMPUAN RAHIMAH

PAT ID : Phis/SEL-03/HSP-01/PCD-056 DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER Location : Non Drug Store Relocated :

S/N CPU : PC04MXCH MONITOR: V901TYG4 MOUSE: HSE16H1YBX Loaned Unlocated

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device:				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Cleaning				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Desktop/Notebook:				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/>	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
MEMORY :	2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/>	115	124	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		136		<input type="checkbox"/>		<input type="checkbox"/>	

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

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) Microsoft Office
 Backup PC (Bacula Web) BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : Phis/SEL-03/HSP-01/THP-017 DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER Location : Screening, Verification, Labelling & Dispensing

S/N CPU : 230SY000850 MONITOR: MOUSE: Loaned Unlocated

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device:				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Cleaning				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Desktop/Notebook:				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/>	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>			<input type="checkbox"/>		<input type="checkbox"/>	

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

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) Microsoft Office
 Backup PC (Bacula Web)

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT	
CUSTOMER	PHARMANIAGA LOGISTICS SDN BHD (PLUS)
Signature & Stamp	<i>[Signature]</i> MUHAMMAD ANUAR B. AWALUDDIN
Customer Name	PHIS & CPS Implementer
Date	PratiManiaga Logistic Sdn. Bhd. 8/9/18

PART V - ACKNOWLEDGEMENT	
CUSTOMER	VIXNESVARY A/P BALA
Signature & Stamp	<i>[Signature]</i> Pegawai Permsasi UT-44
Customer Name	Hospital Tengku Ampuan Rahimah
Date	Klang RPH - 10376 2/9/18

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

FACILITY: HOSPITAL TENGGU AMPUAN RAHIMAH DEPT: MITAC LOCATION: STATE: SELANGOR ZONE: 10

PAT ID : PHIS/SEL-03/HSP-01/THP-006 **DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER** Location: Methadone Relocated:

S/N CPU : 2305T00932 MONITOR: KEYBOARD: MOUSE: LOANED: UNLOCATED:

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

PAT ID : PHIS/SEL-03/HSP-01/LP-006 **DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER** Location: Methadone Relocated:

S/N CPU : 451444LMI1H0MM MONITOR: KEYBOARD: MOUSE: LOANED: UNLOCATED:

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

PART IV - FINDINGS / ALERTS / DETECTION

PART V - ACKNOWLEDGEMENT

<p>Signature & Stamp Customer Name Date</p>	<p>Signature & Stamp Engineer Name Date</p>
---	---

Signature & Stamp
Customer Name
Date

Signature & Stamp
Engineer Name
Date

Signature & Stamp
Engineer Name
Date

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

DEPT : MTAC

LOCATION : SELANGOR

ZONE : 10

PAT ID : PHIS/SEL-03/HSP-01/NBK-002 DEPT : MTAC LOCATION : SELANGOR ZONE : 10

S/N CPU : R90HQQSW MONITOR : N/A KEYBOARD : MOUSE : Location : MTAC Relocated :

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Free	Alert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Used	Free	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :		50.5	187	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1st Partition		96.3	210	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 : PHIS/SEL-03/HSP-01/NBK-003 DEPT : MTAC LOCATION : SELANGOR ZONE : 10

S/N CPU : R90HQQRU MONITOR : N/A KEYBOARD : MOUSE : Location : MTAC Relocated :

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Free	Alert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Used	Free	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :		45.8	188	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1st Partition		96.3	210	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 : PHIS/SEL-03/HSP-01/NBK-004 DEPT : MTAC LOCATION : SELANGOR ZONE : 10

S/N CPU : R90HQQLUB MONITOR : N/A KEYBOARD : MOUSE : Location : MTAC Relocated :

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Free	Alert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Used	Free	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :		49.7	187	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1st Partition		96.3	210	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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)

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH DEPT : MTAC LOCATION : STATE : SELANGOR ZONE : 10

PATID : _____ LOCATION : _____
 S/N CPU : _____ MONITOR : _____ KEYBOARD : _____ MOUSE : _____
 Landed: Unlocated: Relocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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

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

PATID : _____ LOCATION : _____
 S/N CPU : _____ MONITOR : _____ KEYBOARD : _____ MOUSE : _____
 Landed: Unlocated: Relocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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

All Device: **Verify Condition:** Connection via LAN / USB **Alert** **Ticket No** _____
 Cleaning Fan/ Power Supply/ Charger **Free** **Alert** **Ticket No** _____
Desktop/Notebook: Yes No N/A **Hard Disk Utilization (GB):** 1st Partition **Alert** **Ticket No** _____
 Device is harden 2 GB 2nd Partition **Free** **Alert** **Ticket No** _____
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 **SHAH REZAN BIN HAMZAH**
 Customer Name Pegawai Farmasi UR44
 Date Hospital Tengku Ampuan Rahmah
 Klang
 RPH : 11171

Signature & Stamp **MUHAMMAD ANUAR B. AWALUDIN**
 Engineer Name PhIS & CPS Implementer
 Date Pharmaniaga Logistic Sdn. Bhd.
 7/10/18

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

STATE : SELANGOR ZONE : 10

DEPT : WARD SUPPLY

HOSPITAL TENGKU AMPUAN RAHIMAH

FACILITY :

Location : Screening, Verification & Labelling

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PATID : PHIS/SEL-03/HSP-01/THP-008

Loaned: Unlocated: Released:

KEYBOARD : N/A

S/N CPU : 2305T000921

MOUSE :

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

PATID : PHIS/SEL-03/HSP-01/THP-008
 S/N CPU : 2305T000928
 KEYBOARD : N/A
 MOUSE :

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

PATID : PHIS/SEL-03/HSP-01/LUP-011
 S/N CPU : 45145PLM2MG96
 KEYBOARD : N/A
 MOUSE :

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

Released:

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH DEPT : WARD SUPPLY LOCATION : STATE : SELANGOR ZONE : 10

PAT ID : PHIS/SEL-03/HSP-01/NBK-008 MONITOR : N/A

S/N CPU : R90HQQT1 KEYBOARD : MOUSE :

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER Location : Clinical Pharmacy (TDM Room) Releasat :

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	Alert	(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB) :	Free	50.4	Free	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	1st Partition	Alert	96.3	Alert	ClamAv - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition				Microsoft Office	<input type="checkbox"/>
						BCP (BCP PC only)	<input type="checkbox"/>
						Backup PC (Bacula Web)	<input type="checkbox"/>

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-03/HSP-01/LP-007 MONITOR : N/A

S/N CPU : 45146PLM2X2PR KEYBOARD : MOUSE :

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER Location : Dispensing Releasat :

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	Alert	(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB) :	Free		Free	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	1st Partition	Alert		Alert	ClamAv - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition				Microsoft Office	<input type="checkbox"/>
						BCP (BCP PC only)	<input type="checkbox"/>
						Backup PC (Bacula Web)	<input type="checkbox"/>

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-03/HSP-01/LP-008 MONITOR : N/A

S/N CPU : 45146PLM2X2T4 KEYBOARD : MOUSE :

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER Location : DIS Releasat :

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	Alert	(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB) :	Free		Free	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	1st Partition	Alert		Alert	ClamAv - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition				Microsoft Office	<input type="checkbox"/>
						BCP (BCP PC only)	<input type="checkbox"/>
						Backup PC (Bacula Web)	<input type="checkbox"/>

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)**

STATE : SELANGOR ZONE : 10

DEPT : WARD SUPPLY LOCATION : Clinical Pharmacy (TDM Room)

RELEASER : UNLOCATED : LOANED :

PAT ID : PHIS/SEL-03/HSP-01/NBK-005

MONITOR : N/A

S/N CPU : R90HQQR

PART I - STANDARD TASK All Device: Cleaning <input checked="" type="checkbox"/> Desktop/Notebook: Yes No N/A <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Device is harden <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>		PART II - STANDARD HEALTH CHECK Verify Condition : Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB) : 1st Partition 2nd Partition Not Function & Resolved : Alert Ticket No Used Free : 46.6 191 96.3 910		PART III - STANDARD SETUP Auto update disabled: (a) Java (JDK 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 checked="" type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	
PAT ID : PHIS/SEL-03/HSP-01/NBK-006 S/N CPU : R90HQQR		MONITOR : N/A KEYBOARD : <input type="checkbox"/> UNLOCATED : <input type="checkbox"/> LOANED : <input type="checkbox"/>		LOCATION : Clinical Pharmacy (TDM Room) RELEASER : <input type="checkbox"/> UNLOCATED : <input type="checkbox"/> LOANED : <input type="checkbox"/>	

PART I - STANDARD TASK All Device: Cleaning <input checked="" type="checkbox"/> Desktop/Notebook: Yes No N/A <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Device is harden <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>		PART II - STANDARD HEALTH CHECK Verify Condition : Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB) : 1st Partition 2nd Partition Not Function & Unresolved : Alert Ticket No Used Free : 49.6 187 96.3 910		PART III - STANDARD SETUP Auto update disabled: (a) Java (JDK 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 checked="" type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	
PAT ID : PHIS/SEL-03/HSP-01/NBK-007 S/N CPU : R90HQQT		MONITOR : N/A KEYBOARD : <input type="checkbox"/> UNLOCATED : <input type="checkbox"/> LOANED : <input type="checkbox"/>		LOCATION : Clinical Pharmacy (TDM Room) RELEASER : <input type="checkbox"/> UNLOCATED : <input type="checkbox"/> LOANED : <input type="checkbox"/>	

PART I - STANDARD TASK All Device: Cleaning <input checked="" type="checkbox"/> Desktop/Notebook: Yes No N/A <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Device is harden <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>		PART II - STANDARD HEALTH CHECK Verify Condition : Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB) : 1st Partition 2nd Partition Not Function & Unresolved : Alert Ticket No Used Free : 50.1 187 96.3 910		PART III - STANDARD SETUP Auto update disabled: (a) Java (JDK 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 checked="" type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	
PAT ID : PHIS/SEL-03/HSP-01/NBK-008 S/N CPU : R90HQQT		MONITOR : N/A KEYBOARD : <input type="checkbox"/> UNLOCATED : <input type="checkbox"/> LOANED : <input type="checkbox"/>		LOCATION : Clinical Pharmacy (TDM Room) RELEASER : <input type="checkbox"/> UNLOCATED : <input type="checkbox"/> LOANED : <input type="checkbox"/>	

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

STATE : SELANGOR ZONE : 10

LOCATION :

DEPT : WARD SUPPLY

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-01/PCD-030

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Meeting Room

S/N CPU : PC05FLFF

KEYBOARD : 01281490

MOUSE : H5509HA015N

Leaned Unlocated Released

PART I - STANDARD TASK

N/A

All Device:

Cleaning

Desktop/Notebook: Yes No N/A

Device is harden

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

N/A

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition :	<input type="checkbox"/>	<input type="checkbox"/>	
Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Used	Free	Alert
1st Partition	115	124	<input type="checkbox"/>
2nd Partition	75-6	136	<input type="checkbox"/>

PART III - STANDARD SETUP

N/A

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Auto update disabled:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(a) Java (JKD 6 update 30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>
ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Microsoft Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BCP (BCP PC only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Backup PC (Bacula Web)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PAT ID : PHIS/SEL-03/HSP-01/PCD-031

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Dangerous Drug Room

S/N CPU : PC05FLFE

KEYBOARD : 01227660

MOUSE : H5509HA0599

Leaned Unlocated Released

PART I - STANDARD TASK

N/A

All Device:

Cleaning

Desktop/Notebook: Yes No N/A

Device is harden

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

N/A

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition :	<input type="checkbox"/>	<input type="checkbox"/>	
Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Used	Free	Alert
1st Partition	115	123	<input type="checkbox"/>
2nd Partition	75-0	136	<input type="checkbox"/>

PART III - STANDARD SETUP

N/A

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Auto update disabled:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(a) Java (JKD 6 update 30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>
ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Microsoft Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BCP (BCP PC only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Backup PC (Bacula Web)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PAT ID : PHIS/SEL-03/HSP-01/PCD-093

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : UNIT OF DOSE

S/N CPU : PC04MXAW

KEYBOARD : 00456729

MOUSE : 3A544D18598

Leaned Unlocated Released

PART I - STANDARD TASK

N/A

All Device:

Cleaning

Desktop/Notebook: Yes No N/A

Device is harden

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

N/A

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition :	<input type="checkbox"/>	<input type="checkbox"/>	
Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Used	Free	Alert
1st Partition	115	126	<input type="checkbox"/>
2nd Partition	75-6	136	<input type="checkbox"/>

PART III - STANDARD SETUP

N/A

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
Auto update disabled:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(a) Java (JKD 6 update 30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>
ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Microsoft Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BCP (BCP PC only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Backup PC (Bacula Web)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

ZONE : 10

STATE : SELANGOR

LOCATION :

DEPT : WARD SUPPLY

HOSPITAL TENGKU AMPUAN RAHIMAH

Location : Screening, Verification & Labelling 3

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : PHIS/SEL-03/HSP-01/PCD-027

Released:

N/A

KEYBOARD : 01282934

MONITOR : V901M7L3

PC05FLED

S/N CPU :

MOUSE : H55L5HA17D3

PART III - STANDARD SETUP

Unlocated:

Loaned:

Function

Not Function & Resolved

Alert

Ticket No

Updated Version

Function

Not Function & Resolved

Alert

Ticket No

Current Version

Not Function & Resolved

Function

Updated Version

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)

Updated Version

IWP

KYM

PHIS Portal

Free

Alert

Ticket No

Current Version

Updated Version

116

136

136

136

136

136

136

136

756

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

136

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

DEPT : WARD SUPPLY

LOCATION : SELANGOR

ZONE : 10

PATID : PHIS/SEL-03/HSP-01/PCD-024

S/N CPU : PC04MX8T

MONITOR : V901ALE8

KEYBOARD : 0004071

MOUSE : 5F19304698B

Location : Procurement

Landed Unlocated Relocated

PART I - STANDARD TASK

All Device:

Cleaning:

Desktop/Notebook: Yes No

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

Function:

Used:

Free:

Alert:

Ticket No: 115

123

756

Not Function & Unresolved

Alert:

Ticket No

N/A

Verification:

IWP

KYM

PHIS Portal

Function:

Not Function & Resolved

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)

PART III - STANDARD SETUP

Function:

Not Function & Resolved

Function:

Current Version

Updated Version

PATID : PHIS/SEL-03/HSP-01/PCD-025

S/N CPU : PC04RS3G

MONITOR : V901TYH6

KEYBOARD : 0003671

MOUSE : H5S15HA1SCE

Location : Screening, Verification & Labelling 1

Landed Unlocated Relocated

PART I - STANDARD TASK

All Device:

Cleaning:

Desktop/Notebook: Yes No

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

Function:

Used:

Free:

Alert:

Ticket No: 119

126

756

Not Function & Unresolved

Alert:

Ticket No

N/A

Verification:

IWP

KYM

PHIS Portal

Function:

Not Function & Resolved

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)

PART III - STANDARD SETUP

Function:

Not Function & Resolved

Function:

Current Version

Updated Version

PATID : PHIS/SEL-03/HSP-01/PCD-026

S/N CPU : PC04MXEQ

MONITOR : V901Y7FR

KEYBOARD : 0001651

MOUSE : H5S15HA1J0J

Location : Screening, Verification & Labelling 2

Landed Unlocated Relocated

PART I - STANDARD TASK

All Device:

Cleaning:

Desktop/Notebook: Yes No

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

Function:

Used:

Free:

Alert:

Ticket No: 116

123

760

Not Function & Unresolved

Alert:

Ticket No

N/A

Verification:

IWP

KYM

PHIS Portal

Function:

Not Function & Resolved

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)

PART III - STANDARD SETUP

Function:

Not Function & Resolved

Function:

Current Version

Updated Version

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

FACILITY: **HOSPITAL TENGKU AMPUAN RAHIMAH** DEPT: **WARD SUPPLY** LOCATION: **SELANGOR** STATE: **SELANGOR** ZONE: **10**

PAT ID : **PHS/SEL-03/HSP-01/THP-010** MONITOR: N/A N/A N/A
 S/N CPU : **2305T000897** KEYBOARD: Unlocated: Location: **Screening, Verification & Labelling 4**
 Relocated:

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
	Alert	Alert	Ticket No				
All Device: Cleaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No			
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PAT ID : _____ MONITOR: N/A N/A N/A
 S/N CPU : _____ KEYBOARD: Unlocated: Location: _____
 Relocated:

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
	Alert	Alert	Ticket No				
All Device: Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No			
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PART IV - FINDINGS / ALERTS / DETECTION
PCD-30 : Mouse missing.
PCD-27 : Mouse missing. Borrow from PCD-029.

PART V - ACKNOWLEDGEMENT

Signature & Stamp Customer Name Date	Signature & Stamp Engineer Name Date
LOU JING YING Pegawai Farmasi UP48 Hospital Tengku Ampuan Rahimah	PHARMANIAGA LOGISTICS SDN BHD (PMA) MUHAMMAD ANUAR B. AWALUDINI PMS & OPS Implementation Pharmaniaga Logistic Sdn. Bhd.
28/1/18 4:30 pm	28/1/18

FURTHER ACTION / RECOMMENDATION
Inform user to find/look for the mouse.

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

STATE : SELANGOR

LOCATION : DEPT : PSY PHARMACY

ZONE : 10

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-01/PCD-047

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

KEYBOARD : 2152

S/N CPU : PC04MXA1

MOUSE : H5515H-A1HY2

MONITOR : V9022PK2

Location : Screening, Verification & labelling

Location : Screening, Verification & labelling

Location : Screening, Verification & labelling

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Verify Condition :	Yes	No	Not Function & Resolved	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Used	Free	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	118	120	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	758	136	<input type="checkbox"/>	<input type="checkbox"/>
Verify Condition :		Not Function & Unresolved		Auto update disabled:			
Connection via LAN / USB		Alert		(a) Java (JKD 6 update 30)			
Fan/ Power Supply/ Charger		Ticket No		(b) Internet Explorer 9 (64bits)			
Hard Disk Utilization (GB) :				ClamAV - Ver 0.98.3			
1st Partition				Microsoft Office			
2nd Partition				BCP (BCP PC only)			
				Backup PC (Bacula Web)			

PAT ID : PHIS/SEL-03/HSP-01/THP-018

S/N CPU : 2305Y000860

MONITOR :

KEYBOARD :

MOUSE :

Location : Screening, Verification & labelling

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

PAT ID : PHIS/SEL-03/HSP-01/DP-011

S/N CPU : 45145PLM2MGS6

MONITOR :

KEYBOARD :

MOUSE :

Location : Screening, Verification & labelling

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

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

STATE : SELANGOR

LOCATION : _____

DEPT : PSY PHARMACY

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

PAT ID : _____

S/N CPU : _____

MONITOR : _____

KEYBOARD : _____

MOUSE : _____

Location : _____

Lentok :

Unlocated :

Released :

Unlocated :

Released :

Unlocated :

Released :

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
	Alert	Alert	Ticket No				
All Device: Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Auto update disabled: (a) Java (JDK 6 update 30)	<input type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fan/ Power Supply/ Charger	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	Used <input type="checkbox"/>	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
					<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>
					<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
					<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>

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
	Alert	Alert	Ticket No				
All Device: Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Auto update disabled: (a) Java (JDK 6 update 30)	<input type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fan/ Power Supply/ Charger	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	Used <input type="checkbox"/>	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
					<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>
					<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
					<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>

PART IV - FINDINGS / ALERTS / DETECTION
LIP-011 PRINTER RELOCATE TO WARD SUPPLY. INFORM BY MR.YEOW.

PART V - ACKNOWLEDGEMENT

Signature & Stamp Customer Name Date	Signature & Stamp Engineer Name Date
_____	_____
_____	_____
_____	_____

PHARMANIAGA LOGISTICS SDN BHD (PLSB)
 MUHAMMAD ANUAR B. AWALJUDIN
 PHIS & CPS Implementer
 Pharamniaga Logistic Sdn. Bhd.
 8/2/18

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

DEPT: MANUFACTURING

LOCATION: STATE : SELANGOR

ZONE : 10

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

PATID : Phis/SEL-03/HSP-01/PCD-051

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location: CDR

S/N CPU : PC05FKWC

MOUSE: H50DHPA00SN

Released:

Zone: 10

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK	PART III - STANDARD SETUP			
<p>All Device:</p> <p>Cleaning <input checked="" type="checkbox"/></p> <p>Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/></p> <p>Device is harden <input checked="" type="checkbox"/></p> <p>MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/></p>	<p>Verify Condition :</p> <p>Connection via LAN / USB <input type="checkbox"/></p> <p>Fan/ Power Supply/ Charger <input type="checkbox"/></p> <p>Hard Disk Utilization (GB) :</p> <p>1st Partition <input type="checkbox"/></p> <p>2nd Partition <input type="checkbox"/></p>	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 <input type="checkbox"/>	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No <input type="checkbox"/>
		116	122		
		75-7	136		

Verification: Auto update disabled:

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
IWP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KYM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PHIS Portal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Microsoft Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BCP (BCP PC only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Backup PC (Bacula Web)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PATID : Phis/SEL-03/HSP-01/PCD-052

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location: PN

S/N CPU : PC05FKTB

MOUSE: 44F6065

Released:

Zone: 10

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK	PART III - STANDARD SETUP			
<p>All Device:</p> <p>Cleaning <input checked="" type="checkbox"/></p> <p>Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/></p> <p>Device is harden <input checked="" type="checkbox"/></p> <p>MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/></p>	<p>Verify Condition :</p> <p>Connection via LAN / USB <input type="checkbox"/></p> <p>Fan/ Power Supply/ Charger <input type="checkbox"/></p> <p>Hard Disk Utilization (GB) :</p> <p>1st Partition <input type="checkbox"/></p> <p>2nd Partition <input type="checkbox"/></p>	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 <input type="checkbox"/>	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No <input type="checkbox"/>
		117	122		
		71-6	136		

Verification: Auto update disabled:

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
IWP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KYM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PHIS Portal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Microsoft Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BCP (BCP PC only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Backup PC (Bacula Web)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PATID : Phis/SEL-03/HSP-01/PCD-053

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location: TDM

S/N CPU : PC05FLJZ

MOUSE: 44F6229

Released:

Zone: 10

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK	PART III - STANDARD SETUP			
<p>All Device:</p> <p>Cleaning <input checked="" type="checkbox"/></p> <p>Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/></p> <p>Device is harden <input checked="" type="checkbox"/></p> <p>MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/></p>	<p>Verify Condition :</p> <p>Connection via LAN / USB <input type="checkbox"/></p> <p>Fan/ Power Supply/ Charger <input type="checkbox"/></p> <p>Hard Disk Utilization (GB) :</p> <p>1st Partition <input type="checkbox"/></p> <p>2nd Partition <input type="checkbox"/></p>	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 <input type="checkbox"/>	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No <input type="checkbox"/>
		114	124		
		70-1	136		

Verification: Auto update disabled:

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
IWP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KYM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PHIS Portal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Microsoft Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BCP (BCP PC only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Backup PC (Bacula Web)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY: HOSPITAL TENGGU AMPUAN RAHIMAH DEPT: MANUFACTURING LOCATION: SELANGOR ZONE: 10

PAT ID : Phis/SEL-03/HSP-01/PCD-048 DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER
 S/N CPU : PC05FL8J MONITOR: V9023WL9 KEYBOARD: 0002340 MOUSE: H5515HA1HUG Location: Galenical
 Relocated: Unlocated: Loaned:

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" 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"/>			Fan/ Power Supply/ Charger		(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>			Hard Disk Utilization (GB):		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input type="checkbox"/>			1st Partition	Free: 129	ClamAv - Ver 0.98.3	<input type="checkbox"/>
				2nd Partition	135	Microsoft Office	<input type="checkbox"/>
						BCP (BCP PC only)	<input type="checkbox"/>
						Backup PC (Bacula Web)	<input type="checkbox"/>

PAT ID : Phis/SEL-03/HSP-01/PCD-049 DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER
 S/N CPU : PC04MXAD MONITOR: V9022RVR KEYBOARD: 0002132 MOUSE: H5515HA1HWJ Location: Prepack
 Relocated: Unlocated: Loaned:

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" 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"/>			Fan/ Power Supply/ Charger		(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>			Hard Disk Utilization (GB):		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input type="checkbox"/>			1st Partition	Free: 128	ClamAv - Ver 0.98.3	<input type="checkbox"/>
				2nd Partition	136	Microsoft Office	<input type="checkbox"/>
						BCP (BCP PC only)	<input type="checkbox"/>
						Backup PC (Bacula Web)	<input type="checkbox"/>

PAT ID : Phis/SEL-03/HSP-01/PCD-050 DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER
 S/N CPU : PC05FL8H MONITOR: V9023WL2 KEYBOARD: 0001351 MOUSE: H5515HA1XRP Location: IV
 Relocated: Unlocated: Loaned:

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Resolved	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" 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"/>			Fan/ Power Supply/ Charger		(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>			Hard Disk Utilization (GB):		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input type="checkbox"/>			1st Partition	Free: 126	ClamAv - Ver 0.98.3	<input type="checkbox"/>
				2nd Partition	136	Microsoft Office	<input type="checkbox"/>
						BCP (BCP PC only)	<input type="checkbox"/>
						Backup PC (Bacula Web)	<input type="checkbox"/>

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH DEPT: MANUFACTURING LOCATION : STATE : SELANGOR ZONE : 10

PAT ID : PHIS/SEL-03/HSP-01/LJP-012 MONITOR : N/A KEYBOARD : N/A MOUSE : N/A Location : Galentical Relocated :

S/N CPU : 45145PLM2MGNO

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	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert: <input type="checkbox"/>				
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free: <input type="checkbox"/>				
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Hard Disk Utilization (GB) : 1st Partition	Ticket No: <input type="checkbox"/>				
		2nd Partition					
		Verification:		Auto update disabled:			
		IWP		(a) Java (JKD 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-03/HSP-01/LJP-013 MONITOR : N/A KEYBOARD : N/A MOUSE : N/A Location : Prepack Relocated :

S/N CPU : 45146PLM2X2HM

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Unresolved	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"/>				
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free: <input type="checkbox"/>				
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Hard Disk Utilization (GB) : 1st Partition	Ticket No: <input type="checkbox"/>				
		2nd Partition					
		Verification:		Auto update disabled:			
		IWP		(a) Java (JKD 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-03/HSP-01/LJP-014 MONITOR : N/A KEYBOARD : N/A MOUSE : N/A Location : CDR Relocated :

S/N CPU : 451457LM2GLX8

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Not Function & Unresolved	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"/>				
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free: <input type="checkbox"/>				
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Hard Disk Utilization (GB) : 1st Partition	Ticket No: <input type="checkbox"/>				
		2nd Partition					
		Verification:		Auto update disabled:			
		IWP		(a) Java (JKD 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)			

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

DEPT : MANUFACTURING

LOCATION :

STATE : SELANGOR

ZONE : 10

PAT ID : PHIS/SEL-03/HSP-01/THP-019

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

Location : Galentical

S/N CPU : 2305W000269

MONITOR :

KEYBOARD :

MOUSE :

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

All Device:

Cleaning

Desktop/Notebook: Yes No N/A

Device is harden

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

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

PART III - STANDARD SETUP

Verification:

I/W/P

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)

PAT ID : PHIS/SEL-03/HSP-01/THP-020

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

Location : Prepack

S/N CPU : 2305Y000844

MONITOR :

KEYBOARD :

MOUSE :

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

All Device:

Cleaning

Desktop/Notebook: Yes No N/A

Device is harden

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

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

PART III - STANDARD SETUP

Verification:

I/W/P

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)

PAT ID :

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

Location :

S/N CPU :

MONITOR :

KEYBOARD :

MOUSE :

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

All Device:

Cleaning

Desktop/Notebook: Yes No N/A

Device is harden

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

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

PART III - STANDARD SETUP

Verification:

I/W/P

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)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

STATE : SELANGOR ZONE: 10

DEPT: MANUFACTURING LOCATION: CDR

RELOCATED: UNLOCATED:

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

FACILITY: HOSPITAL TENGGU AMPUAN RAHIMAH

PAT ID : Ph/S/SEL-03/HSP-01/THP-021

S/N CPU : 2305Y001427

MONITOR: N/A

MOUSE: N/A

KEYBOARD: N/A

Location: CDR

Relocated:

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

PAT ID : Ph/S/SEL-03/HSP-01/THP-022

S/N CPU : 2305Y001428

MONITOR: N/A

MOUSE: N/A

KEYBOARD: N/A

Location: PN

Relocated:

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

PART IV - FINDINGS / ALERTS / DETECTION

HP-011-PRINTER RELOCATE TO WARD SUPPLY - INFORM BY MR. YEOW.

