



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

Hospital Tuanku Fauziah

**JKN PERLIS
ZONE 1**

1st Preventive Maintenance Report

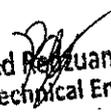
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Report Version	V1.0



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Revision History:

Ver. No	Date of Release	Consolidated by	List of Changes from Previous Version	Signature & Date
1.0	28/02/2019	Muhamad Redzuan Bin Aziz	Initial document	 Muhamad Redzuan Bin Aziz Field Technical Engineer 05/03/2019

Verified and Acknowledged by facility:

Received / Acknowledged by facility	
Name	
Signature / Company Stamp	 NURKHADIJA BT. ROHANI PEG. FARMASI (K) HOSPITAL TUANKU FAUZIYAH KAMPAR, PERLIS
Designation / Department	
Date	5/3/19



PHIS & CPS PROJECT



Appendix A

Certificate of Acceptance

EXECUTION OF PREVENTIVE MAINTENANCE

Project: PhIS & CPS

1st Preventive Maintenance (2019)

For

Hospital Tuanku Fauziah

Summary findings for Preventive Maintenance conducted on 01-05/03/2019

No	Item	Allocated Quantity	Serviced Quantity	Remarks
1	Desktop	51	51	
2	LaserJet Printer	5	5	
3	Thermal Printer	7	7	
4	Notebook	5	5	
5	Switch	5	5	
6	Server	2	2	
7	UPS	1	1	
8	Storage	1	1	

Signature & Stamp:

<p><u>For PLSB</u></p> <div style="text-align: center;">  Muhamad Redzuan Bin Aziz Field Technical Engineer </div> <p>Name:</p> <p>Designation:</p> <p>Date: 05/03/2019</p>	<p><u>For Facility</u></p> <div style="text-align: center;">  NURKHADIJA BT. ROHANI PEG. FARMASI UK HOSPITAL TUANKU FAUZIAH KANGAR, PERLIS </div> <p>Name:</p> <p>Designation:</p> <p>Date: 5/3/19</p>
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Appendix B

Preventive Maintenance Checklist

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

ZONE : 99

STATE : PERLIS

LOCATION :

DEPT : WARD

HOSPITAL TUANKU FAUZIYAH

PAT ID :	PHIS/PLS-01/HSP-01/PCD-046	DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER	UNIT RAWATAN RAPI PEDIATRIK - PICU LEVEL 5																														
S/N CPU :	PC080EEW	MONITOR : V902HP9R	KEYBOARD : 03653335	MOUSE : 44L599	Replaced: <input type="checkbox"/>																												
<p style="text-align: center;">PART I - STANDARD TASK</p> <p>N/A <input type="checkbox"/></p>																																	
<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 type="checkbox"/> 4 GB <input checked="" type="checkbox"/></p>																																	
<p style="text-align: center;">PART II - STANDARD HEALTH CHECK</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Alert</th> <th>Ticket No</th> </tr> <tr> <td>Verify Condition:</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Connection via LAN / USB</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Fan/ Power Supply/ Charger</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Hard Disk Utilization (GB):</td> <td>Free</td> <td>Alert</td> <td>Ticket No</td> </tr> <tr> <td>1st Partition</td> <td>121</td> <td>117</td> <td></td> </tr> <tr> <td>2nd Partition</td> <td>86</td> <td>136</td> <td></td> </tr> </table>						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):	Free	Alert	Ticket No	1st Partition	121	117		2nd Partition	86	136	
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):	Free	Alert	Ticket No																														
1st Partition	121	117																															
2nd Partition	86	136																															
<p style="text-align: center;">PART III - STANDARD SETUP</p> <p>N/A <input type="checkbox"/></p>																																	
<p>Auto update disabled:</p> <p>(a) Java (JDK 6 update 30) <input checked="" type="checkbox"/></p> <p>(b) Internet Explorer 9 (64bits) <input checked="" type="checkbox"/></p> <p>ClamAV - Ver 0.99.1 <input checked="" type="checkbox"/></p> <p>Microsoft Office <input type="checkbox"/></p> <p>BCP (BCP PC only) <input type="checkbox"/></p> <p>Backup PC (Bacula Web) <input type="checkbox"/></p>																																	
<p style="text-align: center;">PART II - STANDARD TASK</p> <p>N/A <input type="checkbox"/></p>																																	
<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 type="checkbox"/> 4 GB <input checked="" type="checkbox"/></p>																																	
<p style="text-align: center;">PART II - STANDARD HEALTH CHECK</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Alert</th> <th>Ticket No</th> </tr> <tr> <td>Verify Condition:</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Connection via LAN / USB</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Fan/ Power Supply/ Charger</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Hard Disk Utilization (GB):</td> <td>Free</td> <td>Alert</td> <td>Ticket No</td> </tr> <tr> <td>1st Partition</td> <td>119</td> <td>119</td> <td></td> </tr> <tr> <td>2nd Partition</td> <td>76</td> <td>136</td> <td></td> </tr> </table>						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):	Free	Alert	Ticket No	1st Partition	119	119		2nd Partition	76	136	
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):	Free	Alert	Ticket No																														
1st Partition	119	119																															
2nd Partition	76	136																															
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<p>Auto update disabled:</p> <p>(a) Java (JDK 6 update 30) <input checked="" type="checkbox"/></p> <p>(b) Internet Explorer 9 (64bits) <input checked="" type="checkbox"/></p> <p>ClamAV - Ver 0.99.1 <input checked="" type="checkbox"/></p> <p>Microsoft Office <input type="checkbox"/></p> <p>BCP (BCP PC only) <input type="checkbox"/></p> <p>Backup PC (Bacula Web) <input type="checkbox"/></p>																																	
<p style="text-align: center;">PART I - STANDARD TASK</p> <p>N/A <input type="checkbox"/></p>																																	
<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 type="checkbox"/> 4 GB <input checked="" type="checkbox"/></p>																																	
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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"/>																															
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Location: PEDIATRIK 2 - LEVEL 5

Location: PEDIATRIK 2 - LEVEL 5

Location: WARD GINEKOLOGI - LEVEL 6

Location: WARD GINEKOLOGI - LEVEL 6

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: WARD LOCATION: STATE: PERLIS ZONE: 99

PAT ID : _____ S/N CPU : _____

MONITOR: _____ KEYBOARD: _____ MOUSE: _____

Location: _____ Relocated:

Unleaded: Lined:

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"/>		Auto update disabled:	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Hard Disk Utilization (GB) :	Free	<input type="checkbox"/>		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
1st Partition		<input type="checkbox"/>		ClamAV - Ver 0.99.1	<input type="checkbox"/>
2nd Partition		<input type="checkbox"/>		Microsoft Office	<input type="checkbox"/>
MEMORY : 2 GB		<input type="checkbox"/>		BCP (BCP PC only)	<input type="checkbox"/>
4 GB		<input type="checkbox"/>		Backup PC (Bacula Web)	<input type="checkbox"/>

Verification:
IWP KYM PHIS Portal

Location: _____ Relocated:

PAT ID : _____ S/N CPU : _____

MONITOR: _____ KEYBOARD: _____ MOUSE: _____

Location: _____ Relocated:

Unleaded: Lined:

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"/>		Auto update disabled:	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Hard Disk Utilization (GB) :	Free	<input type="checkbox"/>		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
1st Partition		<input type="checkbox"/>		ClamAV - Ver 0.99.1	<input type="checkbox"/>
2nd Partition		<input type="checkbox"/>		Microsoft Office	<input type="checkbox"/>
MEMORY : 2 GB		<input type="checkbox"/>		BCP (BCP PC only)	<input type="checkbox"/>
4 GB		<input type="checkbox"/>		Backup PC (Bacula Web)	<input type="checkbox"/>

Verification:
IWP KYM PHIS Portal

Location: _____ Relocated:

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp: *Muhamad Ridwan Bin Aziz*
Customer Name: **Muhamad Ridwan Bin Aziz**
Date: *5/3/19*
Field Technical Engineer

Signature & Stamp: *AMILIA ROSLI HANIMAN*
Customer Name: **AMILIA ROSLI HANIMAN**
Date: *5/3/19*
Hospital Tuanku Fauziah

Signature & Stamp: _____
Customer Name: _____
Date: _____

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

STATE : PERLIS

DEPT : WARD

LOCATION :

ZONE : 99

FACILITY : HOSPITAL TUANKU FAUZIYAH

Location : WARD OBSTETRIC 1-LEVEL 4

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PATID : PHIS/PLS-01/HSP-01/PCD-043

Relocated:

Loaned Unloaned

MOUSE: 44L5599

MONITOR: V902HP11

S/N CPU : PC080EFG

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"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:		Ticket No		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB				(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger		Alert		ClamAV - Ver 0.99.1	<input type="checkbox"/>
Hard Disk Utilization (GB):		Ticket No		Microsoft Office	<input type="checkbox"/>
1st Partition				BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition				Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY :					
2 GB					
4 GB					

Location : WARD OBSTETRIC 2-LEVEL 4

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PATID : PHIS/PLS-01/HSP-01/PCD-044

Relocated:

Loaned Unloaned

MOUSE: 44L6967

MONITOR: V902HP9M

S/N CPU : PC080EGN

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"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:		Ticket No		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB				(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger		Alert		ClamAV - Ver 0.99.1	<input type="checkbox"/>
Hard Disk Utilization (GB):		Ticket No		Microsoft Office	<input type="checkbox"/>
1st Partition				BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition				Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY :					
2 GB					
4 GB					

Location : PEDIATRIK 1 - LEVEL 5

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PATID : PHIS/PLS-01/HSP-01/PCD-045

Relocated:

Loaned Unloaned

MOUSE: 44H8564

MONITOR: V902HPA9

S/N CPU : PC080EE7

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"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:		Ticket No		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB				(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger		Alert		ClamAV - Ver 0.99.1	<input type="checkbox"/>
Hard Disk Utilization (GB):		Ticket No		Microsoft Office	<input type="checkbox"/>
1st Partition				BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition				Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY :					
2 GB					
4 GB					

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

FACILITY: **HOSPITAL TUANKU FAUZIAH** DEPT: **WARD** LOCATION: **STATE : PERLIS** ZONE: **99**

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID :	MONITOR:	KEYBOARD:	MOUSE:	Location:	
S/N CPU :	<input type="checkbox"/> Loaned <input type="checkbox"/> Unlocated <input type="checkbox"/> Relocated:				
PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
N/A <input type="checkbox"/>		N/A <input type="checkbox"/>		N/A <input type="checkbox"/>	
All Device: <input type="checkbox"/> Cleaning: <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"/>		Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	
Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden <input type="checkbox"/>		Alert <input type="checkbox"/> Ticket No. <input type="text"/>		Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Used <input type="checkbox"/> Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No. <input type="text"/>	
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>					

PAT ID :	MONITOR:	KEYBOARD:	MOUSE:	Location:	
S/N CPU :	<input type="checkbox"/> Loaned <input type="checkbox"/> Unlocated <input type="checkbox"/> Relocated:				
PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
N/A <input type="checkbox"/>		N/A <input type="checkbox"/>		N/A <input type="checkbox"/>	
All Device: <input type="checkbox"/> Cleaning: <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"/>		Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	
Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden <input type="checkbox"/>		Alert <input type="checkbox"/> Ticket No. <input type="text"/>		Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Used <input type="checkbox"/> Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No. <input type="text"/>	
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>					