P.C.D - S.L : MOUTK MINGSONG

PART V - ACKNOWLEDGEMENT	
CUSTOMER	PHARMANIAGA LOGISTICS SDN BHD (PLSB)
Signature & Stamp	Signature & Stamp MUMAMMAD ASHAR B. ANAS
Customer Name	Engineer Name Phis & CPS Implementation
Date	Date 9/8/2018

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

STATE : SELANGOR

LOCATION : CHEST CLINIC

ZONE : 10

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH

DEPT : CHEST CLINIC

LOCATION : Screening, Verification, Labelling & Dispensing

PAT ID : PHIS/SEL-03/HSP-01/PCD-054

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Screening, Verification, Labelling & Dispensing

S/N CPU : PC04MX9H

KEYBOARD : 01226944

MOUSE : HS509HAOFNV

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

N/A

PART II - STANDARD HEALTH CHECK

N/A

PART III - STANDARD SETUP

N/A

All Device: Cleaning

Desktop/Notebook: Yes No N/A

Device is harden

MEMORY : 2 GB 4 GB

Function	Not Function & Resolved	Not Function & Unresolved
Verify Condition:	<input type="checkbox"/>	<input type="checkbox"/>
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
1st Partition	172	<input type="checkbox"/>
2nd Partition	156	<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-03/HSP-01/THP-023

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Screening, Verification, Labelling & Dispensing

S/N CPU : 2305Y000859

KEYBOARD :

MOUSE :

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

N/A

PART II - STANDARD HEALTH CHECK

N/A

PART III - STANDARD SETUP

N/A

All Device: Cleaning

Desktop/Notebook: Yes No N/A

Device is harden

MEMORY : 2 GB 4 GB

Function	Not Function & Resolved	Not Function & Unresolved
Verify Condition:	<input type="checkbox"/>	<input type="checkbox"/>
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
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition	<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-03/HSP-01/LP-015

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Screening, Verification, Labelling & Dispensing

S/N CPU : 45146PLM2X2RT

KEYBOARD :

MOUSE :

Loaned: Unlocated: Relocated:

PART I - STANDARD TASK

N/A

PART II - STANDARD HEALTH CHECK

N/A

PART III - STANDARD SETUP

N/A

All Device: Cleaning

Desktop/Notebook: Yes No N/A

Device is harden

MEMORY : 2 GB 4 GB

Function	Not Function & Resolved	Not Function & Unresolved
Verify Condition:	<input type="checkbox"/>	<input type="checkbox"/>
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
1st Partition	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition	<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)

(FORM 1)

FACILITY: **HOSPITAL TENGKU AMPUAN RAHIMAH** DEPT: **CHEST CLINIC** LOCATION: **STATE : SELANGOR** ZONE: **10**

PAT ID : _____ S/N CPU : _____ MONITOR: _____ N/A **DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER** KEYBOARD: _____ MOUSE: _____ Location: _____ Relocated: Labeled: Unlabeled:

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
All Device: <input type="checkbox"/>	<input type="checkbox"/>	Verify Condition : <input type="checkbox"/>	Alert: <input type="checkbox"/>	Auto update disabled: <input type="checkbox"/>	Function: <input type="checkbox"/>
Cleaning: <input type="checkbox"/>	<input type="checkbox"/>	Connection via LAN / USB: <input type="checkbox"/>	Ticket No: <input type="checkbox"/>	(a) Java (JKD 6 update 30): <input type="checkbox"/>	Current Version: <input type="checkbox"/>
Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	<input type="checkbox"/>	Fan/ Power Supply/ Charger: <input type="checkbox"/>	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits): <input type="checkbox"/>	Updated Version: <input type="checkbox"/>
Device is harden: <input type="checkbox"/>	<input type="checkbox"/>	Hard Disk Utilization (GB): <input type="checkbox"/>	<input type="checkbox"/>	ClamAv - Ver 0.98.3: <input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	<input type="checkbox"/>	1st Partition: <input type="checkbox"/>	<input type="checkbox"/>	Microsoft Office: <input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	2nd Partition: <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"/>

PAT ID : _____ S/N CPU : _____ MONITOR: _____ N/A **DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER** KEYBOARD: _____ MOUSE: _____ Location: _____ Relocated: Labeled: Unlabeled:

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
All Device: <input type="checkbox"/>	<input type="checkbox"/>	Verify Condition : <input type="checkbox"/>	Alert: <input type="checkbox"/>	Auto update disabled: <input type="checkbox"/>	Function: <input type="checkbox"/>
Cleaning: <input type="checkbox"/>	<input type="checkbox"/>	Connection via LAN / USB: <input type="checkbox"/>	Ticket No: <input type="checkbox"/>	(a) Java (JKD 6 update 30): <input type="checkbox"/>	Current Version: <input type="checkbox"/>
Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	<input type="checkbox"/>	Fan/ Power Supply/ Charger: <input type="checkbox"/>	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits): <input type="checkbox"/>	Updated Version: <input type="checkbox"/>
Device is harden: <input type="checkbox"/>	<input type="checkbox"/>	Hard Disk Utilization (GB): <input type="checkbox"/>	<input type="checkbox"/>	ClamAv - Ver 0.98.3: <input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	<input type="checkbox"/>	1st Partition: <input type="checkbox"/>	<input type="checkbox"/>	Microsoft Office: <input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	2nd Partition: <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"/>

PART IV - FINDINGS / ALERTS / DETECTION

LUP-011 PRINTER RELOCATE TO WARD SUPPLY. INFORM BY MR.YEOW.

PART V - ACKNOWLEDGEMENT

<p>CUSTOMER</p> <p>Signature & Stamp</p> <p>Customer Name</p> <p>Date</p>	<p>PHARMANIAGA LOGISTICS SDN BHD (PLSB)</p> <p>Signature & Stamp</p> <p>Engineer Name</p> <p>Date</p>
---	---

RENNY KAMUTU
Pegawai Farmasi U41
Hospital Tengku Ampuan Rahimah
Klang 7/5/15

MUHAMMAD ANUAR B. AWALUDDIN
PHIS & CPS Implementer
Pharmaniaga Logistic Sdn. Bhd.
7/5/15

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH DEPT : PSY KIK ANIKA LOCATION : SELANGOR STATE : SELANGOR ZONE : 10

PAT ID : PhIS/SEL-03/HSP-01/PCD-055 DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER Location : Discharge & Home Visit (HMR)

S/N CPU : PC04MX85 MONITOR : V901TYHW KEYBOARD : 01227586 MOUSE : H5509HA0540 Loaded: Unloaded: Relocated:

PART I - STANDARD TASK All Device: Cleaning <input checked="" type="checkbox"/> Desktop/Notebook: Yes No N/A <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Device is harden <input checked="" type="checkbox"/> MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/>	PART II - STANDARD HEALTH CHECK Verify Condition : Connection via LAN / USB <input checked="" type="checkbox"/> Fan/ Power Supply/ Charger <input checked="" type="checkbox"/> Hard Disk Utilization (GB) : 1st Partition 118 <input type="checkbox"/> 2nd Partition 130 <input type="checkbox"/>	PART III - STANDARD SETUP Auto update disabled: (a) Java (JDK 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 type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>
--	--	---

PAT ID : PhIS/SEL-03/HSP-01/THP-024 DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER Location : Discharge & Home Visit (HMR)

S/N CPU : 2305Y000831 KEYBOARD : MOUSE : Loaded: Unloaded: Relocated:

PART I - STANDARD TASK All Device: Cleaning <input checked="" type="checkbox"/> Desktop/Notebook: Yes No N/A <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Device is harden <input type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	PART II - STANDARD HEALTH CHECK Verify Condition : Connection via LAN / USB <input checked="" type="checkbox"/> Fan/ Power Supply/ Charger <input checked="" type="checkbox"/> Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	PART III - STANDARD SETUP Auto update disabled: (a) Java (JDK 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"/>
--	--	---

PAT ID : PhIS/SEL-03/HSP-01/LP-015 DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER Location : Discharge & Home Visit (HMR)

S/N CPU : 45146PLM2X2D0 MONITOR : KEYBOARD : MOUSE : Loaded: Unloaded: Relocated:

PART I - STANDARD TASK All Device: Cleaning <input checked="" type="checkbox"/> Desktop/Notebook: Yes No N/A <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Device is harden <input type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	PART II - STANDARD HEALTH CHECK Verify Condition : Connection via LAN / USB <input checked="" type="checkbox"/> Fan/ Power Supply/ Charger <input checked="" type="checkbox"/> Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	PART III - STANDARD SETUP Auto update disabled: (a) Java (JDK 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"/>
--	--	---

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

DEPT : PSY KK ANIKA

LOCATION :

STATE : SELANGOR

ZONE : 10

PAT ID : _____

S/N CPU : _____

MONITOR : _____

KEYBOARD : _____

MOUSE : _____

Loaned: Unlocated: Relocated:

Location : _____

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

Verify Condition : Connection via LAN / USB

Fan/ Power Supply/ Charger

Hard Disk Utilization (GB) : 1st Partition 2nd Partition

Not Function & Resolved:

Alert: Ticket No: _____

Free: Ticket No: _____

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 : _____

S/N CPU : _____

MONITOR : _____

KEYBOARD : _____

MOUSE : _____

Loaned: Unlocated: Relocated:

Location : _____

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

Verify Condition : Connection via LAN / USB

Fan/ Power Supply/ Charger

Hard Disk Utilization (GB) : 1st Partition 2nd Partition

Not Function & Resolved:

Alert: Ticket No: _____

Free: Ticket No: _____

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

LJP-011 PRINTER RELOCATE TO WARD SUPPLY. INFORM BY MR.YEOW.

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp

Customer Name

Date

Signature & Stamp

Engineer Name

Date

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

MUHAMMAD ANUAR B. AWALUDDIN

PHIS & CPS Implementer

Pharmaniaga Logistic Sdn. Bhd.

YEOW WEI JIET

Pegawai Farmasi UP44

Hospital Tengku Ampuan Rahimah

Clang

RM : 9150

11/2/18

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: **HOSPITAL TENGGU AMPUAN RAHIMAH** DEPT: **PSY KK ANIKA** LOCATION: **STATE : SELANGOR** ZONE: **10**

PAT ID : _____ MONITOR: N/A KEYBOARD : _____ MOUSE: _____

S/N CPU : _____

Location: _____ Relocated:

Loaned: Unlocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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
Verify Condition : Connection via LAN / USB	Alert: <input type="checkbox"/> Ticket No: _____	Alert: <input type="checkbox"/> Ticket No: _____	Alert: <input type="checkbox"/> Ticket No: _____	Auto update disabled:	Function	Function	Function
Fan/ Power Supply/ Charger	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	(a) Java (JKD 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB):	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1st Partition	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/>	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 4 GB <input type="checkbox"/>	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____				

PAT ID : _____ MONITOR: _____ MOUSE: _____

S/N CPU : _____

Location: _____ Relocated:

Loaned: Unlocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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
Verify Condition : Connection via LAN / USB	Alert: <input type="checkbox"/> Ticket No: _____	Alert: <input type="checkbox"/> Ticket No: _____	Alert: <input type="checkbox"/> Ticket No: _____	Auto update disabled:	Function	Function	Function
Fan/ Power Supply/ Charger	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	(a) Java (JKD 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB):	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1st Partition	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	ClamAv - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/>	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 4 GB <input type="checkbox"/>	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____	Free: <input type="checkbox"/> Ticket No: _____				

PAT ID : _____ MONITOR: _____ MOUSE: _____

S/N CPU : _____

Location: _____ Relocated:

Loaned: Unlocated:

PART IV - FINDINGS / ALERTS / DETECTION

LIP-011 PRINTER RELOCATE TO WARD SUPPLY. INFORM BY MR.YEOW.

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp
Customer Name
Date

Signature & Stamp
Engineer Name
Date

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

MUHAMMAD ANUAR B. AWALUDDIN
PHIS & CPS Implementer
Pharmaniaga Logistic Sdn. Bhd.

YEOW WEAI JIET
Pegawai Farmasi UP44
Hospital Tengku Ampuan Rahimah
Kluang
RPH : 9150
8/2/19

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: HOSPITAL TENGGU AMPUAN RAHIMAH DEPT: PSY KK ANIKA LOCATION: SELANGOR STATE: SELANGOR ZONE: 10

PATID : PHIS/SEL-03/HSP-01/PCD-055 MONITOR: V501TYHW KEYBOARD: 01227586 MOUSE: H5509HA0540 Location: Discharge & Home Visit (HMR) Relocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

S/N CPU : PC04MX85 LOANED: UNLOANED: PART III - STANDARD SETUP

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

PATID : PHIS/SEL-03/HSP-01/THP-024 MONITOR: KEYBOARD: 2305Y000831 MOUSE: Location: Discharge & Home Visit (HMR) Relocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

S/N CPU : PART III - STANDARD SETUP

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

PATID : PHIS/SEL-03/HSP-01/LP-016 MONITOR: KEYBOARD: 45146PLM2X2D0 MOUSE: Location: Discharge & Home Visit (HMR) Relocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

S/N CPU : PART III - STANDARD SETUP

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

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

FACILITY: **HOSPITAL TENGGU AMPUAN RAHIMAH** DEPT: **WARD** LOCATION: **STATE : SELANGOR** ZONE: **10**

PAT ID : _____ S/N CPU : _____

MONITOR: _____ KEYBOARD : _____ MOUSE: _____

Location: _____ Rebooted: Loaned: Unloaned:

PART I - STANDARD TASK N/A

PART II - STANDARD HEALTH CHECK N/A

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

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

Verify Condition :
 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 : _____ S/N CPU : _____

MONITOR: _____ KEYBOARD : _____ MOUSE: _____

Location: _____ Rebooted: Loaned: Unloaned:

PART I - STANDARD TASK N/A

PART II - STANDARD HEALTH CHECK N/A

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

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

Verify Condition :
 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
PCD-057 i. Monitor missing.
Informal letter.

PART V - ACKNOWLEDGEMENT

<p>CUSTOMER</p> <p>Signature & Stamp Customer Name Date</p> <p style="text-align: center;"> NORIMA BINTI MIHNOOR Pegawai Farmasi / FS4 Hospital Tengku Ampuan Rahimah Klang RPh. 2774 <i>9/3</i> </p>	<p>PHARMANIAGA LOGISTICS SDN BHD (PLSB)</p> <p>Signature & Stamp Engineer Name Date</p> <p style="text-align: center;"> MUHAMMAD ANUAR B. AWALUDIN PhIS & CPS Implementer Pharniaga Logistic Sdn. Bhd. <i>9/3/18</i> </p>
--	--

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

STATE : SELANGOR ZONE : 10

LOCATION :

DEPT. WARD

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID :	MONITOR : N/A <input type="checkbox"/>	KEYBOARD :	MOUSE :	Location :	Relocated : <input type="checkbox"/>	
S/N CPU :	PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
All Device: <input type="checkbox"/> Cleaning <input type="checkbox"/> Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden <input type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input 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"/>		Not Function & Unresolved Alert <input type="checkbox"/> Ticket No. _____ Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No. _____	Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Verification: IWP <input type="checkbox"/> (a) Java (JDK 6 update 30) KYM <input type="checkbox"/> (b) Internet Explorer 9 (64bits) PHIS Portal <input type="checkbox"/> ClamAV - Ver 0.98.3 Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input 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"/>		Not Function & Unresolved Alert <input type="checkbox"/> Ticket No. _____ Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No. _____	Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input 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"/>		Not Function & Unresolved Alert <input type="checkbox"/> Ticket No. _____ Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No. _____	Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input 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"/>		Not Function & Unresolved Alert <input type="checkbox"/> Ticket No. _____ Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No. _____	Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input type="checkbox"/>		

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID :	MONITOR : N/A <input type="checkbox"/>	KEYBOARD :	MOUSE :	Location :	Relocated : <input type="checkbox"/>	
S/N CPU :	PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP		PART IV - FINDINGS / ALERTS / DETECTION	
All Device: <input type="checkbox"/> Cleaning <input type="checkbox"/> Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden <input type="checkbox"/> MEMORY : 2 GB <input type="checkbox"/> 4 GB <input 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"/>		Not Function & Unresolved Alert <input type="checkbox"/> Ticket No. _____ Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No. _____	Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Verification: IWP <input type="checkbox"/> (a) Java (JDK 6 update 30) KYM <input type="checkbox"/> (b) Internet Explorer 9 (64bits) PHIS Portal <input type="checkbox"/> ClamAV - Ver 0.98.3 Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input 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"/>		Not Function & Unresolved Alert <input type="checkbox"/> Ticket No. _____ Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No. _____	Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input 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"/>		Not Function & Unresolved Alert <input type="checkbox"/> Ticket No. _____ Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No. _____	Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input 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"/>		Not Function & Unresolved Alert <input type="checkbox"/> Ticket No. _____ Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No. _____	Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input type="checkbox"/>		

PART V - ACKNOWLEDGEMENT CUSTOMER Signature & Stamp Customer Name Date	PHARMANIAGA LOGISTICS SDN BHD (PLSB) Signature & Stamp Engineer Name Date
--	--

NORIMA BINTI MD NOOR Pegawai Fungsional UFS4 Hospital Tengku Ampuan Rahimah Klang RPH: 2774 9/3/18	MUHAMMAD ANUAR B. AWALUDIN PHIS & CPS Implementer Pharmaniaga Logistic Sdn. Bhd. 9/3/18
---	--

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

DEPT : WARD

STATE : SELANGOR

LOCATION :

ZONE : 10

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-01/PCD-063 DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER Location : Ward 1D

S/N CPU : PC04MXBT MONITOR : V901Y8HM MOUSE : 5F19304719B Keyboard : 0004093 Releasued : Unlocated : Issued :

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"/>	Verification:	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Free	<input type="checkbox"/>	IWP	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Alert	<input type="checkbox"/>	KYM	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Hard Disk Utilization (GB):		Free	<input type="checkbox"/>	PHIS Portal	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
1st Partition	115	124	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	756	136	<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>
MEMORY : 2 GB							
4 GB							

PAT ID : PHIS/SEL-03/HSP-01/PCD-064 DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER Location : Ward 2A

S/N CPU : PC05FLF MONITOR : V901Y7LZ MOUSE : 5F19304708B Keyboard : 0004073 Releasued : Unlocated : Issued :

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"/>	Verification:	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Free	<input type="checkbox"/>	IWP	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Alert	<input type="checkbox"/>	KYM	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Hard Disk Utilization (GB):		Free	<input type="checkbox"/>	PHIS Portal	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
1st Partition	115	124	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	756	136	<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>
MEMORY : 2 GB							
4 GB							

PAT ID : PHIS/SEL-03/HSP-01/PCD-065 DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER Location : Ward 2B

S/N CPU : PC04QV9R MONITOR : V901ALLA MOUSE : H5515H41R9L Keyboard : 031039720 Releasued : Unlocated : Issued :

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"/>	Verification:	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Free	<input type="checkbox"/>	IWP	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Alert	<input type="checkbox"/>	KYM	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Hard Disk Utilization (GB):		Free	<input type="checkbox"/>	PHIS Portal	<input type="checkbox"/>	ClamAV - Ver 0.98.3	<input type="checkbox"/>
1st Partition	115	124	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	756	136	<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>		<input type="checkbox"/>
MEMORY : 2 GB							
4 GB							

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

ZONE : 10

STATE : SELANGOR

LOCATION :

DEPT : WARD

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH

PAT ID : _____ LOCATION : _____

S/N CPU : _____ Keyboard : _____ Mouse : _____

MONITOR : _____

Loaned Unloaned Relocated

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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

Verification: 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 : _____ Location : _____

S/N CPU : _____ Keyboard : _____ Mouse : _____

Loaned Unloaned Relocated

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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

Verification: 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 : _____ Location : _____

S/N CPU : _____ Keyboard : _____ Mouse : _____

Loaned Unloaned Relocated

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

<p>CUSTOMER</p> <p>Signature & Stamp</p> <p>Customer Name</p> <p>Date</p>	<p>PHARMANIAGA LOGISTICS SDN BHD (PLSB)</p> <p>Signature & Stamp</p> <p>Engineer Name</p> <p>Date</p>
---	---

NORIMA BINTI NID NUOR
 Pegawai Farmasi U 54
 Hospital Tengku Ampuan Rahimah
 Klang
 RPH - 2774
9/3

MUHAMMAD ANUAR B. AWALUDIN
 PHIS & OPS Implementation
 Pharmaniaga Logistic Sdn. Bhd.
9/3/18

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

ZONE : 10

STATE : SELANGOR

LOCATION :

DEPT : WARD

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-01/PCD-066		DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER		Location : Ward 2C	
S/N CPU : PC05FLJ		MOUSE : 5F19305L07B		Relocated : <input type="checkbox"/>	
MONITOR : V901ERR7		N/A		Unlocated : <input type="checkbox"/>	
KEYBOARD : 0001588		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>		<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>		<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>	
<p>Verify Condition : Connection via LAN / USB</p> <p>Fan/ Power Supply/ Charger</p> <p>Hard Disk Utilization (GB) :</p> <p>1st Partition</p> <p>2nd Partition</p>		<p>Verify Condition : Connection via LAN / USB</p> <p>Fan/ Power Supply/ Charger</p> <p>Hard Disk Utilization (GB) :</p> <p>1st Partition</p> <p>2nd Partition</p>		<p>Auto update disabled:</p> <p>(a) Java (JDK 6 update 30)</p> <p>(b) Internet Explorer 9 (64bits)</p> <p>ClamAV - Ver 0.98.3</p> <p>Microsoft Office</p> <p>BCP (BCP PC only)</p> <p>Backup PC (Bacula Web)</p>	
<p>All Device: Cleaning <input checked="" type="checkbox"/></p> <p>Desktop/Notebook: Yes No N/A</p> <p>Device is harden <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/></p>		<p>All Device: Cleaning <input checked="" type="checkbox"/></p> <p>Desktop/Notebook: Yes No N/A</p> <p>Device is harden <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/></p>		<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>	
PAT ID : PHIS/SEL-03/HSP-01/PCD-067		DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER		Location : Ward 3A	
S/N CPU : PC05FLCH		MOUSE : 5F19304569B		Relocated : <input type="checkbox"/>	
MONITOR : V9017NR		N/A		Unlocated : <input type="checkbox"/>	
KEYBOARD : 0005775		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>		<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>		<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>	
<p>Verify Condition : Connection via LAN / USB</p> <p>Fan/ Power Supply/ Charger</p> <p>Hard Disk Utilization (GB) :</p> <p>1st Partition</p> <p>2nd Partition</p>		<p>Verify Condition : Connection via LAN / USB</p> <p>Fan/ Power Supply/ Charger</p> <p>Hard Disk Utilization (GB) :</p> <p>1st Partition</p> <p>2nd Partition</p>		<p>Auto update disabled:</p> <p>(a) Java (JDK 6 update 30)</p> <p>(b) Internet Explorer 9 (64bits)</p> <p>ClamAV - Ver 0.98.3</p> <p>Microsoft Office</p> <p>BCP (BCP PC only)</p> <p>Backup PC (Bacula Web)</p>	
<p>All Device: Cleaning <input checked="" type="checkbox"/></p> <p>Desktop/Notebook: Yes No N/A</p> <p>Device is harden <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/></p>		<p>All Device: Cleaning <input checked="" type="checkbox"/></p> <p>Desktop/Notebook: Yes No N/A</p> <p>Device is harden <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/></p>		<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>	
PAT ID : PHIS/SEL-03/HSP-01/PCD-068		DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER		Location : Ward 3B & 3C	
S/N CPU : PC05FLM4		MOUSE : 5F19304651B		Relocated : <input type="checkbox"/>	
MONITOR : V901MT7L		N/A		Unlocated : <input type="checkbox"/>	
KEYBOARD : 0004126		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>		<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>		<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>	
<p>Verify Condition : Connection via LAN / USB</p> <p>Fan/ Power Supply/ Charger</p> <p>Hard Disk Utilization (GB) :</p> <p>1st Partition</p> <p>2nd Partition</p>		<p>Verify Condition : Connection via LAN / USB</p> <p>Fan/ Power Supply/ Charger</p> <p>Hard Disk Utilization (GB) :</p> <p>1st Partition</p> <p>2nd Partition</p>		<p>Auto update disabled:</p> <p>(a) Java (JDK 6 update 30)</p> <p>(b) Internet Explorer 9 (64bits)</p> <p>ClamAV - Ver 0.98.3</p> <p>Microsoft Office</p> <p>BCP (BCP PC only)</p> <p>Backup PC (Bacula Web)</p>	
<p>All Device: Cleaning <input checked="" type="checkbox"/></p> <p>Desktop/Notebook: Yes No N/A</p> <p>Device is harden <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/></p>		<p>All Device: Cleaning <input checked="" type="checkbox"/></p> <p>Desktop/Notebook: Yes No N/A</p> <p>Device is harden <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p>MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/></p>		<p>Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/></p> <p>Alert: <input type="checkbox"/> Ticket No: _____</p>	

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

STATE : SELANGOR ZONE : 10

DEPT : WARD LOCATION :

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : _____ MONITOR : _____

S/N CPU : _____ MOUSE : _____

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

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

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT	
<p>Signature & Stamp</p> <p>Customer Name</p> <p>Date</p>	<p>Signature & Stamp</p> <p>Engineer Name</p> <p>Date</p>

NORIMA BINTI MD. NOOR
 Pegawai Famas UF 54
 Hospital Tengku Ampuan Rahimah
 Klang
 RPh : 2774

MUHAMMAD ANUAR B. AWALUDIN
 Phis & CPS Implementer
 Pharmaniaga Logistic Sdn. Bhd.
 9/3/11

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

STATE : SELANGOR

LOCATION : WARD

DEPT : WARD

ZONE : 10

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-01/PCD-069

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 4A

S/N CPU : PC05FLD9

KEYBOARD : 0010231

MOUSE : 5F19304622B

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
115	123	<input type="checkbox"/>	
75-6	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

N/A

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 type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>	