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

Signature & Stamp Customer Name Date	Signature & Stamp Engineer Name Date
NOR ASMINDA SINTI OSMAN Ketua Jururawat US2 Hospital Tuanku Fauziah 5/3/17	PHARMANIAGA LOGISTICS SDN BHD (PLSB) Muhammad Ridwan Bin Aziz Field Technical Engineer 5/3/17

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIYAH DEPT: WARD LOCATION: STATE: PERLIS ZONE: 99

PAT ID :	PHIS/PLS-01/HSP-01/PCD-040	DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER	LABOR ROOM-LEVEL 2	Relocated: <input type="checkbox"/>
S/N CPU :	PC080EFD	MONITOR: V502HP9X	MOUSE: 44L5560	Unlocated: <input type="checkbox"/> Loaned: <input type="checkbox"/>
PART I - STANDARD TASK				
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	PART II - STANDARD HEALTH CHECK	
Desktop/Notebook: Device is harden	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fan/ Power Supply/ Charger	Function	Not Function & Unresolved
MEMORY : 2 GB <input checked="" type="checkbox"/> 4 GB <input type="checkbox"/>	N/A <input type="checkbox"/>	Hard Disk Utilization (GB): 1st Partition 2nd Partition	Alert	Ticket No
			Free	
			119	136
			76	
PART III - STANDARD SETUP				
Auto update disabled:				
(a) Java (JDK 6 update 30)				
(b) Internet Explorer 9 (64bits)				
ClamAV - Ver 0.99.1				
Microsoft Office				
BCP (BCP PC only)				
Backup PC (Bacula Web)				
Location: UNIT RAWATAN RAPI NEONAT-LEVEL 3				
Relocated: <input type="checkbox"/> Unlocated: <input type="checkbox"/> Loaned: <input type="checkbox"/>				
PART II - STANDARD TASK				
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	PART II - STANDARD HEALTH CHECK	
Desktop/Notebook: Device is harden	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fan/ Power Supply/ Charger	Function	Not Function & Unresolved
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Hard Disk Utilization (GB): 1st Partition 2nd Partition	Alert	Ticket No
			Free	
			119	136
			76	
PART III - STANDARD SETUP				
Auto update disabled:				
(a) Java (JDK 6 update 30)				
(b) Internet Explorer 9 (64bits)				
ClamAV - Ver 0.99.1				
Microsoft Office				
BCP (BCP PC only)				
Backup PC (Bacula Web)				
Location: HIGH DEPENDENCY WARD-LEVEL 3				
Relocated: <input type="checkbox"/> Unlocated: <input type="checkbox"/> Loaned: <input type="checkbox"/>				
PART I - STANDARD TASK				
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition : Connection via LAN / USB	PART II - STANDARD HEALTH CHECK	
Desktop/Notebook: Device is harden	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fan/ Power Supply/ Charger	Function	Not Function & Unresolved
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Hard Disk Utilization (GB): 1st Partition 2nd Partition	Alert	Ticket No
			Free	
			119	136
			76	
PART III - STANDARD SETUP				
Auto update disabled:				
(a) Java (JDK 6 update 30)				
(b) Internet Explorer 9 (64bits)				
ClamAV - Ver 0.99.1				
Microsoft Office				
BCP (BCP PC only)				
Backup PC (Bacula Web)				
Location: UNIT RAWATAN RAPI NEONAT-LEVEL 3				
Relocated: <input type="checkbox"/> Unlocated: <input type="checkbox"/> Loaned: <input type="checkbox"/>				

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: WARD LOCATION: STATE: PERLIS ZONE: 99

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID :	MONITOR:	KEYBOARD:	MOUSE:	Location:
S/N CPU :				Relocated: <input type="checkbox"/>
PART I - STANDARD TASK				
All Device:	N/A <input type="checkbox"/>	PART III - STANDARD SETUP		
Cleaning	Verify Condition:	Function:	Not Function & Resolved	Function
Desktop/Notebook:	Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden	Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY :	Hard Disk Utilization (GB) :	Used	Alert	Updated Version
2 GB	1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	
4 GB	2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	
Auto update disabled:				
(a) Java (JKD 6 update 30)				
(b) Internet Explorer 9 (64bits)				
ClamAv - Ver 0.99.1				
Microsoft Office				
BCP (BCP PC only)				
Backup PC (Bacula Web)				

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID :	MONITOR:	KEYBOARD:	MOUSE:	Location:
S/N CPU :				Relocated: <input type="checkbox"/>
PART I - STANDARD TASK				
All Device:	N/A <input type="checkbox"/>	PART III - STANDARD SETUP		
Cleaning	Verify Condition:	Function:	Not Function & Resolved	Function
Desktop/Notebook:	Connection via LAN / USB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Device is harden	Fan/ Power Supply/ Charger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY :	Hard Disk Utilization (GB) :	Used	Alert	Updated Version
2 GB	1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	
4 GB	2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	
Auto update disabled:				
(a) Java (JKD 6 update 30)				
(b) Internet Explorer 9 (64bits)				
ClamAv - Ver 0.99.1				
Microsoft Office				
BCP (BCP PC only)				
Backup PC (Bacula Web)				

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

Signature & Stamp	Signature & Stamp
CUSTOMER	PHARMANIAGA LOGISTICS SDN BHD (PLSB)
FAIRUS ZAINOL	Muhammad Redzuan Bin Aziz
KETUA JURURAWAT U32	Field Technical Engineer
Date 5-3-2019	5/3/2019

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: WARD STATE: PERLIS ZONE: 99 LOCATION: WARD ICU

PAT ID : PHIS/PLS-01/HSP-01/PCD-037 Location: WARD ICU Relocated:

S/N CPU : PC080EFO MONITOR: V902HPB1 MOUSE: 44L5489 Keyboard: 03655357 Unlocated: Leaned:

PART I - STANDARD TASK	N/A	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"/>		Verify Condition: Connection via LAN / USB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Auto update disabled:
Desktop/Notebook: Device is harden	Yes No	<input type="checkbox"/> <input type="checkbox"/>		Fan/ Power Supply/ Charger	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	(a) Java (JDK 6 update 30)
MEMORY : 2 GB	<input checked="" type="checkbox"/> <input type="checkbox"/>			Hard Disk Utilization (GB):	Used	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	(b) Internet Explorer 9 (64bits)
4 GB	<input type="checkbox"/> <input checked="" type="checkbox"/>			1st Partition	Free	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ClamAV - Ver 0.99.1
				2nd Partition	Alert	<input type="checkbox"/> <input type="checkbox"/>	Microsoft Office
					Ticket No	<input type="checkbox"/> <input type="checkbox"/>	BCP (BCP PC only)
						<input type="checkbox"/> <input type="checkbox"/>	Backup PC (Bacula Web)

PAT ID : PHIS/PLS-01/HSP-01/PCD-038 Location: WARD PSIKIATRIK Relocated:

S/N CPU : PC080EDX MONITOR: V902HPAB MOUSE: 44H8600 Keyboard: 03655351 Unlocated: Leaned:

PART I - STANDARD TASK	N/A	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"/>		Verify Condition: Connection via LAN / USB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Auto update disabled:
Desktop/Notebook: Device is harden	Yes No	<input type="checkbox"/> <input type="checkbox"/>		Fan/ Power Supply/ Charger	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	(a) Java (JDK 6 update 30)
MEMORY : 2 GB	<input type="checkbox"/> <input checked="" type="checkbox"/>			Hard Disk Utilization (GB):	Used	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	(b) Internet Explorer 9 (64bits)
4 GB	<input type="checkbox"/> <input checked="" type="checkbox"/>			1st Partition	Free	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ClamAV - Ver 0.99.1
				2nd Partition	Alert	<input type="checkbox"/> <input type="checkbox"/>	Microsoft Office
					Ticket No	<input type="checkbox"/> <input type="checkbox"/>	BCP (BCP PC only)
						<input type="checkbox"/> <input type="checkbox"/>	Backup PC (Bacula Web)

PAT ID : PHIS/PLS-01/HSP-01/PCD-039 Location: WARD 1 Relocated:

S/N CPU : PC080EFN MONITOR: V9017XH2 MOUSE: 44L5618 Keyboard: 03655284 Unlocated: Leaned:

PART I - STANDARD TASK	N/A	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"/>		Verify Condition: Connection via LAN / USB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Auto update disabled:
Desktop/Notebook: Device is harden	Yes No	<input type="checkbox"/> <input type="checkbox"/>		Fan/ Power Supply/ Charger	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	(a) Java (JDK 6 update 30)
MEMORY : 2 GB	<input type="checkbox"/> <input checked="" type="checkbox"/>			Hard Disk Utilization (GB):	Used	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	(b) Internet Explorer 9 (64bits)
4 GB	<input type="checkbox"/> <input checked="" type="checkbox"/>			1st Partition	Free	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ClamAV - Ver 0.99.1
				2nd Partition	Alert	<input type="checkbox"/> <input type="checkbox"/>	Microsoft Office
					Ticket No	<input type="checkbox"/> <input type="checkbox"/>	BCP (BCP PC only)
						<input type="checkbox"/> <input type="checkbox"/>	Backup PC (Bacula Web)

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: **HOSPITAL TUANKU FAUZIYAH** DEPT: **WARD** LOCATION: **STATE : PERLIS** ZONE: **99**

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID: _____ S/N CPU: _____

MONITOR: _____ KEYBOARD: _____ MOUSE: _____

Location: _____ Relocated:

Loaned: Unloaned:

PART I - STANDARD TASK N/A

All Device: Cleaning

Desktop/Notebook: Yes No N/A

Device is harden: 2 GB 4 GB

MEMORY: 2 GB 4 GB

Verify Condition: Connection via LAN / USB

Fan/ Power Supply/ Charger: Hard Disk Utilization (GB):

1st Partition: 2nd Partition:

PART II - STANDARD HEALTH CHECK

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

Verification: IWP, KYM, PHIS Portal

Auto update disabled: (a) Java (JDK 6 update 30), (b) Internet Explorer 9 (64bits), ClamAV - Ver 0.99.1, Microsoft Office, BCP (BCP PC only), Backup PC (Bacula Web)

Location: _____ Relocated:

Loaned: Unloaned:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID: _____ S/N CPU: _____

MONITOR: _____ KEYBOARD: _____ MOUSE: _____

Location: _____ Relocated:

Loaned: Unloaned:

PART I - STANDARD TASK N/A

All Device: Cleaning

Desktop/Notebook: Yes No N/A

Device is harden: 2 GB 4 GB

MEMORY: 2 GB 4 GB

Verify Condition: Connection via LAN / USB

Fan/ Power Supply/ Charger: Hard Disk Utilization (GB):

1st Partition: 2nd Partition:

PART II - STANDARD HEALTH CHECK

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

Verification: IWP, KYM, PHIS Portal

Auto update disabled: (a) Java (JDK 6 update 30), (b) Internet Explorer 9 (64bits), ClamAV - Ver 0.99.1, Microsoft Office, BCP (BCP PC only), Backup PC (Bacula Web)

Location: _____ Relocated:

Loaned: Unloaned:

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER: _____

Signature & Stamp: **ASNI BINTI RASAP**
Ketua Jururawal USM
Hospital Tuanku Fauziyah
Sbhora

Signature & Stamp: **Muhammad Redzuan Bin Aziz**
Field Technical Engineer
9/31/2014

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: WARD LOCATION: STATE: PERLIS ZONE: 99

PAT ID : PHIS/PLS-01/HSP-01/PCD-034
S/N CPU : PC080EBV

MONITOR: V902HPAX KEYBOARD: 03653319 MOUSE: 44L6919

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

Location: WARD KELAS 2 Relocated:

Leaned: 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
All Device: Cleaning	<input checked="" type="checkbox"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:		Ticket No		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>	Free		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Alert		ClamAV - Ver 0.99.1	<input type="checkbox"/>
Hard Disk Utilization (GB):		Ticket No		Microsoft Office	<input type="checkbox"/>
1st Partition				BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition				Backup PC (Bacula Web)	<input type="checkbox"/>
Device is harden	Yes No				
2 GB	<input checked="" type="checkbox"/> <input type="checkbox"/>				
4 GB	<input checked="" type="checkbox"/> <input type="checkbox"/>				
MEMORY :					

Verification: IWP KYM PHIS Portal

Location: WARD 10 Relocated:

Leaned: Unlocated:

PAT ID : PHIS/PLS-01/HSP-01/PCD-035
S/N CPU : PC080ECS

MONITOR: V902HP9F KEYBOARD: 03653296 MOUSE: 44L6926

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

Location: WARD 10 Relocated:

Leaned: 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
All Device: Cleaning	<input checked="" type="checkbox"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:		Ticket No		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>	Free		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Alert		ClamAV - Ver 0.99.1	<input type="checkbox"/>
Hard Disk Utilization (GB):		Ticket No		Microsoft Office	<input type="checkbox"/>
1st Partition				BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition				Backup PC (Bacula Web)	<input type="checkbox"/>
Device is harden	Yes No				
2 GB	<input checked="" type="checkbox"/> <input type="checkbox"/>				
4 GB	<input checked="" type="checkbox"/> <input type="checkbox"/>				
MEMORY :					

Verification: IWP KYM PHIS Portal

Location: WARD CCU Relocated:

Leaned: Unlocated:

PAT ID : PHIS/PLS-01/HSP-01/PCD-036
S/N CPU : PC06ZKX

MONITOR: V902HPAB KEYBOARD: 0065336 MOUSE: 44N0985

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

Location: WARD CCU Relocated:

Leaned: 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
All Device: Cleaning	<input checked="" type="checkbox"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition:		Ticket No		(a) Java (JDK 6 update 30)	<input type="checkbox"/>
Connection via LAN / USB	<input type="checkbox"/>	Free		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Alert		ClamAV - Ver 0.99.1	<input type="checkbox"/>
Hard Disk Utilization (GB):		Ticket No		Microsoft Office	<input type="checkbox"/>
1st Partition				BCP (BCP PC only)	<input type="checkbox"/>
2nd Partition				Backup PC (Bacula Web)	<input type="checkbox"/>
Device is harden	Yes No				
2 GB	<input checked="" type="checkbox"/> <input type="checkbox"/>				
4 GB	<input checked="" type="checkbox"/> <input type="checkbox"/>				
MEMORY :					

Verification: IWP KYM PHIS Portal

Location: WARD CCU Relocated:

Leaned: Unlocated:

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: WARD LOCATION: STATE: PERLIS ZONE: 99

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

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
All Device: Cleaning	<input type="checkbox"/>	Verify Condition: Connection via LAN / USB	Alert	Auto update disabled:	
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/>	Fan/ Power Supply/ Charger	Ticket No	(a) Java (JDK 6 update 30)	
MEMORY: 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Hard Disk Utilization (GB): 1st Partition	Alert	(b) Internet Explorer 9 (64bits)	
		2nd Partition	Ticket No	ClamAV - Ver 0.99.1	
				Microsoft Office	
				BCP (BCP PC only)	
				Backup PC (Bacula Web)	

Verification: IWP KYM PHIS Portal

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

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
All Device: Cleaning	<input type="checkbox"/>	Verify Condition: Connection via LAN / USB	Alert	Auto update disabled:	
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/>	Fan/ Power Supply/ Charger	Ticket No	(a) Java (JDK 6 update 30)	
MEMORY: 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Hard Disk Utilization (GB): 1st Partition	Alert	(b) Internet Explorer 9 (64bits)	
		2nd Partition	Ticket No	ClamAV - Ver 0.99.1	
				Microsoft Office	
				BCP (BCP PC only)	
				Backup PC (Bacula Web)	

Verification: IWP KYM PHIS Portal

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

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp: ASNI BINTI RASAP
Ketua Jururawat (I) Hospital Tuanku Fauziah
Date: 5/3/2019

Signature & Stamp: Muhamad Redza bin Aziz
Field Technical Engineer
Date: 5/3/2019

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: WARD LOCATION: STATE: PERLIS ZONE: 99

PATID : PHIS/PLS-01/HSP-01/PCD-031	DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER	Location : MULTI-DISCIPLINE MALE-LEVEL 4	Relocated : <input type="checkbox"/>		
S/N CPU : PC080EFF	MONITOR: V902HPBM	MOUSE: 44L5598	Keyboard: 03653580	Unlocated: <input type="checkbox"/>	Updated Version
PART I - STANDARD TASK		PART III - STANDARD SETUP			
All Device: <input checked="" type="checkbox"/> Cleaning		Verification: IWP <input checked="" type="checkbox"/> KYM <input checked="" type="checkbox"/> PHIS Portal <input checked="" type="checkbox"/>			
Desktop/Notebook: Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Device is harden		Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAV - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>			
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>					
PATID : PHIS/PLS-01/HSP-01/PCD-032		Location : WARD MEDICAL MALE-LEVEL 45			
S/N CPU : PC080EEB		MONITOR: V902HP9V			
PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
All Device: <input checked="" type="checkbox"/> Cleaning		Verification: IWP <input checked="" type="checkbox"/> KYM <input checked="" type="checkbox"/> PHIS Portal <input checked="" type="checkbox"/>			
Desktop/Notebook: Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Device is harden		Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAV - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>			
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>					
PATID : PHIS/PLS-01/HSP-01/PCD-033		Location : WARD MEDICAL FEMALE-LEVEL 46			
S/N CPU : PC080EGT		MONITOR: V902HPAS			
PART I - STANDARD TASK		PART III - STANDARD SETUP			
All Device: <input checked="" type="checkbox"/> Cleaning		Verification: IWP <input checked="" type="checkbox"/> KYM <input checked="" type="checkbox"/> PHIS Portal <input checked="" type="checkbox"/>			
Desktop/Notebook: Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Device is harden		Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAV - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>			
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>					
PATID : PHIS/PLS-01/HSP-01/PCD-033		Location : WARD MEDICAL FEMALE-LEVEL 46			
S/N CPU : PC080EGT		MONITOR: 8217792			
PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
All Device: <input checked="" type="checkbox"/> Cleaning		Verification: IWP <input checked="" type="checkbox"/> KYM <input checked="" type="checkbox"/> PHIS Portal <input checked="" type="checkbox"/>			
Desktop/Notebook: Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Device is harden		Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAV - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>			
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>					

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: **HOSPITAL TUANKU FAUZIAH** DEPT: **WARD** LOCATION: **STATE : PERLIS** ZONE: **99**

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID :	MONITOR:	KEYBOARD:	MOUSE:	Location:
S/N CPU :	MONITOR:	KEYBOARD:	MOUSE:	Relocated: <input type="checkbox"/>
PART III - STANDARD SETUP				
PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK	Verification:		
All Device: <input type="checkbox"/>	Function: <input type="checkbox"/>	Not Function & Resolved: <input type="checkbox"/>	Function: <input type="checkbox"/>	Not Function & Resolved: <input type="checkbox"/>
Cleaning: <input type="checkbox"/>	Alert: <input type="checkbox"/>	Ticket No:	Auto update disabled:	Current Version: <input type="checkbox"/>
Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>	(a) Java (JDK 6 update 30)	Updated Version: <input type="checkbox"/>
Device is harden: <input type="checkbox"/>	Used: <input type="checkbox"/>	Ticket No:	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
MEMORY: 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>	ClamAV - Ver 0.99.1	<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:	Microsoft Office	<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>	BCP (BCP PC only)	<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:	Backup PC (Bacula Web)	<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>
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	Used: <input type="checkbox"/>	Ticket No:		<input type="checkbox"/>
	Free: <input type="checkbox"/>	Alert: <input type="checkbox"/>		<input type="checkbox"/>

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: WARD / E&T LOCATION: STATE : PERLIS ZONE : 99

PAT ID :	PHIS/PLS-01/HSP-01/PCD-022		KEYBOARD :	03655065		MOUSE :	44L6082		LOCATION :	DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER		EMERGENCY
S/N CPU :	PC080ED2		MONITOR :	V902HRLY		UNLOCATED :	<input type="checkbox"/>		RELOCATED :	<input type="checkbox"/>		
PART II - STANDARD HEALTH CHECK												
PART II - STANDARD TASK												
N/A <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"/>												
MEMORY : 2 GB <input type="checkbox"/>												
4 GB <input checked="" type="checkbox"/>												
Verification: IWP <input type="checkbox"/>												
KYM <input type="checkbox"/>												
PhIS Portal <input type="checkbox"/>												
Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/>												
(b) Internet Explorer 9 (64bits) <input type="checkbox"/>												
ClamAv - Ver 0.99.1 <input type="checkbox"/>												
Microsoft Office <input type="checkbox"/>												
BCP (BCP PC only) <input type="checkbox"/>												
Backup PC (Bacula Web) <input type="checkbox"/>												
PART III - STANDARD SETUP												
Location: WARD GROUND FLOOR-ORTHOPEDIC												
Relocated: <input type="checkbox"/>												
PART II - STANDARD HEALTH CHECK												
PART II - STANDARD TASK												
N/A <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"/>												
MEMORY : 2 GB <input type="checkbox"/>												
4 GB <input checked="" type="checkbox"/>												
Verification: IWP <input type="checkbox"/>												
KYM <input type="checkbox"/>												
PhIS Portal <input type="checkbox"/>												
Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/>												
(b) Internet Explorer 9 (64bits) <input type="checkbox"/>												
ClamAv - Ver 0.99.1 <input type="checkbox"/>												
Microsoft Office <input type="checkbox"/>												
BCP (BCP PC only) <input type="checkbox"/>												
Backup PC (Bacula Web) <input type="checkbox"/>												
PART III - STANDARD SETUP												
Location: ACUTE MEDICAL-LEVEL 1												
Relocated: <input type="checkbox"/>												
PART II - STANDARD HEALTH CHECK												
PART II - STANDARD TASK												
N/A <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"/>												
MEMORY : 2 GB <input type="checkbox"/>												
4 GB <input checked="" type="checkbox"/>												
Verification: IWP <input type="checkbox"/>												
KYM <input type="checkbox"/>												
PhIS Portal <input type="checkbox"/>												
Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/>												
(b) Internet Explorer 9 (64bits) <input type="checkbox"/>												
ClamAv - Ver 0.99.1 <input type="checkbox"/>												
Microsoft Office <input type="checkbox"/>												
BCP (BCP PC only) <input type="checkbox"/>												
Backup PC (Bacula Web) <input type="checkbox"/>												
PART III - STANDARD SETUP												
Location: ACUTE MEDICAL-LEVEL 1												
Relocated: <input type="checkbox"/>												

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: WARD / E&T LOCATION: STATE : PERLIS ZONE: 99

PAT ID : PHIS/PLS-01/HSP-01/PCD-049 DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

S/N CPU : PC080EES MONITOR: V902HFL1 KEYBOARD: 0010856 MOUSE: 44L6074

Relocated: Unlocated: Loaned: N/A:

PART I - STANDARD TASK

All Device: Cleaning

Desktop/Notebook: Device is harden Yes No

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Verify Condition : Connection via LAN / USB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fan/ Power Supply/ Charger	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hard Disk Utilization (GB) :	Used	Free	Ticket No
1st Partition	119	119	
2nd Partition	76	136	