PAT ID : PHIS/SEL-03/HSP-01/PCD-070

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 4B

S/N CPU : PC04MX54

KEYBOARD : 8217839

MOUSE : 5F19304298B

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
114	123	<input type="checkbox"/>	
75-6	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

N/A

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 type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>	

PAT ID : PHIS/SEL-03/HSP-01/PCD-071

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 4 (ICU/CCU)

S/N CPU : PC05FLF9

KEYBOARD : 0004208

MOUSE : 5F19304711B

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
112	127	<input type="checkbox"/>	
75-6	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

N/A

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 type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>	

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: **HOSPITAL TENGKU AMPUAN RAHIMAH** DEPT: **WARD** LOCATION: **STATE : SELANGOR** ZONE: **10**

PAT ID : _____ MONITOR: N/A KEYBOARD: N/A MOUSE: LOADED UNLOADED RELOCATED

S/N CPU : _____

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 type="checkbox"/>			Alert <input type="checkbox"/>				
Verify Condition : Connection via LAN / USB <input type="checkbox"/>			Ticket No				
Fan/ Power Supply/ Charger <input type="checkbox"/>							
Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/>			Alert <input type="checkbox"/>				
2nd Partition <input type="checkbox"/>			Ticket No				
MEMORY : 2 GB <input type="checkbox"/>							
4 GB <input type="checkbox"/>							

PAT ID : _____ MONITOR: N/A KEYBOARD: N/A MOUSE: LOADED UNLOADED RELOCATED

S/N CPU : _____

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 type="checkbox"/>			Alert <input type="checkbox"/>				
Verify Condition : Connection via LAN / USB <input type="checkbox"/>			Ticket No				
Fan/ Power Supply/ Charger <input type="checkbox"/>							
Hard Disk Utilization (GB) : 1st Partition <input type="checkbox"/>			Alert <input type="checkbox"/>				
2nd Partition <input type="checkbox"/>			Ticket No				
MEMORY : 2 GB <input type="checkbox"/>							
4 GB <input type="checkbox"/>							

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp
Customer Name
Date

NORIMA BINTI MD. NOOR
Pegawai Farmasi UFS4
Hospital Tengku Ampuan Rahimah
Klang
RPH : 2774
9/3

Signature & Stamp
Engineer Name
Date

MUHAMMAD ANUAR B. AWALUDIN
PHS & CPS Implementer
Pharmaniaga Logistic Sdn. Bhd
9/3/18

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

STATE : SELANGOR

LOCATION : WARD

DEPT : WARD

ZONE : 10

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

PAT ID : PHIS/SEL-03/HSP-01/PCD-072 DEPARTMENT : **DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER** LOCATION : Ward 5A ZONE : 10

S/N CPU : PC04RRY4 MONITOR : V902N5N KEYBOARD : 0004051 MOUSE: 5F1930431B LOANED UNLOANED RELOCATED

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			
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Free	<input type="checkbox"/>	Alert	<input type="checkbox"/>	Alert	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Free	115	Ticket No			
4 GB	<input type="checkbox"/>		75-6				
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		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-03/HSP-01/PCD-073 DEPARTMENT : **DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER** LOCATION : Ward 5B ZONE : 10

S/N CPU : PC05FKX0 MONITOR : V901ETKN KEYBOARD : 0004192 MOUSE: 5F1930431B LOANED UNLOANED RELOCATED

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			
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Free	<input type="checkbox"/>	Alert	<input type="checkbox"/>	Alert	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Free	115	Ticket No			
4 GB	<input type="checkbox"/>		75-6				
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		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-03/HSP-01/PCD-074 DEPARTMENT : **DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER** LOCATION : Ward 5C (ICU) ZONE : 10

S/N CPU : PC04MXZ7 MONITOR : V901ALEX KEYBOARD : 0004125 MOUSE: 5F1930431B LOANED UNLOANED RELOCATED

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			
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Free	<input type="checkbox"/>	Alert	<input type="checkbox"/>	Alert	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Free	115	Ticket No			
4 GB	<input type="checkbox"/>		75-6				
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		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 TENGKU AMPUAN RAHIMAH

DEPT : WAARD

LOCATION :

STATE : SELANGOR

ZONE : 10

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : _____ MONITOR : N/A KEYBOARD : _____ MOUSE : _____

S/N CPU : _____ Location : _____ Relocated :

Learned : Unlearned :

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 type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Ticket No	Auto update disabled:		
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	(a) Java (JKD 6 update 30)		
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Hard Disk Utilization (GB) : 1st Partition		Ticket No	(b) Internet Explorer 9 (64bits)		
					ClamAV - Ver 0.98.3		
					Microsoft Office		
					BCP (BCP PC only)		
					Backup PC (Bacula Web)		

PAT ID : _____ MONITOR : _____ MOUSE : _____

S/N CPU : _____ Location : _____ Relocated :

Learned : Unlearned :

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID : _____ MONITOR : N/A KEYBOARD : _____ MOUSE : _____

S/N CPU : _____ Location : _____ Relocated :

Learned : Unlearned :

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 type="checkbox"/>	Verify Condition : Connection via LAN / USB	Alert <input type="checkbox"/>	Ticket No	Auto update disabled:		
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger	Free <input type="checkbox"/>	Alert <input type="checkbox"/>	(a) Java (JKD 6 update 30)		
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Hard Disk Utilization (GB) : 1st Partition		Ticket No	(b) Internet Explorer 9 (64bits)		
					ClamAV - Ver 0.98.3		
					Microsoft Office		
					BCP (BCP PC only)		
					Backup PC (Bacula Web)		

PAT ID : _____ MONITOR : _____ MOUSE : _____

S/N CPU : _____ Location : _____ Relocated :

Learned : Unlearned :

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

Signature & Stamp Customer Name Date	Signature & Stamp Engineer Name Date
NORIMA BINTI MOHAMMAD Pegawai Farmasi UFS4 Hospital Tengku Ampuan Rahimah Klang RPh 2774 9/3	PHARMANIAGA LOGISTICS SDN BHD (M.S.B.) MURAHMAD ANUAR B. AWALUDIN FINS & CPS Implementation Pharmaniaga Logistic Sdn. Bhd. 9/3/18

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

STATE : SELANGOR

LOCATION : WARD

DEPT : WARD

ZONE : 10

FACILITY : HOSPITAL TENGKU AMPUJAN RAHIMAH

PATID : PHIS/SEL-03/HSP-01/PCD-075

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 6A

S/N CPU : PC04MX35

KEYBOARD : 0004106

MOUSE : 5F193C12098

Loaned Unloaned Relocated

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP							
Verify Condition :	Yes	No	Free	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
All Device: Cleaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Used		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
MEMORY : 2 GB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	114		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	75-6		<input type="checkbox"/>	<input type="checkbox"/>		
Verify Condition :		Connection via LAN / USB		Alert		Ticket No		Auto update disabled:			
Fan/ Power Supply/ Charger		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		(a) Java (JKD 6 update 30)			
Hard Disk Utilization (GB) :		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		(b) Internet Explorer 9 (64bits)			
1st Partition		124		<input type="checkbox"/>		<input type="checkbox"/>		ClamAV - Ver 0.98.3			
2nd Partition		136		<input type="checkbox"/>		<input type="checkbox"/>		Microsoft Office			
				<input type="checkbox"/>		<input type="checkbox"/>		BCP (BCP PC only)			
				<input type="checkbox"/>		<input type="checkbox"/>		Backup PC (Bacula Web)			

PATID : PHIS/SEL-03/HSP-01/PCD-076

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 6B

S/N CPU : PC04MXFA

KEYBOARD : 0006898

MOUSE : 5F193D04038

Loaned Unloaned Relocated

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

PATID : PHIS/SEL-03/HSP-01/PCD-077

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 6C

S/N CPU : PC05FKQK

KEYBOARD : 0005776

MOUSE : 5F193D046768

Loaned Unloaned Relocated

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP							
Verify Condition :	Yes	No	Free	Alert	Ticket No	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
All Device: Cleaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Used		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
MEMORY : 2 GB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	116		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	75-6		<input type="checkbox"/>	<input type="checkbox"/>		
Verify Condition :		Connection via LAN / USB		Alert		Ticket No		Auto update disabled:			
Fan/ Power Supply/ Charger		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		(a) Java (JKD 6 update 30)			
Hard Disk Utilization (GB) :		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		(b) Internet Explorer 9 (64bits)			
1st Partition		124		<input type="checkbox"/>		<input type="checkbox"/>		ClamAV - Ver 0.98.3			
2nd Partition		136		<input type="checkbox"/>		<input type="checkbox"/>		Microsoft Office			
				<input type="checkbox"/>		<input type="checkbox"/>		BCP (BCP PC only)			
				<input type="checkbox"/>		<input type="checkbox"/>		Backup PC (Bacula Web)			

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

STATE : SELANGOR

LOCATION :

DEPT : WARD

MOUSE :

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

ZONE : 10

PAT ID : _____ MONITOR : _____ KEYBOARD : _____

S/N CPU : _____ Unlocated: Located: Relocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:		Ticket No		(a) Java (JKD 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>			(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Alert	<input type="checkbox"/>	CiamAv - Ver 0.98.3	<input type="checkbox"/>
Hard Disk Utilization (GB):		Ticket No		Microsoft Office	<input type="checkbox"/>
1st Partition	<input type="checkbox"/>			BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>			Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY :					
2 GB	<input type="checkbox"/>				
4 GB	<input type="checkbox"/>				

PAT ID : _____ MONITOR : _____ KEYBOARD : _____

S/N CPU : _____ Unlocated: Located: Relocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:		(a) Java (JKD 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	CiamAv - Ver 0.98.3	<input type="checkbox"/>
Hard Disk Utilization (GB):		Microsoft Office	<input type="checkbox"/>
1st Partition	<input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition	<input type="checkbox"/>	Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY :			
2 GB	<input type="checkbox"/>		
4 GB	<input type="checkbox"/>		

PAT ID : _____ MONITOR : _____ KEYBOARD : _____

S/N CPU : _____ Unlocated: Located: Relocated:

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER	PHARMANIAGA LOGISTICS SDN BHD (PLSB)
Signature & Stamp	 MOHAMMAD ANUAR B. AWALDOON PHIS & CPS Implementer Pharmaniaga Logistic Sdn. Bhd. 9/3/18
Customer Name	PHARMANIAGA LOGISTICS SDN BHD (PLSB)
Date	

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

ZONE : 10

STATE : SELANGOR

LOCATION :

DEPT : WARD

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH

PAT ID : Phis/SEL-03/HSP-01/PCD-078
 S/N CPU : PC04MX88
 MONITOR : V901MT9N
 KEYBOARD : 0004215
 MOUSE : 5F19304900B
 Location : Ward 6D (NICU)
 Relocated :
 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"/>	Alert	Ticket No	Auto update disabled:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify Condition:				(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>			(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Free	Alert	ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB):		115	124	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1st Partition		75-6	136	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition				Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>						
MEMORY :	2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/>						

PAT ID : Phis/SEL-03/HSP-01/PCD-079
 S/N CPU : PC04RS1V
 MONITOR : V901ERM1
 KEYBOARD : 0006599
 MOUSE : 44N0967
 Location : Ward 7A
 Relocated :
 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"/>	Alert	Ticket No	Auto update disabled:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify Condition:				(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>			(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Free	Alert	ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB):		115	124	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1st Partition		75-6	136	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition				Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>						
MEMORY :	2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/>						

PAT ID : Phis/SEL-03/HSP-01/PCD-080
 S/N CPU : PC04QV9F
 MONITOR : V9019XXH
 KEYBOARD : 01282995
 MOUSE : H5509H0E0E
 Location : Ward 7B
 Relocated :
 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"/>	Alert	Ticket No	Auto update disabled:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verify Condition:				(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>			(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Free	Alert	ClamAV - Ver 0.98.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB):		116	123	Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1st Partition		75-6	136	BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2nd Partition				Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>						
MEMORY :	2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/>						

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY: HOSPITAL TENGKU AMPUAN RAHIMAH DEPT: WARD LOCATION: STATE: SELANGOR ZONE: 10

PAT ID : _____ MONITOR: N/A KEYBOARD: _____ MOUSE: _____

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

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"/>	Alert <input type="checkbox"/> Ticket No _____	Verify Condition: Connection via LAN / USB <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No _____	Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>
Desktop/Notebook: Device is harden Yes <input type="checkbox"/> No <input type="checkbox"/>	Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No _____	Fan/ Power Supply/ Charger <input type="checkbox"/>	Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No _____	(b) Internet Explorer 9 (64bits) <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Hard Disk Utilization (GB): 1st Partition <input type="checkbox"/>		ClamAV - Ver 0.98.3 <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>
		2nd Partition <input type="checkbox"/>		Microsoft Office <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>
				BCP (BCP PC only) <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>
				Backup PC (Bacula Web) <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>

PAT ID : _____ MONITOR: N/A KEYBOARD: _____ MOUSE: _____

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

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"/>	Alert <input type="checkbox"/> Ticket No _____	Verify Condition: Connection via LAN / USB <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No _____	Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>
Desktop/Notebook: Device is harden Yes <input type="checkbox"/> No <input type="checkbox"/>	Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No _____	Fan/ Power Supply/ Charger <input type="checkbox"/>	Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No _____	(b) Internet Explorer 9 (64bits) <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Hard Disk Utilization (GB): 1st Partition <input type="checkbox"/>		ClamAV - Ver 0.98.3 <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>
		2nd Partition <input type="checkbox"/>		Microsoft Office <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>
				BCP (BCP PC only) <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>
				Backup PC (Bacula Web) <input type="checkbox"/>	Function <input type="checkbox"/> Current Version <input type="checkbox"/>