PART III - STANDARD SETUP

Auto update disabled:

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JDK 6 update 30)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Internet Explorer 9 (64bits)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ClamAV - Ver 0.99.1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Verification:

IWP KYM PHIS Portal

PAT ID : _____ MONITOR: _____ KEYBOARD: _____ MOUSE: _____

PART I - STANDARD TASK

All Device: Cleaning

Desktop/Notebook: Device is harden Yes No

MEMORY : 2 GB 4 GB

PART II - STANDARD HEALTH CHECK

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

PART III - STANDARD SETUP

Auto update disabled:

Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ClamAV - Ver 0.99.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Microsoft Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BCP (BCP PC only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Backup PC (Bacula Web)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Verification:

IWP KYM PHIS Portal

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGMENT

CUSTOMER

Signature & Stamp: **WATI BINTI SARIMIN**
KELAS JURUTERAUT U32
Hospital Tuanku Fauziah

Signature & Stamp: **Muhamad Ridwan Bin Aziz**
Field Technical Engineer

Date: 5/3/2019

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: **HOSPITAL TUANKU FAUZIAH** DEPT: **INPATIENT** LOCATION: **PERLIS** STATE: **PERLIS** ZONE: **99**

PAT ID : PHIS/PLS-01/HSP-01/NBK-005
 S/N CPU : R90HQCCQF

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER
 Location: **WARD PHARMACY**

Keyboard: _____ Mouse: _____

Loaned: Unlocated: Relocated:

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	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB): 1st Partition	Free: 182	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>	2nd Partition	Alert: <input type="checkbox"/>	ClamAV - Ver 0.99.1	<input type="checkbox"/>
			Ticket No: <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/PLS-01/HSP-01/JP-003
 S/N CPU : 4514451M23NBF

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER
 Location: **SUBSTORE**

Keyboard: _____ Mouse: _____

Loaned: Unlocated: Relocated:

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	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB): 1st Partition	Free: <input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	2nd Partition	Alert: <input type="checkbox"/>	ClamAV - Ver 0.99.1	<input type="checkbox"/>
			Ticket No: <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/PLS-01/HSP-01/THP-003
 S/N CPU : 2305K000415

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER
 Location: **SCREENING, VERIFICATION & LABELLING 1**

Keyboard: _____ Mouse: _____

Loaned: Unlocated: Relocated:

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	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fan/ Power Supply/ Charger	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB): 1st Partition	Free: <input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	2nd Partition	Alert: <input type="checkbox"/>	ClamAV - Ver 0.99.1	<input type="checkbox"/>
			Ticket No: <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 TUANKU FAUZIAH** DEPT: **INPATIENT** LOCATION: **PERLIS** ZONE: **99**

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : _____	MONITOR: _____	KEYBOARD: _____	MOUSE: _____	Location: _____	Relocated: <input type="checkbox"/>																																													
S/N CPU : _____		Loaned <input type="checkbox"/> Unlocated <input type="checkbox"/>		Relocated: <input type="checkbox"/>																																														
PART II - STANDARD HEALTH CHECK																																																		
PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP																																														
N/A <input type="checkbox"/>		N/A <input type="checkbox"/>		N/A <input type="checkbox"/>																																														
All Device: <input type="checkbox"/> Cleaning Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden: <input type="checkbox"/> 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/> MEMORY: <input type="checkbox"/> 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"/>		Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Alert</th> <th>Unresolved</th> <th>Ticket No</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Used</td> <td>Free</td> <td>Alert</td> <td></td> <td>Ticket No</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> </table>		Function	Not Function & Resolved	Alert	Unresolved	Ticket No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Used	Free	Alert		Ticket No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Function Resolved</th> <th>Current Version</th> <th>Updated Version</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> </table>		Function	Not Function & Resolved	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"/>				
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PAT ID : _____ S/N CPU : _____		MONITOR: _____ KEYBOARD: _____ MOUSE: _____		Location: _____ Relocated: <input type="checkbox"/>																																														

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : _____	MONITOR: _____	KEYBOARD: _____	MOUSE: _____	Location: _____	Relocated: <input type="checkbox"/>																																													
S/N CPU : _____		Loaned <input type="checkbox"/> Unlocated <input type="checkbox"/>		Relocated: <input type="checkbox"/>																																														
PART II - STANDARD HEALTH CHECK																																																		
PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP																																														
N/A <input type="checkbox"/>		N/A <input type="checkbox"/>		N/A <input type="checkbox"/>																																														
All Device: <input type="checkbox"/> Cleaning Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden: <input type="checkbox"/> 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/> MEMORY: <input type="checkbox"/> 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"/>		Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>																																														
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PAT ID : _____ S/N CPU : _____		MONITOR: _____ KEYBOARD: _____ MOUSE: _____		Location: _____ Relocated: <input type="checkbox"/>																																														

PART IV - FINDINGS / ALERTS / DETECTION

PART V - ACKNOWLEDGEMENT

Signature & Stamp Customer Name Date 1/3/19	PHARMANIAGA LOGISTICS SDN BHD (PLSB) Signature & Stamp Engineer Name Date 1/3/19
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PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

(FORM 4)

ZONE: 99

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: INPATIENT LOCATION: STATE: PERLIS WARD PHARMACY

PAT ID : PHIS/PLS-01/HSP-01/NBK-002 MONITOR: N/A KEYBOARD: R90HQQRG MOUSE: LOANED: UNLOCATED: RELOCATED: LOCATION: WARD PHARMACY

PART I - STANDARD TASK

All Device: Cleaning Yes No N/A

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

MEMORY : 2 GB 4 GB

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

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Used	<input type="checkbox"/>	<input type="checkbox"/>	
Free	<input type="checkbox"/>	<input type="checkbox"/>	
56	181	<input type="checkbox"/>	
135mb	210	<input type="checkbox"/>	

Verification:
 IWP
 KYM
 PHIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : PHIS/PLS-01/HSP-01/NBK-003 MONITOR: N/A KEYBOARD: R90HQQRG MOUSE: LOANED: UNLOCATED: RELOCATED: LOCATION: WARD PHARMACY

PART I - STANDARD TASK

All Device: Cleaning Yes No N/A

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

MEMORY : 2 GB 4 GB

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

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Used	<input type="checkbox"/>	<input type="checkbox"/>	
Free	<input type="checkbox"/>	<input type="checkbox"/>	
55	182	<input type="checkbox"/>	
135mb	210	<input type="checkbox"/>	

Verification:
 IWP
 KYM
 PHIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : PHIS/PLS-01/HSP-01/NBK-004 MONITOR: N/A KEYBOARD: R90HQQT6 MOUSE: LOANED: UNLOCATED: RELOCATED: LOCATION: WARD PHARMACY

PART I - STANDARD TASK

All Device: Cleaning Yes No N/A

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

MEMORY : 2 GB 4 GB

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

PART II - STANDARD HEALTH CHECK

Function	Not Function & Resolved	Alert	Ticket No
Used	<input type="checkbox"/>	<input type="checkbox"/>	
Free	<input type="checkbox"/>	<input type="checkbox"/>	
55	182	<input type="checkbox"/>	
136mb	210	<input type="checkbox"/>	

Verification:
 IWP
 KYM
 PHIS Portal

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FUKUWI 1)

ZONE : 99

STATE : PERLIS

LOCATION :

DEPT : INPATIENT

FACILITY : HOSPITAL TUANKU FAUZIAH

Location : SCREENING, VERIFICATION & LABELLING 2

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : PHIS/PLS-01/HSP-01/THP-004

Relocated :

Unlocated :

MOUSE :

KEYBOARD :

MONITOR :

S/N CPU : 2305E000854

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP					
N/A <input type="checkbox"/>		N/A <input checked="" type="checkbox"/>		Not Function & Resolved		Function	Not Function & Resolved	Current Version	Updated Version
Verify Condition :		Alert		Ticket No		Auto update disabled:			
Connection via LAN / USB		<input type="checkbox"/>		<input type="checkbox"/>		(a) Java (JDK 6 update 30)			
Fan/ Power Supply/ Charger		<input type="checkbox"/>		<input type="checkbox"/>		(b) Internet Explorer 9 (64bits)			
Hard Disk Utilization (GB) :		Free		Alert		ClamAV - Ver 0.99.1			
1st Partition		<input type="checkbox"/>		<input type="checkbox"/>		Microsoft Office			
2nd Partition		<input type="checkbox"/>		<input type="checkbox"/>		BCP (BCP PC only)			
Backup PC (Bacula Web)		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>			

PAT ID : PHIS/PLS-01/HSP-01/THP-005

S/N CPU : 2305T000924

MONITOR :

KEYBOARD :

MOUSE :

Location : DISPENSING

Relocated :

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"/>		Not Function & Resolved		Function	Not Function & Resolved	Current Version	Updated Version
Verify Condition :		Alert		Ticket No		Auto update disabled:			
Connection via LAN / USB		<input type="checkbox"/>		<input type="checkbox"/>		(a) Java (JDK 6 update 30)			
Fan/ Power Supply/ Charger		<input type="checkbox"/>		<input type="checkbox"/>		(b) Internet Explorer 9 (64bits)			
Hard Disk Utilization (GB) :		Free		Alert		ClamAV - Ver 0.99.1			
1st Partition		<input type="checkbox"/>		<input type="checkbox"/>		Microsoft Office			
2nd Partition		<input type="checkbox"/>		<input type="checkbox"/>		BCP (BCP PC only)			
Backup PC (Bacula Web)		<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

PHARMAIAGA LOGISTICS SDN BHD (PLB)

Muhammad Redzuan Bin Aziz
Field Technical Engineer

1/3/19

1/3/2019

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: JABATAN FARMASI LOCATION: APPROVAL-KPF STATE: PERLIS ZONE: 99

PAT ID : PHIS/PLS-01/HSP-01/PCD-050
 S/N CPU : PC080EFS
 MONITOR: V902HRLV
 KEYBOARD: 3655296
 MOUSE: 44L5502
 Location: APPROVAL-KPF
 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:

Verify Condition: Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB):
 1st Partition: 118 Free 120
 2nd Partition: 76 Free 136

PART III - STANDARD SETUP

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : PHIS/PLS-01/HSP-01/PCD-051
 S/N CPU : PC080EH3
 MONITOR: V902HRLZ
 KEYBOARD: 09565650
 MOUSE: 44L5519
 Location: DICE
 Relocated:

PAT ID : PHIS/PLS-01/HSP-01/LIP-005
 S/N CPU : 45146PLM2X2BH
 MONITOR:
 KEYBOARD:
 MOUSE:
 Location: DICE
 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:

Verify Condition: Connection via LAN / USB Fan/ Power Supply/ Charger Hard Disk Utilization (GB):
 1st Partition: 114 Free 114
 2nd Partition: 76 Free 136

PART III - STANDARD SETUP

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : PHIS/PLS-01/HSP-01/LIP-005
 S/N CPU : 45146PLM2X2BH
 MONITOR:
 KEYBOARD:
 MOUSE:
 Location: DICE
 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:

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

PART III - STANDARD SETUP

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FUKW L)

STATE : PERLIS

LOCATION :

DEPT : JABATAN FARMASI

FACILITY : HOSPITAL TUANKU FAUZIAH

ZONE : 99

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

MONITOR :

KEYBOARD :

MOUSE :

Location : Relocated :

Loaned : Unlocated :

PART III - STANDARD SETUP

Verification:

Function	Not Function & Resolved	Alert	Ticket No
IWP	<input type="checkbox"/>	<input type="checkbox"/>	
KYM	<input type="checkbox"/>	<input type="checkbox"/>	
PHIS Portal	<input type="checkbox"/>	<input type="checkbox"/>	