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER	PHARMANIAGA LOGISTICS SDN BHD (PLSB)
Signature & Stamp	MUHAMMAD ABUJAR B. AWALUDIN Phis & CPS Implementer Pharmaniaga Logistic Sdn. Bhd. 9/3/18
Customer Name	
Date	

Signature & Stamp	NORIMA BINTI NID NOOR Pegawai Farmasi/UT 54 Hospital Tengku Ampuan Rahimah Klang RPH 2774 9/3
Customer Name	
Date	

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : HOSPITAL TENGGU AMPUAN RAHIMAH

DEPT : WARD

LOCATION :

STATE : SELANGOR

ZONE : 10

PAT ID : PHIS/SEL-03/HSP-01/PCD-081

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 7C

S/N CPU : PC04QVA0

MONITOR : V901ERN1

MOUSE : 44F6L9S

Keyboard : 0005115

Location : Ward 7C

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Yes	Function	Free	Function	Not Function & Resolved	Function	Updated Version
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	<input type="checkbox"/>	Ticket No		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Hard Disk Utilization (GB) :	<input type="checkbox"/>	Alert		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	1st Partition	115	Free		ClamAV - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition	756	Alert		Microsoft Office	<input type="checkbox"/>
				Free		BCP (BCP PC only)	<input type="checkbox"/>
				Ticket No		Backup PC (Bacula Web)	<input type="checkbox"/>

PAT ID : PHIS/SEL-03/HSP-01/PCD-082

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 7D

S/N CPU : PC04RRZR

MONITOR : V9019Y7T

MOUSE : 5F19305208B

Keyboard : 0006902

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Yes	Function	Free	Function	Not Function & Resolved	Function	Updated Version
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	<input type="checkbox"/>	Ticket No		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Hard Disk Utilization (GB) :	<input type="checkbox"/>	Alert		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	1st Partition	116	Free		ClamAV - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition	756	Alert		Microsoft Office	<input type="checkbox"/>
				Free		BCP (BCP PC only)	<input type="checkbox"/>
				Ticket No		Backup PC (Bacula Web)	<input type="checkbox"/>

PAT ID : PHIS/SEL-03/HSP-01/PCD-083

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 8A

S/N CPU : PC04QVA4

MONITOR : V901ERRT

MOUSE : 5F19305210B

Keyboard : 01227714

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Function	Yes	Function	Free	Function	Not Function & Resolved	Function	Updated Version
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Desktop/Notebook: Device is harden	<input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	<input type="checkbox"/>	Ticket No		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input checked="" type="checkbox"/>	Hard Disk Utilization (GB) :	<input type="checkbox"/>	Alert		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	1st Partition	116	Free		ClamAV - Ver 0.98.3	<input type="checkbox"/>
		2nd Partition	756	Alert		Microsoft Office	<input type="checkbox"/>
				Free		BCP (BCP PC only)	<input type="checkbox"/>
				Ticket No		Backup PC (Bacula Web)	<input type="checkbox"/>

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 1)

FACILITY : HOSPITAL TENGGU AMPUJAN RAHIMAH DEPT : WARD LOCATION : STATE : SELANGOR ZONE : 10

PAT ID : PHIS/SEL-03/HSP-01/PCD-084

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 88

S/N CPU : PC04MXJ3

KEYBOARD : 01227508

MOUSE : H5509HAQ3R4

Released :

PART I - STANDARD TASK

N/A

All Devices: Cleaning

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	124	<input type="checkbox"/>	
756	136	<input type="checkbox"/>	

Verification:

IWP

KYM

PHIS Portal

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)

(b) Internet Explorer 9 (64bits)

ClamAV - Ver 0.98.3

Microsoft Office

BCP (BCP PC only)

Backup PC (Bacula Web)

PAT ID : PHIS/SEL-03/HSP-01/PCD-085

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Ward 8C

S/N CPU : PC04MX8X

KEYBOARD : 01282961

MOUSE : H5509HAQ3P

Released :

PART I - STANDARD TASK

N/A

All Devices: Cleaning

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"/>	
756	136	<input type="checkbox"/>	

Verification:

IWP

KYM

PHIS Portal

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)

(b) Internet Explorer 9 (64bits)

ClamAV - Ver 0.98.3

Microsoft Office

BCP (BCP PC only)

Backup PC (Bacula Web)

PAT ID : PHIS/SEL-03/HSP-01/PCD-086

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location : Wad Ophthalmology

S/N CPU : PC04R50Y

KEYBOARD : 0003239

MOUSE : 44F7296

Released :

PART I - STANDARD TASK

N/A

All Device: Cleaning

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	122	<input type="checkbox"/>	
756	136	<input type="checkbox"/>	

Verification:

IWP

KYM

PHIS Portal

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)

(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 TENGGU AMPUAN RAHIMAH DEPT : WARD STATE : SELANGOR ZONE : 10
 LOCATION : Ward Psychiatric (KK Anika)
 PAT ID : PHIS/SEL-03/HSP-01/PCD-094 KEYBOARD : 7316585 MONITOR : VKA42089
 S/N CPU : PC0J6QSH MOUSE : 6K168B3369B

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Loaned: Unlocated: Relocated:

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
All Device: Cleaning	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Alert	Ticket No	<input type="checkbox"/>
Verify Condition: Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	Free		<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Alert	Ticket No	<input type="checkbox"/>
Hard Disk Utilization (GB): 1st Partition	125	114	Free		<input type="checkbox"/>
2nd Partition	75.6	136			<input type="checkbox"/>
Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>				<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>				<input 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

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Loaned: Unlocated: Relocated:

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
All Device: Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	Alert	Ticket No	<input type="checkbox"/>
Verify Condition: Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	Free		<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	Alert	Ticket No	<input type="checkbox"/>
Hard Disk Utilization (GB): 1st Partition					<input type="checkbox"/>
2nd Partition					<input type="checkbox"/>
Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>				<input type="checkbox"/>
4 GB	<input type="checkbox"/>				<input 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

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp: NORIMA BINTI MD. NOOR
 Pegawai Farmasi UF-54
 Hospital Tengku Ampuan Rahimah
 Klang
 RPH - 2774

Signature & Stamp: MUHAMMAD ANUAR B. AWALUDIN
 PHIS & CPS Implementer
 Pharmaniaga Logistic Sdn. Bhd.

Date: 9/3/18

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : HOSPITAL TENGKU AMPUAN RAHIMAH DEPT : WARD LOCATION : STATE : SELANGOR ZONE : 10

PAT ID : PHIS/SEL-03/HSP-01/PCD-087
 S/N CPU : PC04MXD0 MONITOR : V9019XSW
 KEYBOARD : 01226396 MOUSE : H5515HA1R8T
 Location : Ward 1C Relocated :

PART I - STANDARD TASK N/A

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

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

MEMORY : 2 GB
 4 GB

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	124	<input type="checkbox"/>	
756	136	<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-03/HSP-01/PCD-088
 S/N CPU : PC04MIXEL MONITOR : V9019XYD
 KEYBOARD : 0002956 MOUSE : 44F6L79
 Location : Ward PHDU Relocated :

PART I - STANDARD TASK N/A

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

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

MEMORY : 2 GB
 4 GB

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	123	<input type="checkbox"/>	
756	136	<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-03/HSP-01/PCD-089
 S/N CPU : PC04QV9G MONITOR : V901ETKL
 KEYBOARD : 0006440 MOUSE : 44F6L52
 Location : Ward 8G (Geriatric) Relocated :

PART I - STANDARD TASK N/A

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

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

MEMORY : 2 GB
 4 GB

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	124	<input type="checkbox"/>	
756	136	<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)

(FORM 1)

FACILITY: HOSPITAL TENGKU AMPUAN RAHIMAH

DEPT: WARD

LOCATION:

STATE: SELANGOR

ZONE: 10

PAT ID : _____

S/N CPU : _____

MONITOR: _____

KEYBOARD : _____

MOUSE: _____

Location: _____

Released:

Loaned: Unlocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

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

PAT ID : _____

S/N CPU : _____

MONITOR: _____

KEYBOARD : _____

MOUSE: _____

Location: _____

Released:

Loaned: Unlocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PART I - STANDARD TASK	N/A <input type="checkbox"/>	PART II - STANDARD HEALTH CHECK		
All Device: Cleaning <input type="checkbox"/>		Function	Not Function & Resolved	Not Function & Unresolved
Verify Condition: Connection via LAN / USB		<input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No _____
Fan/ Power Supply/ Charger		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard Disk Utilization (GB):		Used _____	Free _____	Alert <input type="checkbox"/>
Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/>			Ticket No _____
MEMORY : 2 GB <input type="checkbox"/> 4 GB <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 IV - FINDINGS / ALERTS / DETECTION

PCD-087: Mouse missing.

FURTHER ACTION / RECOMMENDATION

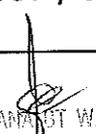
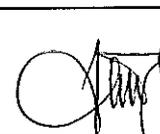
PART V - ACKNOWLEDGEMENT

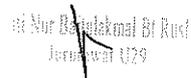
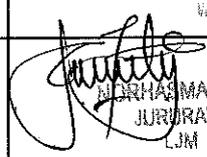
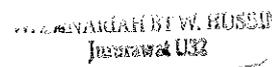
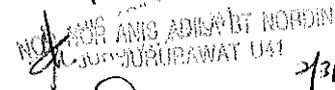
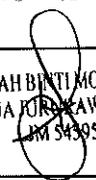
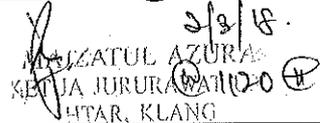
CUSTOMER

Signature & Stamp Customer Name Date	Signature & Stamp Engineer Name Date
--	--

NORIMA BINTI MD. NOOR
 Pegawai Farnas UFS4
 Hospital Tengku Ampuan Rahimah
 Klang
 RPH: 2774

MUHAMMAD ANUAR B. AWALUDIN
 PHIS & CPS Implementer
 Phairmaniaga Logistic Sdn. Bhd.
 9/3/18.

WARD HTAR		CHOP / SIGN
Ward G2	PhIS/SEL-03/HSP-01/PCD-057	BP:  6/3/18 W. ROHANA BT. W. IBRAHIM JURURAWAT U29
Ward G3	PhIS/SEL-03/HSP-01/PCD-058	 NORSIDAH MOHAMMAD KETUA JURURAWAT U32 HTAR KLANG LJM: 35057 6/3/2018
Ward G4	PhIS/SEL-03/HSP-01/PCD-059	KASTEN AP MALANDI JURURAWAT U32 BP:  6/3/2018 @ Hpm
Ward GHDW	PhIS/SEL-03/HSP-01/PCD-060	 NORAZERA YUSOFF JURURAWAT U29 6/3/18
Ward 1A	PhIS/SEL-03/HSP-01/PCD-061	 RAFIDAH MOHD SALLEH KETUA JURURAWATAN U32 5/3/18
Ward 1B	PhIS/SEL-03/HSP-01/PCD-062	 NORLINA BT RUSLI JURURAWAT U32 (KUP) 5/3/18
Ward 1D	PhIS/SEL-03/HSP-01/PCD-063	 RAHA BINTI MARNI KETUA JURURAWAT U32 HTAR, KLANG 4/8/18
Ward 2A	PhIS/SEL-03/HSP-01/PCD-064	MARIANI BT ANUAR KETUA JURURAWAT U32
Ward 2B	PhIS/SEL-03/HSP-01/PCD-065	 JANET ANAK SANO KETUA JURURAWAT U32 LJM: 49023
Ward 2C	PhIS/SEL-03/HSP-01/PCD-066	SITI NOR BT RAZALI JURURAWAT U29
Ward 3A	PhIS/SEL-03/HSP-01/PCD-067	 NORHAYATI BINTI ARIFFIN KETUA JURURAWAT U32 HTAR, KLANG 2/3/18
Ward 3B & 3C	PhIS/SEL-03/HSP-01/PCD-068	NORHAYATI BINTI ARIFFIN KETUA JURURAWAT U32 HTAR, KLANG 2/3/18
Ward 4A	PhIS/SEL-03/HSP-01/PCD-069	 NORHAZURA BINTI BAHARUDIN KETUA JURURAWAT U32 HTAR, KLANG 2/3/2018

Ward 4B	PHIS/SEL-03/HSP-01/PCD-070	 Nur Bahadkmal Bt Ruzi Jururawat U29 2/3/18 @ 0240 pm
Ward 4 (ICU/CCU)	PHIS/SEL-03/HSP-01/PCD-071	 LINA BINTI DAT KETUA JURURAWAT U32 HTAR, KLANG 2/3/18 @ 1540 hr.
Ward 5A	PHIS/SEL-03/HSP-01/PCD-072	 ZAHARAH BT DIN JURURAWAT U32 2/3/18 @ 12 ¹⁰
Ward 5B	PHIS/SEL-03/HSP-01/PCD-073	 NUR HAFIZAH KETUA JURURAWAT U32 WAD 5B HTAR KLANG 2/3/18 @ 12 ³⁰
Ward 5C (ICU)	PHIS/SEL-03/HSP-01/PCD-074	 NURHASMAH LAILY ALI JURURAWAT U29 LJM 62530 2/3/18 @ 12 ³⁰
Ward 6A	PHIS/SEL-03/HSP-01/PCD-075	 AZLINA BT AB RAHMAN KETUA JURURAWAT U32 LJM: 50425 2/3/18 @ 11 ⁵⁵ am
Ward 6B	PHIS/SEL-03/HSP-01/PCD-076	 AZLINA BT AB RAHMAN KETUA JURURAWAT U32 LJM: 50425 2/3/18 @ 12 ⁰⁰ pm
Ward 6C	PHIS/SEL-03/HSP-01/PCD-077	 ZAMRIAH BT W. HUSSEIN Jururawat U32 2/3/18 @ 12 ⁰⁵ pm
Ward 6D (NICU)	PHIS/SEL-03/HSP-01/PCD-078	 AHMAD A'ZUDDIN BAHARUDDIN PEN. REC. PERUBATAN GRED U29 NICU HTAR 2/3/18
Ward 7A	PHIS/SEL-03/HSP-01/PCD-079	 NUR ANIS ADILA BT NORDIN JURURAWAT U41 2/3/18 @ 11 ³⁰ am
Ward 7B	PHIS/SEL-03/HSP-01/PCD-080	 NOR FAIZAH BINTI MOHD ANUAR KETUA JURURAWAT U32 LJM 54395 2/3/18 @ 11 ⁵⁵ am
Ward 7C	PHIS/SEL-03/HSP-01/PCD-081	 NUR ZATUL AZURA KETUA JURURAWAT U32 HTAR, KLANG 2/3/18 @ 12 ⁰⁰
Ward 7D	PHIS/SEL-03/HSP-01/PCD-082	 NUR HAFIZAH KETUA JURURAWAT U32 HTAR, KLANG
Ward 8A	PHIS/SEL-03/HSP-01/PCD-083	 HAMIZA BT KAMARUDIN KETUA JURURAWAT U32 SRN 38553 1/3/2018 @ 1530

HAMIZA BT KAMARUDIN
 KETUA JURURAWAT U32
 SRN 38553

Ward 8B	PHIS/SEL-03/HSP-01/PCD-084	ESAH BT MOHAMED AMR KETUA JURURAWAT U32 NO LJM: 29216 E 1/3/18
Ward 8C	PHIS/SEL-03/HSP-01/PCD-085	P. PUSPAVATHI JURURAWAT U32 (KUP) HTAR 1/3/18
Wad Ophthalmology T3	PHIS/SEL-03/HSP-01/PCD-086	ROZALILA BT WAGIRIN JURURAWAT U29 SKN: 73389 B/P SR SM ROLHAYU 07/03/18 @ 1545 (P)
Ward 1C	PHIS/SEL-03/HSP-01/PCD-087	NOYAH ANOH JURURAWAT U32 (KUP) 1/3/18
Ward PHDU 6A	PHIS/SEL-03/HSP-01/PCD-088	B:P- MOHD MOHD NAZI JURURAWAT U29
Ward 8G (Geriatric)	PHIS/SEL-03/HSP-01/PCD-089	BP NOOR HALINDA JURURAWAT GRED U29

Ward Psy (KK Anika)

PCD-094

YEOW WEI JIET
Pegawai Farmasi UF44
Hospital Tengku Ampuan Rahimah
Klang
RPH: 9150



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	PC05FKZ8	V901ALFX	01282959	5G34502862B	PhIS/SEL-03/HSP-01/PCD-001	Main Store	Receiving 1
2	PC05FL8F	V9019A01	8217913	5F19304709B	PhIS/SEL-03/HSP-01/PCD-002	Main Store	Receiving 2
3	PC04MXDF	V9019Y0Y	0002806	5G34502872B	PhIS/SEL-03/HSP-01/PCD-003	Main Store	Distribution 1
4	PC05FL9V	V901TYF4	0005404	5F19305211B	PhIS/SEL-03/HSP-01/PCD-004	Main Store	Distribution 2
5	PC04MX4T	V9019XYE	0000942	5G34502563B	PhIS/SEL-03/HSP-01/PCD-005	Main Store	Procurement 1
6	PC04MXGT	V901ALG1	0004052	5F19304744B	PhIS/SEL-03/HSP-01/PCD-006	Main Store	Procurement 2
7	PC05FKRT	V9019XYW	8217926	5F19304661B	PhIS/SEL-03/HSP-01/PCD-007	Main Store	Ketua Pegawai Farmasi
8	PC04RRZY	V9019XZ0	8217924	5G34502826B	PhIS/SEL-03/HSP-01/PCD-008	Outpatient Pharmacy Level 1	Dispensing 1
9	PC05FKTA	V9017VLZ	0006843	5F19304287B	PhIS/SEL-03/HSP-01/PCD-009	Outpatient Pharmacy Level 1	Screening & Labelling 1
10	PC05FLBK	V90185DK	0002799	5F19304673B	PhIS/SEL-03/HSP-01/PCD-010	Outpatient Pharmacy Level 1	Screening & Labelling 2
11	PC04MXAK	V9019XYA	8217796	HS509HAOK3G	PhIS/SEL-03/HSP-01/PCD-011	Outpatient Pharmacy Level 1	Screening & Labelling 3
12	PC05FL95	V9019Y88	8217911	5F19305115B	PhIS/SEL-03/HSP-01/PCD-012	Outpatient Pharmacy Level 1	Screening & Labelling 4
13	PC04RRY0	V9019Y19	8217826	5F19304652B	PhIS/SEL-03/HSP-01/PCD-013	Outpatient Pharmacy Level 1	Dispensing 2
14	PC05FLBB	V900X5VX	0002805	5G34502485B	PhIS/SEL-03/HSP-01/PCD-014	Outpatient Pharmacy Level 1	Dispensing 3
15	PC04MX66	V900FOGX	0002801	5F19305206B	PhIS/SEL-03/HSP-01/PCD-015	Outpatient Pharmacy Level 1	Dispensing 4
16	PC05FL3Y	V9019XYN	8217828	44N0959	PhIS/SEL-03/HSP-01/PCD-016	Outpatient Pharmacy Level 1	Dispensing 5
17	PC04MXHX	V901B071	0006842	5F19304697B	PhIS/SEL-03/HSP-01/PCD-017	Outpatient Pharmacy Level 1	Substore
18	PC05FLES	V900Y01V	0000824	5G34502852B	PhIS/SEL-03/HSP-01/PCD-018	Outpatient Pharmacy Level 1	Medication Counselling
19	PC04MX3W	V9017VM3	0000817	5G34502874B	PhIS/SEL-03/HSP-01/PCD-019	Outpatient Pharmacy Level 1	Medication Counselling 2 & MTAC
20	PC04MXH5	V9019XZW	0004051	5F19304664B	PhIS/SEL-03/HSP-01/PCD-020	Outpatient Pharmacy Level 2	Screening, Verification & labelling
21	PC05FLCF	V901TYG0	0001615	HS516HAJIBN	PhIS/SEL-03/HSP-01/PCD-021	Outpatient Pharmacy Level 2	Dispensing
22	PC04RRWG	V901TYEZ	0000635	HS515HAIR9C	PhIS/SEL-03/HSP-01/PCD-022	MTAC	RVD
23	PC04MXBZ	V9018M32	0004070	5F19304692B	PhIS/SEL-03/HSP-01/PCD-023	Pharmacy	Methadone
24	PC04MX8T	V901ALE9	0004071	5F19304698B	PhIS/SEL-03/HSP-01/PCD-024	Ward Supply Pharmacy	Procurement
25	PC04RS3G	V901TYH6	0003671	HS515HA1SCE	PhIS/SEL-03/HSP-01/PCD-025	Ward Supply Pharmacy	Screening, Verification & Labelling 1



PHIS & CPS PROJECT



26	PC04MXEQ	V901Y7FR	0001651	HS515HA1J0J	PHIS/SEL-03/HSP-01/PCD-026	Ward Supply Pharmacy	Screening, Verification & Labelling 2
27	PC05FLED	V901Y7L3	01282934	HS515HA17D3	PHIS/SEL-03/HSP-01/PCD-027	Ward Supply Pharmacy	Screening, Verification & Labelling 3
28	PC05FLFB	V901MT8W	0002786	HS515HA1S8X	PHIS/SEL-03/HSP-01/PCD-028	Ward Supply Pharmacy	Screening, Verification & Labelling 4
29	PC04MXHR	V901ERLN	8217819	5F19305119B	PHIS/SEL-03/HSP-01/PCD-029	Ward Supply Pharmacy	Dispensing
30	PC05FLFF	V901Y7M1	01281490	HS509HA0J5N	PHIS/SEL-03/HSP-01/PCD-030	Ward Supply Pharmacy	Meeting Room
31	PC05FL2E	V901Y7LF	01227660	HS509HA03R9	PHIS/SEL-03/HSP-01/PCD-031	Ward Supply Pharmacy	Danger Drug Room
32	PC04MXI4	V901Y7M8	0003198	44F6090	PHIS/SEL-03/HSP-01/PCD-032	Satellite Pharmacy 4	Screening, Verification & Labelling 1
33	PC05FKU3	V901TYFN	0002865	44F6627	PHIS/SEL-03/HSP-01/PCD-033	Satellite Pharmacy 4	Screening, Verification & Labelling 2
34	PC05FLK2	V901TYH4	0001348	HS515HA1HV8	PHIS/SEL-03/HSP-01/PCD-034	Satellite Pharmacy 4	Dispensing
35	PC04MX56	V90185FF	01227640	HS509HA053Q	PHIS/SEL-03/HSP-01/PCD-035	Satellite Pharmacy 4	Substore
36	PC04RRUC	V901MT8A	0001756	HS516HA1XTW	PHIS/SEL-03/HSP-01/PCD-036	Satellite Pharmacy 7	Screening, Verification & Labelling 1
37	PC05FKQ0	V901MTA6	0002127	HS515HA1HWA	PHIS/SEL-03/HSP-01/PCD-037	Satellite Pharmacy 7	Screening, Verification & Labelling 2
38	PC05FLD1	V901MT81	01281594	HS509HA0J2T	PHIS/SEL-03/HSP-01/PCD-038	Satellite Pharmacy 7	Dispensing 1
39	PC04RRU7	V901ERMD	0001787	HS516HA1YDY	PHIS/SEL-03/HSP-01/PCD-039	Satellite Pharmacy 7	Dispensing 2
40	PC04RS23	V901TYGC	0000656	HS516HA1JD5	PHIS/SEL-03/HSP-01/PCD-040	Satellite Pharmacy 7	Substore
41	PC05FLC9	V901TYGN	0002516	HS516HA15PD	PHIS/SEL-03/HSP-01/PCD-041	Discaj Pharmacy	Screening, Verification & Labelling
42	PC04MX50	V901Y7M7	0001778	44I5842	PHIS/SEL-03/HSP-01/PCD-042	Discaj Pharmacy	Dispensing
43	PC04MX81	V901Y7LW	0003160	44F7310	PHIS/SEL-03/HSP-01/PCD-043	Discaj Pharmacy	Substore
44	PC04MX7G	V901MVET	01227565	HS509HA0MX9	PHIS/SEL-03/HSP-01/PCD-044	A&E Pharmacy	Dispensing
45	PC05FL7Q	V9022PE9	01227498	HS509HA0MWT	PHIS/SEL-03/HSP-01/PCD-045	A&E Pharmacy	Screening, Verification, Labelling
46	PC04MXEC	V9022RWE	0003125	44F7324	PHIS/SEL-03/HSP-01/PCD-046	Outpatient Pharmacy Level 1	Bilik Kaunseling
47	PC04MXA1	V9022PK2	0002152	HS515HA1HV2	PHIS/SEL-03/HSP-01/PCD-047	Psychiatric Pharmacy	Screening, Verification, Labelling,
48	PC05FL8J	V9023WL9	0002340	HS515HA1HUG	PHIS/SEL-03/HSP-01/PCD-048	Manufacturing	Galenic
49	PC04MXAD	V9022RVR	0002132	HS515HA1HWJ	PHIS/SEL-03/HSP-01/PCD-049	Manufacturing	Prepack
50	PC05FL8H	V9023WL2	0001351	HS516HA1XRP	PHIS/SEL-03/HSP-01/PCD-050	Manufacturing	IV
51	PC05FKWC	V901TYHC	01226695	HS509HA0D8N	PHIS/SEL-03/HSP-01/PCD-051	Manufacturing	CDR
52	PC05FKTB	V901TYGB	01282968	44F6065	PHIS/SEL-03/HSP-01/PCD-052	Manufacturing	PN
53	PC05FLJZ	V901TYN5	0003141	44F6229	PHIS/SEL-03/HSP-01/PCD-053	Manufacturing	TDM
54	PC04MX9H	V901ALE8	01226944	HS509HA0FNV	PHIS/SEL-03/HSP-01/PCD-054	Chest Clinic Pharmacy	Screening, Verification, Labelling
55	PC04MX85	V901TYHW	01227586	HS509HA0540	PHIS/SEL-03/HSP-01/PCD-055	Psychiatric (KK Anika)	Discharge & Home Visit (HMR)