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer-9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Function	Not Function & Resolved	Alert	Ticket No
IWP	<input type="checkbox"/>	<input type="checkbox"/>	
KYM	<input type="checkbox"/>	<input type="checkbox"/>	
PHIS Portal	<input type="checkbox"/>	<input type="checkbox"/>	

PART II - STANDARD HEALTH CHECK

Verify Condition :

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):	Free	<input type="checkbox"/>	
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

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):	Free	<input type="checkbox"/>	
1st Partition		<input type="checkbox"/>	
2nd Partition		<input type="checkbox"/>	

PART I - STANDARD TASK

All Device:

Cleaning	<input type="checkbox"/>
Desktop/Notebook:	Yes No
Device is harden	<input type="checkbox"/> <input type="checkbox"/>
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>

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

Cleaning	<input type="checkbox"/>
Desktop/Notebook:	Yes No
Device is harden	<input type="checkbox"/> <input type="checkbox"/>
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 1/31/19

MUKHRADJIA BT. ROHANI
 REG. FARMASI LP
 HOSPITAL TUANKU FAUZIAH
 KANGAR, PERLIS

PHARMANIAGA LOGISTICS SDN BHD (PLSB)
 Mohamad Ridwan Bin Aziz
 Field Technical Engineer
 Signature & Stamp
 Engineer Name
 Date 1/31/2019

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

ZONE : 99

STATE : PERLIS

LOCATION :

DEPT : SATELLITE

FACILITY : HOSPITAL TUANKU FAUZIAH

Location : DISPENSING

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER

PAT ID : PHIS/PLS-01/HSP-01/PCD-027

Relocated :

MOUSE : 5F19304273B

KEYBOARD : 0004143

MONITOR : V902HPA2

S/N CPU : PC06K42E

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"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Ticket No		(a) Java (JKD 6 update 30)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Free		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Hard Disk Utilization (GB) :		Alert		ClamAv - Ver 0.99.1	<input type="checkbox"/>
1st Partition	123	Free	116	Microsoft Office	<input type="checkbox"/>
2nd Partition	36	Alert		BCP (BCP PC only)	<input type="checkbox"/>
Device is harden	<input checked="" type="checkbox"/>	Ticket No		Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>				
4 GB	<input checked="" type="checkbox"/>				

PAT ID : PHIS/PLS-01/HSP-01/PCD-028

S/N CPU : PC080EC7

MONITOR : V902HPAH

KEYBOARD : 03655307

MOUSE : 44L5544

Location : SCREENING, VERIFICATION & LABELLING 1

Relocated :

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"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Ticket No		(a) Java (JKD 6 update 30)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Free		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Hard Disk Utilization (GB) :		Alert		ClamAv - Ver 0.99.1	<input type="checkbox"/>
1st Partition	122	Free	116	Microsoft Office	<input type="checkbox"/>
2nd Partition	37	Alert		BCP (BCP PC only)	<input type="checkbox"/>
Device is harden	<input checked="" type="checkbox"/>	Ticket No		Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>				
4 GB	<input checked="" type="checkbox"/>				

PAT ID : PHIS/PLS-01/HSP-01/THP-007

S/N CPU : 2306N001423

MONITOR : N/A

KEYBOARD : N/A

MOUSE : N/A

Location : DISPENSING

Relocated :

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"/>	Alert	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>
Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Ticket No		(a) Java (JKD 6 update 30)	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Free		(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
Hard Disk Utilization (GB) :		Alert		ClamAv - Ver 0.99.1	<input type="checkbox"/>
1st Partition		Free		Microsoft Office	<input type="checkbox"/>
2nd Partition		Ticket No		BCP (BCP PC only)	<input type="checkbox"/>
Device is harden	<input checked="" type="checkbox"/>			Backup PC (Bacula Web)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>				
4 GB	<input type="checkbox"/>				

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: **HOSPITAL TUANKU FAUZIAH** DEPT: **SATELLITE** LOCATION: **STATE : PERUS** ZONE: **99**

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID :	MONITOR:	KEYBOARD :	MOUSE:	Location:	Relocated: <input type="checkbox"/>
PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
N/A <input type="checkbox"/>		N/A <input type="checkbox"/>		N/A <input type="checkbox"/>	
All Device: <input type="checkbox"/> Cleaning		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"/>		Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAV - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	
Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden <input type="checkbox"/>		Not Function & Resolved Alert <input type="checkbox"/> Ticket No <input type="checkbox"/> Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No <input type="checkbox"/>		Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input type="checkbox"/>	
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Used <input type="checkbox"/> Free <input type="checkbox"/>		Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input type="checkbox"/>	
PAT ID : <input type="checkbox"/> S/N CPU : <input type="checkbox"/>		MONITOR: <input type="checkbox"/> KEYBOARD : <input type="checkbox"/> MOUSE: <input type="checkbox"/>		Location: <input type="checkbox"/> Relocated: <input type="checkbox"/>	

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID :	MONITOR:	KEYBOARD :	MOUSE:	Location:	Relocated: <input type="checkbox"/>
PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
N/A <input type="checkbox"/>		N/A <input type="checkbox"/>		N/A <input type="checkbox"/>	
All Device: <input type="checkbox"/> Cleaning		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"/>		Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAV - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	
Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Device is harden <input type="checkbox"/>		Not Function & Unresolved Alert <input type="checkbox"/> Ticket No <input type="checkbox"/> Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No <input type="checkbox"/>		Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input type="checkbox"/>	
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>		Used <input type="checkbox"/> Free <input type="checkbox"/>		Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/> Updated Version <input type="checkbox"/>	
PAT ID : <input type="checkbox"/> S/N CPU : <input type="checkbox"/>		MONITOR: <input type="checkbox"/> KEYBOARD : <input type="checkbox"/> MOUSE: <input type="checkbox"/>		Location: <input type="checkbox"/> Relocated: <input type="checkbox"/>	

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

Signature & Stamp  Customer Name Date 1/3/19	PHARMANIAGA LOGISTICS SDN BHD (PLS) Signature & Stamp Engineer Name Date 1/3/2019
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PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

ZONE : 99

STATE : PERLIS

LOCATION :

DEPT : WS / TDM / MANUFACT / MTAC

FACILITY : HOSPITAL TUANKU FAUZIAH

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location :

N/A

MONITOR : N/A

PAT ID :
S/N CPU :

Relocated:

Unlocated:

MOUSE:

KEYBOARD:

PART III - STANDARD SETUP

PART II - STANDARD HEALTH CHECK

PART I - STANDARD TASK

All Device: Cleaning	<input type="checkbox"/>	Function	Not Function & Resolved	Alert	Not Function & Unresolved	Ticket No	Verification: IWP KYM PHIS Portal	Function	Not Function & Resolved	Current Version	Updated Version
	Yes	No	N/A	Free	Alert	Ticket No					
Desktop/Notebook: Device is harden	<input type="checkbox"/>	Used	Free	Alert	Free	Alert	1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>						2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 4 GB	<input type="checkbox"/>							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

Location :

N/A

MONITOR : N/A

PAT ID :
S/N CPU :

Relocated:

Unlocated:

MOUSE:

KEYBOARD:

PART III - STANDARD SETUP

PART II - STANDARD HEALTH CHECK

PART I - STANDARD TASK

All Device: Cleaning	<input type="checkbox"/>	Function	Not Function & Resolved	Alert	Not Function & Unresolved	Ticket No	Verification: IWP KYM PHIS Portal	Function	Not Function & Resolved	Current Version	Updated Version
	Yes	No	N/A	Free	Alert	Ticket No					
Desktop/Notebook: Device is harden	<input type="checkbox"/>	Used	Free	Alert	Free	Alert	1st Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>						2nd Partition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMORY : 4 GB	<input type="checkbox"/>							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Verify Condition :
Connection via LAN / USB
Fan/ Power Supply/ Charger
Hard Disk Utilization (GB) :

PART IV - FINDINGS / ALERTS / DETECTION

PART V - ACKNOWLEDGEMENT

FURTHER ACTION / RECOMMENDATION

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp
Customer Name
Date

Signature & Stamp
Engineer Name
Date

Mond Rizal Shaarin
Field Technical Engineer
04/03/2014

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: WS / TDM / MANUFACT / MITAC LOCATION: STATE: PERLIS ZONE: 99

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID: _____ S/N CPU: _____

MONITOR: _____ KEYBOARD: _____ MOUSE: _____

Location: _____ Relocated:

Loaned: Unloaned:

PART I - STANDARD TASK N/A

PART II - STANDARD HEALTH CHECK N/A

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
<input type="checkbox"/>	<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

All Device:
 Cleaning
 Desktop/Notebook: Yes No N/A
 Device is harden
 MEMORY: 2 GB 4 GB

PART III - STANDARD SETUP N/A

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAv - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Verification:
 IWP
 KYM
 PHIS Portal

Function: Not Function & Resolved: Updated Version:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID: _____ S/N CPU: _____

MONITOR: _____ KEYBOARD: _____ MOUSE: _____

Location: _____ Relocated:

Loaned: Unloaned:

PART I - STANDARD TASK N/A

PART II - STANDARD HEALTH CHECK N/A

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
<input type="checkbox"/>	<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

All Device:
 Cleaning
 Desktop/Notebook: Yes No N/A
 Device is harden
 MEMORY: 2 GB 4 GB

PART III - STANDARD SETUP N/A

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAv - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

Verification:
 IWP
 KYM
 PHIS Portal

Function: Not Function & Resolved: Updated Version:

FURTHER ACTION / RECOMMENDATION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp: _____
 Customer Name: NURKHADJIA BT. ROHANI
 Date: 1/3/14 PEG. FARMASHUK
 HOSPITAL TUANKU FAUZIAH
 KANGAR, PERLIS

Signature & Stamp: _____
 Engineer Name: Muhammad Ridzuan Bin Aziz
 Date: 1/3/2014 Field Technical Engineer

PHARMANIAGA LOGISTICS SDN BHD (PLSBA)

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: **HOSPITAL TUANKU FAUZHIAH** DEPT: **OUTPATIENT** LOCATION: **SCREENING, VERIFICATION&LABELLING 1** STATE: **PERLIS** ZONE: **99**

PAT ID : PHIS/PLS-01/HSP-01/THP-002 MONITOR: N/A

S/N CPU : 451445LM23NFD KEYBOARD: MOUSE

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER Location: Relocated:

Loaned: Unloaned:

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Verify Condition:	Yes	No	Alert	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 type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Device is harden	<input type="checkbox"/>	<input checked="" 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"/>

Verification: IWP KYM PHIS Portal

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : PHIS/PLS-01/HSP-01/THP-001 MONITOR: N/A

S/N CPU : 23057000939 KEYBOARD: MOUSE

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER Location: Relocated:

Loaned: Unloaned:

PAT ID : PHIS/PLS-01/HSP-01/THP-002 MONITOR: N/A

S/N CPU : 2305K000590 KEYBOARD: MOUSE

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER Location: Relocated:

Loaned: Unloaned:

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Verify Condition:	Yes	No	Alert	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 type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Device is harden	<input type="checkbox"/>	<input checked="" 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"/>

Verification: IWP KYM PHIS Portal

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : PHIS/PLS-01/HSP-01/THP-002 MONITOR: N/A

S/N CPU : 2305K000590 KEYBOARD: MOUSE

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER Location: Relocated:

Loaned: Unloaned:

PAT ID : PHIS/PLS-01/HSP-01/THP-002 MONITOR: N/A

S/N CPU : 2305K000590 KEYBOARD: MOUSE

DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER Location: Relocated:

Loaned: Unloaned:

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP			
Verify Condition:	Yes	No	Alert	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 type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook: Device is harden	<input type="checkbox"/>	<input checked="" 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"/>

Verification: IWP KYM PHIS Portal

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY: **HOSPITAL TUANKU FAUZIAH** DEPT: **OUTPATIENT** LOCATION: **PERLIS** STATE: **PERLIS** ZONE: **99**

PAT ID : _____ MONITOR: _____ KEYBOARD: _____ MOUSE: _____

S/N CPU : _____

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"/>	Verify Condition: Connection via LAN / USB	<input type="checkbox"/>	Auto update disabled:	<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	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	Hard Disk Utilization (GB):	Hard Disk Utilization (GB):	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
	1st Partition <input type="checkbox"/>	1st Partition <input type="checkbox"/>	<input type="checkbox"/>	ClamAv - Ver 0.99.1	<input type="checkbox"/>
	2nd Partition <input type="checkbox"/>	2nd Partition <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"/>

Location: _____ Rebooted:

PAT ID : _____ MONITOR: _____ KEYBOARD: _____ MOUSE: _____

S/N CPU : _____

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"/>	Verify Condition: Connection via LAN / USB	<input type="checkbox"/>	Auto update disabled:	<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	<input type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB <input type="checkbox"/> 4 GB <input type="checkbox"/>	Hard Disk Utilization (GB):	Hard Disk Utilization (GB):	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
	1st Partition <input type="checkbox"/>	1st Partition <input type="checkbox"/>	<input type="checkbox"/>	ClamAv - Ver 0.99.1	<input type="checkbox"/>
	2nd Partition <input type="checkbox"/>	2nd Partition <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"/>

Location: _____ Rebooted:

PART IV - FINDINGS / ALERTS / DETECTION

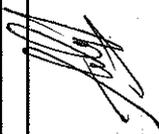
FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

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

PHARMANIAGA LOGISTICS SDN BHD (PLSB)


Muhammad Fauzan Bin Aziz
 Field Technical Engineer
 4/3/19

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: OUTPATIENT LOCATION: PERUS STATE: PERUS ZONE: 99

PAT ID : PHIS/PLS-01/HSP-01/PCD-015
 S/N CPU : PC06K42H MONITOR: V902HPAT
 KEYBOARD : 8217733 MOUSE: 5G34502843B
 Location: **SCREENING, VERIFICATION & LABELLING 2**
 Relocated:

PART I - STANDARD TASK

All Device: Cleaning

Desktop/Notebook: Yes No N/A

Device is harden: Yes No

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

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Used	Free	Alert	Ticket No
137	102	<input type="checkbox"/>	<input type="checkbox"/>
122	90	<input type="checkbox"/>	<input type="checkbox"/>

PART III - STANDARD SETUP

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : PHIS/PLS-01/HSP-01/PCD-016
 S/N CPU : PC06I2NS MONITOR: V902HPAV
 KEYBOARD : 8217833 MOUSE: 5F19305100B
 Location: **MEDICATION COUNSELLING**
 Relocated:

PART I - STANDARD TASK

All Device: Cleaning

Desktop/Notebook: Yes No N/A

Device is harden: Yes No

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

Function	Not Function & Resolved	Alert	Ticket No
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Used	Free	Alert	Ticket No
131	107	<input type="checkbox"/>	<input type="checkbox"/>
76	136	<input type="checkbox"/>	<input type="checkbox"/>

PART III - STANDARD SETUP

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : PHIS/PLS-01/HSP-01/PCD-017
 S/N CPU : PC080EFL MONITOR: V902HR34
 KEYBOARD : 09555291 MOUSE: 4415617
 Location: **METHADONE**
 Relocated:

PART I - STANDARD TASK

All Device: Cleaning

Desktop/Notebook: Yes No N/A

Device is harden: Yes No

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

Function	Not Function & Resolved	Alert	Ticket No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Used	Free	Alert	Ticket No
131	107	<input type="checkbox"/>	<input type="checkbox"/>
76	136	<input type="checkbox"/>	<input type="checkbox"/>

PART III - STANDARD SETUP

Auto update disabled:
 (a) Java (JDK 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

ZONE : 99

STATE : PERLIS

LOCATION :

DEPT : OUTPATIENT

FACILITY : HOSPITAL TUANKU FAUZIAH

PAT ID :		MONITOR :		KEYBOARD :		MOUSE :		Location :																																					
S/N CPU :								Relocated : <input type="checkbox"/>																																					
DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER																																													
PART I - STANDARD TASK																																													
N/A <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"/>																																													
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"/>																																													
PAT ID : <input type="checkbox"/> S/N CPU : <input type="checkbox"/>																																													
DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER																																													
PART II - STANDARD HEALTH CHECK																																													
N/A <input type="checkbox"/>																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Alert</th> <th>Ticket No</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Used</td> <td>Free</td> <td>Alert</td> <td>Ticket No</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> </tbody> </table>										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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																	
Function	Not Function & Resolved	Alert	Ticket No																																										
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																																											
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Used	Free	Alert	Ticket No																																										
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Verification: IWP <input type="checkbox"/> KYM <input type="checkbox"/> PHIS Portal <input type="checkbox"/> Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAV - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>																																													
KEYBOARD : <input type="checkbox"/> MOUSE : <input type="checkbox"/> Location : Relocated : <input type="checkbox"/>																																													
DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER																																													
PART III - STANDARD SETUP																																													
N/A <input type="checkbox"/>																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Function</th> <th>Not Function & Resolved</th> <th>Function</th> <th>Not Function & Resolved</th> <th>Current Version</th> <th>Updated Version</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>										Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version	<input type="checkbox"/>																													
Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version																																								
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Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAV - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>																																													
KEYBOARD : <input type="checkbox"/> MOUSE : <input type="checkbox"/> Location : Relocated : <input type="checkbox"/>																																													
DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER																																													
PART IV - FINDINGS / ALERTS / DETECTION																																													
FURTHER ACTION / RECOMMENDATION																																													
PART V - ACKNOWLEDGEMENT																																													
CUSTOMER																																													
Signature & Stamp					Signature & Stamp																																								
Customer Name					Customer Name																																								
Date					Date																																								
					PHARMANIAGA LOGISTICS SDN BHD (PLSB)  Muhammad Medzuan Bin Aziz Field Technical Engineer 4/13/19																																								

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: **HOSPITAL TUANKU FAUZIAH** DEPT: **OUTPATIENT** LOCATION: **STATE : PERLIS** ZONE: **99**

PATID :	PHIS/PLS-01/HSP-01/PCD-012										
S/N CPU :	PC08K45T										
MONITOR: V902HP8V		KEYBOARD: 0006874		MOUSE: 5F19305217B		Loaned: <input type="checkbox"/> Unlocated: <input type="checkbox"/> Relocated: <input type="checkbox"/>		Location: DISPENSING 3			
PART I - STANDARD TASK											
All Device: <input checked="" type="checkbox"/> Cleaning Desktop/Notebook: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Device is harden: <input checked="" type="checkbox"/> 2 GB <input type="checkbox"/> 4 GB <input checked="" 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"/> 118 2nd Partition <input type="checkbox"/> 76											
PART III - STANDARD SETUP											
Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>											
PART IV - STANDARD SETUP											
Verification: IWP <input checked="" type="checkbox"/> KYM <input checked="" type="checkbox"/> PHIS Portal <input checked="" type="checkbox"/>											
PART V - STANDARD SETUP											
Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/> Updated Version: <input type="checkbox"/>											
Location: DISPENSING 4 Relocated: <input type="checkbox"/>											
PAT ID :	PHIS/PLS-01/HSP-01/PCD-013										
S/N CPU :	PC08K44P										
MONITOR: V902HP8E		KEYBOARD: 0004203		MOUSE: 44N0961		Loaned: <input type="checkbox"/> Unlocated: <input type="checkbox"/> Relocated: <input type="checkbox"/>		Location: DISPENSING 4			
PART I - STANDARD TASK											
All Device: <input checked="" type="checkbox"/> Cleaning Desktop/Notebook: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Device is harden: <input checked="" type="checkbox"/> 2 GB <input type="checkbox"/> 4 GB <input checked="" 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"/> 110 2nd Partition <input type="checkbox"/> 76											
PART III - STANDARD SETUP											
Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>											
PART IV - STANDARD SETUP											
Verification: IWP <input checked="" type="checkbox"/> KYM <input checked="" type="checkbox"/> PHIS Portal <input checked="" type="checkbox"/>											
PART V - STANDARD SETUP											
Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/> Updated Version: <input type="checkbox"/>											
Location: SCREENING, VERIFICATION&LABELLING 1 Relocated: <input type="checkbox"/>											
PAT ID :	PHIS/PLS-01/HSP-01/PCD-014										
S/N CPU :	PC080EC3										
MONITOR: V902HP8V		KEYBOARD: 03653295		MOUSE: 44L6883		Loaned: <input type="checkbox"/> Unlocated: <input type="checkbox"/> Relocated: <input type="checkbox"/>		Location: SCREENING, VERIFICATION&LABELLING 1			
PART I - STANDARD TASK											
All Device: <input checked="" type="checkbox"/> Cleaning Desktop/Notebook: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Device is harden: <input checked="" type="checkbox"/> 2 GB <input type="checkbox"/> 4 GB <input checked="" 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"/> 107 2nd Partition <input type="checkbox"/> 76											
PART III - STANDARD SETUP											
Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>											
PART IV - STANDARD SETUP											
Verification: IWP <input checked="" type="checkbox"/> KYM <input checked="" type="checkbox"/> PHIS Portal <input checked="" type="checkbox"/>											
PART V - STANDARD SETUP											
Function: <input checked="" type="checkbox"/> Not Function & Resolved: <input type="checkbox"/> Updated Version: <input type="checkbox"/>											

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: OUTPATIENT STATE: PERLIS ZONE: 99

PAT ID : _____ LOCATION: _____ Location: _____

S/N CPU : _____ MONITOR: _____ Keyboard: _____ Released:

KEYBOARD: _____ LOANED: UNLOANED: RELOCATED:

PART I - STANDARD TASK	N/A	PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP					
		Function	Not Function & Resolved	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
All Device: Cleaning	<input type="checkbox"/>		Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No	Auto update disabled:			
Verify Condition: Connection via LAN / USB	<input type="checkbox"/>		Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No	(a) Java (JDK 6 update 30)			
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Used	Free <input type="checkbox"/>	Free <input type="checkbox"/>	Ticket No	(b) Internet Explorer 9 (64bits)			
Hard Disk Utilization (GB):	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>					ClamAv - Ver 0.99.1			
1st Partition	<input type="checkbox"/>					Microsoft Office			
2nd Partition	<input type="checkbox"/>					BCP (BCP PC only)			
MEMORY : 2 GB	<input type="checkbox"/>					Backup PC (Bacula Web)			
4 GB	<input type="checkbox"/>								

PAT ID : _____ LOCATION: _____ Location: _____

S/N CPU : _____ MONITOR: _____ Keyboard: _____ Released:

KEYBOARD: _____ LOANED: UNLOANED: RELOCATED:

PART I - STANDARD TASK	N/A	PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP					
		Function	Not Function & Resolved	Function	Not Function & Resolved	Function	Not Function & Resolved	Current Version	Updated Version
All Device: Cleaning	<input type="checkbox"/>		Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No	Auto update disabled:			
Verify Condition: Connection via LAN / USB	<input type="checkbox"/>		Alert <input type="checkbox"/>	Alert <input type="checkbox"/>	Ticket No	(a) Java (JDK 6 update 30)			
Fan/ Power Supply/ Charger	<input type="checkbox"/>	Used	Free <input type="checkbox"/>	Free <input type="checkbox"/>	Ticket No	(b) Internet Explorer 9 (64bits)			
Hard Disk Utilization (GB):	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>					ClamAv - Ver 0.99.1			
1st Partition	<input type="checkbox"/>					Microsoft Office			
2nd Partition	<input type="checkbox"/>					BCP (BCP PC only)			
MEMORY : 2 GB	<input type="checkbox"/>					Backup PC (Bacula Web)			
4 GB	<input type="checkbox"/>								

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER: PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp:  Signature & Stamp of Field Technical Engineer

Customer Name: Muhammad Ridwan Bin Aziz

Date: 4/3/2019

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: **HOSPITAL TUANKU FAUZIAH** DEPT: **OUTPATIENT** LOCATION: **PERUS** ZONE: **99**

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID :		MONITOR:	N/A	KEYBOARD:	N/A	MOUSE:	N/A	Location:		Relocated:	
PART I - STANDARD TASK											
All Device:			Verify Condition :			Not Function & Unresolved			Function		
Cleaning			Connection via LAN / USB			Alert			Ticket No		
Desktop/Notebook:			Fan/ Power Supply/ Charger			Free			Alert		
Device is harden			Hard Disk Utilization (GB) :			Used			Ticket No		
MEMORY : 2 GB			1st Partition			Free			Alert		
4 GB			2nd Partition			Used			Ticket No		
PART II - STANDARD HEALTH CHECK											
All Device:			Verify Condition :			Not Function & Unresolved			Function		
Cleaning			Connection via LAN / USB			Alert			Ticket No		
Desktop/Notebook:			Fan/ Power Supply/ Charger			Free			Alert		
Device is harden			Hard Disk Utilization (GB) :			Used			Ticket No		
MEMORY : 2 GB			1st Partition			Free			Alert		
4 GB			2nd Partition			Used			Ticket No		
PART III - STANDARD SETUP											
All Device:			Verify Condition :			Not Function & Unresolved			Function		
Cleaning			Connection via LAN / USB			Alert			Ticket No		
Desktop/Notebook:			Fan/ Power Supply/ Charger			Free			Alert		
Device is harden			Hard Disk Utilization (GB) :			Used			Ticket No		
MEMORY : 2 GB			1st Partition			Free			Alert		
4 GB			2nd Partition			Used			Ticket No		
PART IV - FINDINGS / ALERTS / DETECTION											
FURTHER ACTION / RECOMMENDATION											

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

PAT ID :		MONITOR:	N/A	KEYBOARD:	N/A	MOUSE:	N/A	Location:		Relocated:	
PART I - STANDARD TASK											
All Device:			Verify Condition :			Not Function & Unresolved			Function		
Cleaning			Connection via LAN / USB			Alert			Ticket No		
Desktop/Notebook:			Fan/ Power Supply/ Charger			Free			Alert		
Device is harden			Hard Disk Utilization (GB) :			Used			Ticket No		
MEMORY : 2 GB			1st Partition			Free			Alert		
4 GB			2nd Partition			Used			Ticket No		
PART II - STANDARD HEALTH CHECK											
All Device:			Verify Condition :			Not Function & Unresolved			Function		
Cleaning			Connection via LAN / USB			Alert			Ticket No		
Desktop/Notebook:			Fan/ Power Supply/ Charger			Free			Alert		
Device is harden			Hard Disk Utilization (GB) :			Used			Ticket No		
MEMORY : 2 GB			1st Partition			Free			Alert		
4 GB			2nd Partition			Used			Ticket No		
PART III - STANDARD SETUP											
All Device:			Verify Condition :			Not Function & Unresolved			Function		
Cleaning			Connection via LAN / USB			Alert			Ticket No		
Desktop/Notebook:			Fan/ Power Supply/ Charger			Free			Alert		
Device is harden			Hard Disk Utilization (GB) :			Used			Ticket No		
MEMORY : 2 GB			1st Partition			Free			Alert		
4 GB			2nd Partition			Used			Ticket No		
PART IV - FINDINGS / ALERTS / DETECTION											
FURTHER ACTION / RECOMMENDATION											

PART V - ACKNOWLEDGEMENT

Signature & Stamp Customer Name Date	PHARMANIAGA LOGISTICS SON BHD (PLSB) Signature & Stamp Engineer Name: Date
--	---


 Muhaimin Redzuan Bin Aziz
 Field Technical Engineer
 4/3/2019

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: HOSPITAL TUANKU FAUZIAH DEPT: MAIN STORE LOCATION: STATE: PERLIS ZONE: 99

PAT ID :	PHS/PLS-01/HSP-01/PCD-007		DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER	RECEIVING
S/N CPU :	PC061Z1L	MONITOR: V902HPAR	MOUSE: 5F193047508	Relocated: <input type="checkbox"/>
PART II - STANDARD HEALTH CHECK				
PART I - STANDARD TASK				
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition: Connection via LAN / USB		
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger		
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB):		
4 GB	<input checked="" type="checkbox"/>	1st Partition	Alert	Free
		2nd Partition	119	137
			75	
PART III - STANDARD SETUP				
Auto update disabled:				
	<input checked="" type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	ClamAv - Ver 0.99.1	<input type="checkbox"/>	<input type="checkbox"/>
	<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"/>
Location: DISTRIBUTION AND STOCK TAKING				
PAT ID :	PHS/PLS-01/HSP-01/PCD-008		DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER	
S/N CPU :	PC05K428	MONITOR: V902HP9G	MOUSE: 5G345028298	Relocated: <input type="checkbox"/>
PART II - STANDARD HEALTH CHECK				
PART I - STANDARD TASK				
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition: Connection via LAN / USB		
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger		
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB):		
4 GB	<input checked="" type="checkbox"/>	1st Partition	Alert	Free
		2nd Partition	120	118
			76	136
PART III - STANDARD SETUP				
Auto update disabled:				
	<input checked="" type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	ClamAv - Ver 0.99.1	<input type="checkbox"/>	<input type="checkbox"/>
	<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"/>
Location: POOL BASIS (KPP) Pharmacy Ward				
PAT ID :	PHS/PLS-01/HSP-01/NBK-001		DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER	
S/N CPU :	R90HQ05U	MONITOR:	MOUSE:	Relocated: <input type="checkbox"/>
PART II - STANDARD HEALTH CHECK				
PART I - STANDARD TASK				
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition: Connection via LAN / USB		
Desktop/Notebook: Device is harden	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Fan/ Power Supply/ Charger		
MEMORY : 2 GB	<input type="checkbox"/>	Hard Disk Utilization (GB):		
4 GB	<input checked="" type="checkbox"/>	1st Partition	Alert	Free
		2nd Partition	52	184
			96mb	210
PART III - STANDARD SETUP				
Auto update disabled:				
	<input checked="" type="checkbox"/>	(a) Java (JDK 6 update 30)	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	ClamAv - Ver 0.99.1	<input type="checkbox"/>	<input type="checkbox"/>
	<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)

ZONE: 99

STATE: PERLIS

LOCATION:

DEPT: MAIN STORE

FACILITY: HOSPITAL TUANKU FAUZIYAH

PAT ID :		MONITOR:		KEYBOARD:		MOUSE:	
S/N CPU :							
DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER							
PART I - STANDARD TASK				PART II - STANDARD HEALTH CHECK			
N/A <input type="checkbox"/>				N/A <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 & Resolved Alert <input type="checkbox"/> Ticket No Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No			
All Device: 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"/>				Verification: IWP <input type="checkbox"/> KYM <input type="checkbox"/> PHIS Portal <input type="checkbox"/> Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>			
PAT ID : <input type="text"/> S/N CPU : <input type="text"/>				Location: <input type="text"/> Relocated: <input type="checkbox"/>			
DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER							
PART I - STANDARD TASK				PART II - STANDARD HEALTH CHECK			
N/A <input type="checkbox"/>				N/A <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 & Resolved Alert <input type="checkbox"/> Ticket No Free <input type="checkbox"/> Alert <input type="checkbox"/> Ticket No			
All Device: 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"/>				Verification: IWP <input type="checkbox"/> KYM <input type="checkbox"/> PHIS Portal <input type="checkbox"/> Auto update disabled: (a) Java (JKD 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>			
PAT ID : <input type="text"/> S/N CPU : <input type="text"/>				Location: <input type="text"/> Relocated: <input type="checkbox"/>			
FURTHER ACTION / RECOMMENDATION							
PART V - ACKNOWLEDGEMENT							
Signature & Stamp Customer Name Date				Signature & Stamp Engineer Name Date			
NOR HAYATI ZAINOL ABIDIN Penolong Pegawai Teknik N.S2 Unit Farmasi Logistik Hospital 01000 Kangar Perlis				PHARMANIAGA LOGISTICS SDN BHD (PLSB) Muhamad Redzuan Bin Aziz Field Technical Engineer 1/3/2014			

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

ZONE : 99

STATE : PERLIS

LOCATION :

DEPT : MAIN STORE

FACILITY : HOSPITAL TUANKU FAUZIAH

PAT ID : PHIS/PLS-01/HSP-01/PCD-004 DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER PROCUMENT 4

S/N CPU : PC06IZJH MONITOR : V902HPAN MOUSE : 5F19304698B Keyboard : 8217812 Relocated: Unlocated: Leamed:

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"/>	<input type="checkbox"/>	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<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"/>
Hard Disk Utilization (GB):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1st Partition	Free	Alert	Ticket No	ClamAv - Ver 0.99.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2nd Partition	119	<input type="checkbox"/>	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Device is harden	<input checked="" type="checkbox"/>	119	136	BCP (BCP PC only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	76		Backup PC (Bacula Web)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>						

PAT ID : PHIS/PLS-01/HSP-01/PCD-005 DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER PROCUMENT 5

S/N CPU : PC06IZJW MONITOR : V902HPAD MOUSE : 5F19304698B Keyboard : 8217744 Relocated: Unlocated: Leamed:

PAT ID : PHIS/PLS-01/HSP-01/PCD-006 DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER PROCUMENT 6

S/N CPU : PC07UF93 MONITOR : V902HPAD MOUSE : 5F19304698B Keyboard : 0004127 Relocated: Unlocated: Leamed:

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"/>	<input type="checkbox"/>	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<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"/>
Hard Disk Utilization (GB):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1st Partition	Free	Alert	Ticket No	ClamAv - Ver 0.99.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2nd Partition	121	<input type="checkbox"/>	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Device is harden	<input checked="" type="checkbox"/>	118	136	BCP (BCP PC only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	76		Backup PC (Bacula Web)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>						

PAT ID : PHIS/PLS-01/HSP-01/PCD-006 DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER PROCUMENT 6

S/N CPU : PC07UF93 MONITOR : V902HPAD MOUSE : 5F19304698B Keyboard : 0004127 Relocated: Unlocated: Leamed:

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"/>	<input type="checkbox"/>	<input type="checkbox"/>	Auto update disabled:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fan/ Power Supply/ Charger	<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"/>
Hard Disk Utilization (GB):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1st Partition	Free	Alert	Ticket No	ClamAv - Ver 0.99.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2nd Partition	129	<input type="checkbox"/>	<input type="checkbox"/>	Microsoft Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Device is harden	<input checked="" type="checkbox"/>	119	137	BCP (BCP PC only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	75		Backup PC (Bacula Web)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 GB	<input checked="" type="checkbox"/>						