PhIS & CPS PROJECT



56	PC04MXCH	V901TYG4	0001265	HS516HA1YBX	PhIS/SEL-03/HSP-01/PCD-056	A&E	Non Drug Store
57	PC04MXFS	V9019XY	0001645	HS515HA1R9Q	PhIS/SEL-03/HSP-01/PCD-057	Ward	Ward G2
58	PC04MX3V	V901TZPF	0003101	HS515HA1HUU	PhIS/SEL-03/HSP-01/PCD-058	Ward	Ward G3
59	PC05FLB0	V901ETK2	0004080	5F19304703B	PhIS/SEL-03/HSP-01/PCD-059	Ward	Ward G4
60	PC05FL8M	V900X5W1	0004074	5F19305239B	PhIS/SEL-03/HSP-01/PCD-060	Ward	Ward GHDW
61	PC04RS21	V901Y8HH	0002491	5F19304743B	PhIS/SEL-03/HSP-01/PCD-061	Ward	Ward 1A
62	PC04MXEY	V901TXZD	04885230	5H573H1639B	PhIS/SEL-03/HSP-01/PCD-062	Ward	Ward 1B
63	PC04MXBT	V901Y8HM	0004093	5F19304719B	PhIS/SEL-03/HSP-01/PCD-063	Ward	Ward 1D
64	PC05FLLF	V901Y7L2	0004073	5F19304708B	PhIS/SEL-03/HSP-01/PCD-064	Ward	Ward 2A
65	PC04QV9R	V901ALLA	03103920	HS515HA1R9L	PhIS/SEL-03/HSP-01/PCD-065	Ward	Ward 2B
66	PC05FLJ	V901ERR7	0001588	5F19305107B	PhIS/SEL-03/HSP-01/PCD-066	Ward	Ward 2C
67	PC05FLCH	V901Y7NR	0005775	5F19304569B	PhIS/SEL-03/HSP-01/PCD-067	Ward	Ward 3A
68	PC05FLM4	V901MT7L	0004126	5F19304691B	PhIS/SEL-03/HSP-01/PCD-068	Ward	Ward 3B & 3C
69	PC05FLD9	V901TYK2	0010231	5F19304622B	PhIS/SEL-03/HSP-01/PCD-069	Ward	Ward 4A
70	PC04MX54	V9019XXM	8217839	5F19304298B	PhIS/SEL-03/HSP-01/PCD-070	Ward	Ward 4B
71	PC05FLF9	V900X5VN	0004208	5F19304711B	PhIS/SEL-03/HSP-01/PCD-071	Ward	Ward 4 (ICU/CCU)
72	PC04RRY4	V9022N5N	0004091	5F19304291B	PhIS/SEL-03/HSP-01/PCD-072	Ward	Ward 5A
73	PC05FKX0	V901ETKN	0004192	5F193C1203B	PhIS/SEL-03/HSP-01/PCD-073	Ward	Ward 5B
74	PC04MX7Z	V901ALEX	0004125	5F19304311B	PhIS/SEL-03/HSP-01/PCD-074	Ward	Ward 5C (ICU)
75	PC04MX95	V9022N57	0004106	5F193C1209B	PhIS/SEL-03/HSP-01/PCD-075	Ward	Ward 6A



PhIS & CPS PROJECT



76	PC04MXFA	V901Y8HK	0006898	5F19304303B	PhIS/SEL-03/HSP-01/PCD-076	Ward	Ward 6B
77	PC05FKQK	V901Y7KK	0005776	5F19304676B	PhIS/SEL-03/HSP-01/PCD-077	Ward	Ward 6C
78	PC04MX88	V901MT9N	0004215	5F19304990B	PhIS/SEL-03/HSP-01/PCD-078	Ward	Ward 6D (NICU)
79	PC04RS1V	V901ERM1	0006399	44N0967	PhIS/SEL-03/HSP-01/PCD-079	Ward	Ward 7A
80	PC04QV9F	V9019XXH	01282995	HS509HA0EQE	PhIS/SEL-03/HSP-01/PCD-080	Ward	Ward 7B
81	PC04QVA0	V901ERN1	0005115	44F6195	PhIS/SEL-03/HSP-01/PCD-081	Ward	Ward 7C
82	PC04RRZR	V9019Y7T	0006902	5F19305208B	PhIS/SEL-03/HSP-01/PCD-082	Ward	Ward 7D
83	PC04QVA4	V901ERRT	01227714	5F19305210B	PhIS/SEL-03/HSP-01/PCD-083	Ward	Ward 8A
84	PC04MXJ3	V901MTB9	01227608	HS509HA03R4	PhIS/SEL-03/HSP-01/PCD-084	Ward	Ward 8B
85	PC04MX8X	V901MT7E	01282961	HS509HA0J3P	PhIS/SEL-03/HSP-01/PCD-085	Ward	Ward 8C
86	PC04RS0Y	V9019Y8D	0003239	44F7296	PhIS/SEL-03/HSP-01/PCD-086	Ward	Wad Ophthalmology
87	PC04MXD0	V9019X5W	01226396	HS515HA1R8T	PhIS/SEL-03/HSP-01/PCD-087	Ward	Ward 1C
88	PC04MXEL	V9019XYD	0002956	44F6179	PhIS/SEL-03/HSP-01/PCD-088	Ward	Ward PHDU
89	PC04QV9G	V901ETK1	0006440	44F6152	PhIS/SEL-03/HSP-01/PCD-089	Ward	Ward 8G (Geriatric)
90	PC04MXE4	V9019YBH	5318565	44F7337	PhIS/SEL-03/HSP-01/PCD-090	MAIN STORE	PROCUREMENT 1
91	PC05FL40	V902HEH9	3664818	LZ208HD01TA	PhIS/SEL-03/HSP-01/PCD-091	MAIN STORE	PROCUREMENT 1
92	PC04MX44	V90242DP	01281583	44F7292	PhIS/SEL-03/HSP-01/PCD-092	MAIN STORE	PROCUREMENT 1
93	PC04MXAW	V902HEGP	00456729	3A544D1859B	PhIS/SEL-03/HSP-01/PCD-093	WARD SUPPLY PHARMACY	UNIT OF DOSE
94	PC0J6QSH	VKA42089	7316685	6K16883369B	PhIS/SEL-03/HSP-01/PCD-094	Ward	Ward Psychiatric (KK Anika)



PHIS & CPS PROJECT



2. NOTEBOOK

No	LASERJET	ASSET TAGGING	DEPARTMENT	LOCATION
1	R90HQQTU	PhIS/SEL-03/HSP-01/NBK-001	Pharmacy	MTAC
2	R90HQQSW	PhIS/SEL-03/HSP-01/NBK-002	Pharmacy	MTAC
3	R90HQQRJ	PhIS/SEL-03/HSP-01/NBK-003	Pharmacy	MTAC
4	R90HQQUB	PhIS/SEL-03/HSP-01/NBK-004	Pharmacy	MTAC
5	R90HQQRL	PhIS/SEL-03/HSP-01/NBK-005	Ward Supply Pharmacy	Clinical Pharmacy (TDM Room)
6	R90HQQQR	PhIS/SEL-03/HSP-01/NBK-006	Ward Supply Pharmacy	Clinical Pharmacy (TDM Room)
7	R90HQQTE	PhIS/SEL-03/HSP-01/NBK-007	Ward Supply Pharmacy	Clinical Pharmacy (TDM Room)
8	R90HQQTL	PhIS/SEL-03/HSP-01/NBK-008	Ward Supply Pharmacy	Clinical Pharmacy (TDM Room)



PHIS & CPS PROJECT



3. LASERJET PRINTER

No.	LASERJET	ASSET TAGGING	DEPARTMENT	LOCATION
1	45146PLM31Z79	PHIS/SEL-03/HSP-01/LJP-001	Main Store	Receiving 1
2	45146PLM31N30	PHIS/SEL-03/HSP-01/LJP-002	Main Store	Procurement 1
3	45146PLM31N26	PHIS/SEL-03/HSP-01/LJP-003	Outpatient Pharmacy Level 1	Substore
4	45146PLM31N2Y	PHIS/SEL-03/HSP-01/LJP-004	Outpatient Pharmacy Level 1	Medication Counselling
5	45146PLM2X2BW	PHIS/SEL-03/HSP-01/LJP-005	Outpatient Pharmacy (Level 2)	Screening, Verification & labelling
6	451444LM1HOMMM	PHIS/SEL-03/HSP-01/LJP-006	Pharmacy	Methadone
7	45146PLM2X2PR	PHIS/SEL-03/HSP-01/LJP-007	Ward Supply Pharmacy	Dispensing
8	45146PLM2X2T4	PHIS/SEL-03/HSP-01/LJP-008	Ward Supply Pharmacy	DIS
9	451457LM2GLX5	PHIS/SEL-03/HSP-01/LJP-009	Satellite Pharmacy 4	Substore
10	45146PLM2X2T9	PHIS/SEL-03/HSP-01/LJP-010	Satellite Pharmacy 7	Substore
11	45145PLM2MG96	PHIS/SEL-03/HSP-01/LJP-011	Ward Supply Pharmacy	Dangerous Drug Room
12	45145PLM2MGNO	PHIS/SEL-03/HSP-01/LJP-012	Manufacturing	Galenical
13	45146PLM2X2HM	PHIS/SEL-03/HSP-01/LJP-013	Manufacturing	Prepack
14	451457LM2GLX8	PHIS/SEL-03/HSP-01/LJP-014	Manufacturing	CDR
15	45146PLM2X2RT	PHIS/SEL-03/HSP-01/LJP-015	Chest Clinic Pharmacy	Screening, Verification, Labelling & Dispensing
16	45146PLM2X2D0	PHIS/SEL-03/HSP-01/LJP-016	Psychiatric (KK Anika)	Discharge & Home Visit (HMR)
17	451457LM2GLVG	PHIS/SEL-03/HSP-01/LJP-017	Discaj Pharmacy	Substore



PHIS & CPS PROJECT



4. THERMAL PRINTER

No.	LASERJET	ASSET TAGGING	DEPARTMENT	LOCATION
1	2305T000894	PHIS/SEL-03/HSP-01/THP-001	Outpatient Pharmacy Level 1	Screening & Labelling 1
2	2305T000910	PHIS/SEL-03/HSP-01/THP-002	Outpatient Pharmacy Level 1	Screening & Labelling 2
3	2305T000909	PHIS/SEL-03/HSP-01/THP-003	Outpatient Pharmacy Level 1	Screening & Labelling 3
4	2305T000947	PHIS/SEL-03/HSP-01/THP-004	Outpatient Pharmacy Level 1	Screening & Labelling 4
5	5T000895	PHIS/SEL-03/HSP-01/THP-005	Outpatient Pharmacy Level 2	Screening, Verification & labelling
6	2305T000932	PHIS/SEL-03/HSP-01/THP-006	Pharmacy	Methodone
7	2305T000903	PHIS/SEL-03/HSP-01/THP-007	Discaj Pharmacy	Dispensing
8	2305T000928	PHIS/SEL-03/HSP-01/THP-008	Ward Supply Pharmacy	Screening, Verification & Labelling 2
9	2305T000921	PHIS/SEL-03/HSP-01/THP-009	Ward Supply Pharmacy	Screening, Verification & Labelling 3
10	2305T000897	PHIS/SEL-03/HSP-01/THP-010	Ward Supply Pharmacy	Screening, Verification & Labelling 4
11	2305T000905	PHIS/SEL-03/HSP-01/THP-011	Discaj Pharmacy	Substore
12	2305T000902	PHIS/SEL-03/HSP-01/THP-012	Satellite Pharmacy 4	Screening, Verification & Labelling 1
13	2305T000914	PHIS/SEL-03/HSP-01/THP-013	Satellite Pharmacy 4	Screening, Verification & Labelling 2
14	2305T000943	PHIS/SEL-03/HSP-01/THP-014	Satellite Pharmacy 7	Screening, Verification & Labelling 1
15	2305Y000871	PHIS/SEL-03/HSP-01/THP-015	Satellite Pharmacy 7	Screening, Verification & Labelling 2
16	2305Y000863	PHIS/SEL-03/HSP-01/THP-016	Discaj Pharmacy	Screening, Verification & Labelling
17	2305Y000850	PHIS/SEL-03/HSP-01/THP-017	A&E Pharmacy	Screening, Verification, Labelling & Dispensing
18	2305Y000860	PHIS/SEL-03/HSP-01/THP-018	Psychiatric Pharmacy	Screening, Verification, Labelling, Dispensing & MTAC
19	2305W000269	PHIS/SEL-03/HSP-01/THP-019	Manufacturing	Galenical
20	2305Y000844	PHIS/SEL-03/HSP-01/THP-020	Manufacturing	Prepack
21	2305Y001427	PHIS/SEL-03/HSP-01/THP-021	Manufacturing	CDR
22	2305Y001428	PHIS/SEL-03/HSP-01/THP-022	Manufacturing	PN
23	2305Y000859	PHIS/SEL-03/HSP-01/THP-023	Chest Clinic Pharmacy	Screening, Verification, Labelling & Dispensing
24	2305Y000831	PHIS/SEL-03/HSP-01/THP-024	Psychiatric (KK Anika)	Discharge & Home Visit (HMR)



PHIS & CPS PROJECT



5. NETWORK SWITCH

No.	LASERJET	ASSET TAGGING	DEPARTMENT	LOCATION
1	DNI20191B51	PhIS/SEL-03/HSP-01/DSW-001	IT DEPARTMENT	Outpatient Pharmacy (Level 1)
2	DNI20191B4H	PhIS/SEL-03/HSP-01/DSW-002	IT DEPARTMENT	Outpatient Pharmacy (Level 1)
3	DNI20191B4M	PhIS/SEL-03/HSP-01/DSW-003	IT DEPARTMENT	Ward Supply Pharmacy
4	DNI20191B2R	PhIS/SEL-03/HSP-01/DSW-004	IT DEPARTMENT	Ward Supply Pharmacy
5	DNI20191B47	PhIS/SEL-03/HSP-01/DSW-005	IT DEPARTMENT	Satellite Pharmacy 1 (Ward 4)
6	DNI20191B4S	PhIS/SEL-03/HSP-01/DSW-006	IT DEPARTMENT	1st Floor
7	DNI20270DTP	PhIS/SEL-03/HSP-01/DSW-007	IT DEPARTMENT	Server Room
8	DNI191300J8	PhIS/SEL-03/HSP-01/DSW-008	IT DEPARTMENT	Satellite Pharmacy 7

6. SERVER

No.	SERVER S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	J319R0X	PhIS/SEL-03/HSP-01/SVR-001	IT DEPARTMENT	Biilik CPU
2	J319R0Y	PhIS/SEL-03/HSP-01/SVR-002	IT DEPARTMENT	Biilik CPU

7. UPS

No.	UPS S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	1608403032AF453	PhIS/SEL-03/HSP-01/UPS-001	IT DEPARTMENT	Biilik CPU

8. STORAGE

No.	SERVER S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	J3150ZT	PhIS/SEL-03/HSP-01/STR-001	IT DEPARTMENT	Biilik CPU
2	J3150ZR	PhIS/SEL-03/HSP-01/STR-002	IT DEPARTMENT	Biilik CPU