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

FACILITY: **HOSPITAL TUANKU FAUZIAH** DEPT: **MAIN STORE** STATE: **PERLIS** ZONE: **99**

LOCATION: **DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER**

Location:

MONITOR: N/A

KEYBOARD: N/A

MOUSE: N/A

Learned: Unlearned: 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Auto update disabled:	<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"/>	(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hard Disk Utilization (GB):	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1st Partition	<input type="checkbox"/>	ClamAv - Ver 0.99.1	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<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"/>	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"/>

LOCATION: **DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER**

Location:

MONITOR: N/A

KEYBOARD: N/A

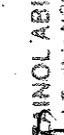
MOUSE: N/A

Learned: Unlearned: 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify Condition : Connection via LAN / USB	<input type="checkbox"/>	Auto update disabled:	<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"/>	(a) Java (JKD 6 update 30)	<input type="checkbox"/>
MEMORY : 2 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hard Disk Utilization (GB):	<input type="checkbox"/>	(b) Internet Explorer 9 (64bits)	<input type="checkbox"/>
4 GB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1st Partition	<input type="checkbox"/>	ClamAv - Ver 0.99.1	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<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"/>	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"/>

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER	PHARMANIAGA LOGISTICS SDN BHD (PLSB)
Signature & Stamp	
Customer Name	Muhamad Fauzan Bin Aziz
Date	1/3/2019
Signature & Stamp	
Customer Name	NOR HAYATI BT AMINOL ABDIN
Date	1/3/2019

PREVENTIVE MAINTENANCE CHECKLIST (DEVICE)

FACILITY: **HOSPITAL TUANKU FAUZIAH** DEPT: **MAIN STORE** LOCATION: **PERLIS** STATE: **PERLIS** ZONE: **99**

PAT ID : **PHIS/PLS-01/HSP-01/PCD-001** Location: **PROCUMENT 1**
 S/N CPU : **PC06K48R** MONITOR: **V902HP9K** MOUSE: **SF19305085B** Relocated:
 KEYBOARD: **0006823** Unlocated: Leaned:

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

All Device:
 Cleaning Verify Condition:
 Connection via LAN / USB Alert Ticket No
 Fan/ Power Supply/ Charger Alert Ticket No
 Desktop/Notebook: Yes No N/A **Hard Disk Utilization (GB):**
 Device is harden Free Alert Ticket No
 MEMORY : 2 GB **136**
 4 GB **76** **136**

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : **PHIS/PLS-01/HSP-01/PCD-002** Location: **PROCUMENT 2**
 S/N CPU : **PC06Z3KC** MONITOR: **V902HPA1** MOUSE: **SF19305205B** Relocated:
 KEYBOARD: **8227801** Unlocated: Leaned:

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

All Device:
 Cleaning Verify Condition:
 Connection via LAN / USB Alert Ticket No
 Fan/ Power Supply/ Charger Alert Ticket No
 Desktop/Notebook: Yes No N/A **Hard Disk Utilization (GB):**
 Device is harden Free Alert Ticket No
 MEMORY : 2 GB **119** **136**
 4 GB **76**

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

PAT ID : **PHIS/PLS-01/HSP-01/PCD-003** Location: **PROCUMENT 3**
 S/N CPU : **PC06K46R** MONITOR: **V902HPAX** MOUSE: **SF19304279B** Relocated:
 KEYBOARD: **0004184** Unlocated: Leaned:

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

All Device:
 Cleaning Verify Condition:
 Connection via LAN / USB Alert Ticket No
 Fan/ Power Supply/ Charger Alert Ticket No
 Desktop/Notebook: Yes No N/A **Hard Disk Utilization (GB):**
 Device is harden Free Alert Ticket No
 MEMORY : 2 GB **119** **136**
 4 GB **76**

Auto update disabled:
 (a) Java (JKD 6 update 30)
 (b) Internet Explorer 9 (64bits)
 ClamAV - Ver 0.99.1
 Microsoft Office
 BCP (BCP PC only)
 Backup PC (Bacula Web)

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

ZONE: 99

STATE : PERLIS

LOCATION:

DEPT: MAIN STORE

FACILITY: HOSPITAL TUANKU FAUZIAH

Location: **PROCUREMENT 4**

Relocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

MOUSE:

KEYBOARD:

MONITOR:

PAT ID : PHIS/PLS-01/HSP-01/LUP-001

S/N CPU : 451457LM2GMGG

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	Updated Version
All Device: <input checked="" type="checkbox"/> Cleaning Desktop/Notebook: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Device is harden: Yes <input type="checkbox"/> No <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 checked="" type="checkbox"/> Hard Disk Utilization (GB): 1st Partition <input type="checkbox"/> 2nd Partition <input type="checkbox"/>	Verification: IWP <input type="checkbox"/> K/M <input type="checkbox"/> PHIS Portal <input type="checkbox"/>	Alert: <input type="checkbox"/> Ticket No: <input type="checkbox"/> Free: <input type="checkbox"/> Alert: <input type="checkbox"/> Ticket No: <input type="checkbox"/>	Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

PAT ID : _____ S/N CPU : _____

Location: _____ Relocated:

DESKTOP / NOTEBOOK / LASERJET / THERMAL-PRINTER

MOUSE: _____ KEYBOARD: _____ MONITOR: _____

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	Updated Version
All Device: <input type="checkbox"/> Cleaning Desktop/Notebook: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Device is harden: Yes <input type="checkbox"/> No <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"/>	Verification: IWP <input type="checkbox"/> K/M <input type="checkbox"/> PHIS Portal <input type="checkbox"/>	Alert: <input type="checkbox"/> Ticket No: <input type="checkbox"/> Free: <input type="checkbox"/> Alert: <input type="checkbox"/> Ticket No: <input type="checkbox"/>	Auto update disabled: (a) Java (JDK 6 update 30) <input type="checkbox"/> (b) Internet Explorer 9 (64bits) <input type="checkbox"/> ClamAv - Ver 0.99.1 <input type="checkbox"/> Microsoft Office <input type="checkbox"/> BCP (BCP PC only) <input type="checkbox"/> Backup PC (Bacula Web) <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"/>

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT	
CUSTOMER	PHARMANIAGA LOGISTICS SDN BHD (PLSB)
Signature & Stamp Customer Name Date	Signature & Stamp Engineer Name Date
MOR HAYATI BINTI ZAINOL ABIDIN Penolong Pegawai Teknik M32 Unit Pemroses Logistik Hospital Hospital Tuanku Fauziah 01000 Kangar Perlis	Muhamad Ridwan Bin Aziz Field Technical Engineer 01/03/2014

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

(FORM 2)

FACILITY : HOSPITAL TUANKU FAUZIAH DEPT: IT LOCATION : SERVER ROOM-NEW BUILDING
 STATE : PERLIS ZONE: 99

SERVER 1	SERVER 2	UPS
PAT ID : PHIS/PLS-01/HSP-01/SVR-001	PAT ID : PHIS/PLS-01/HSP-01/SVR-002	PAT ID : PHIS/PLS-01/HSP-01/UPS-001
SERIAL NO : 06HG8RL	SERIAL NO : 06HG8RN	SERIAL NO : 1515403173AF453
MODEL : LENOVO X3650 M5	MODEL : LENOVO X3650 M5	MODEL : Emerson GTX3-3000RT230

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

By pass Test	<input type="checkbox"/>		
Webcard	<input type="checkbox"/>		
Multilink	<input type="checkbox"/>		
Backup Tape	Available	Type	Faulty
Qty	5		

PART II - SETUP & HEALTH CHECK

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

Software/Firmware/Version :	SERVER 1		SERVER 2	
	Current	Updated	Current	Updated
ClamAV	0.99.1		0.99.1	
Zabbix	2.2.6		2.2.6	
Bacula	5.2.12		5.2.12	
Glassfish	3.1.2.2		3.1.2.2	
UEFI	1.2		1.2	
IMM2	1.75		1.75	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PREVENTIVE MAINTENANCE CHECKLIST
(SERVER / UPS / STORAGE)

PAT ID :	PHIS/PLS-01/HSP-01/STR-001	
SERIAL NO:	OGGWDAM	
TYPE :	Lenovo Storage S3200	

PART III - STORAGE		N/A	
Function	Not Function & Resolved	Alert	Not Function & Unresolved Ticket No
Perform Health Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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 type="checkbox"/>	<input type="checkbox"/>	
Enable read/write cache	<input type="checkbox"/>	<input type="checkbox"/>	
Enable Media Scan both at controller level and LUN level	<input type="checkbox"/>	<input type="checkbox"/>	

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

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

PART V - ACKNOWLEDGEMENT	CUSTOMER
Signature & Stamp Customer Name Date 5/3/19	Signature & Stamp Engineer Name Date 3/3/2019

Handwritten Signature
NOR ALYBI SULZAINI
 Pegawai Teknologi Maklumat F44
 Hospital Tunku Fauziah
 Kangar, Perlis

PHARMANIAGA LOGISTICS SDN BHD (PLSB)
 Signature & Stamp
 Engineer Name
 Date
Handwritten Signature
Muhamad Redzuan Bin Aziz
 Field Technical Engineer
 3/3/2019

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

(FORM 3)

FACILITY : HOSPITAL TUANKU FAUZIYAH DEPT : IT LOCATION : GORE-SWITCH / DISTRIBUTION SWITCH STATE : PERLIS ZONE : 99

PAT ID : PHIS/PLS-01/HSP-01/DSW-001 Location : JABATAN PSIKIATRIK
 SERIAL NO : DNI201915DC Loaned Unlocated Relocated

If Alert is tick (X), 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	Alert	Not Function & Unresolved	Function	Not Function & Resolved	Alert	Not Function & Unresolved
Cleaning <input checked="" type="checkbox"/>	Verify Condition : Cable & Connection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Power Supply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Check LED Status	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	System LED Master LED STACK ID	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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/PLS-01/HSP-01/DSW-002 Location : A&E
 SERIAL NO : DNI192707HJ Loaned Unlocated Relocated

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK				PART III - STANDARD SETUP			
	Function	Not Function & Resolved	Alert	Not Function & Unresolved	Function	Not Function & Resolved	Alert	Not Function & Unresolved
Cleaning <input checked="" type="checkbox"/>	Verify Condition : Cable & Connection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Power Supply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Check LED Status	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	System LED Master LED STACK ID	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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/PLS-01/HSP-01/DSW-003 Location : WARD-HINGKAT 4-WARD-ARUK-MEDICAL
 SERIAL NO : DNI19050E29 Loaned Unlocated Relocated

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

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

(FORM 3)

FACILITY : HOSPITAL TUANKU FAUZIAH

DEPT : IT

LOCATION :

STATE : PERLIS

ZONE : 99

PAT ID : PHIS/PLS-01/HSP-01/DSW-004

SERIAL NO: DNI19260AJQ

CORE-SWITCH / DISTRIBUTION SWITCH

RADIOLOGI Server Room
(New Building)

Location : Unlocated Relocated

PART I - STANDARD TASK

Cleaning

PART II - STANDARD HEALTH CHECK

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

PART III - STANDARD SETUP

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

PAT ID : PHIS/PLS-01/HSP-01/DSW-005

SERIAL NO: DNI201712SS

CORE-SWITCH / DISTRIBUTION SWITCH

Location : Unlocated Relocated

Outpatient Pharmacy

PART I - STANDARD TASK

Cleaning

PART II - STANDARD HEALTH CHECK

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

PART III - STANDARD SETUP

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

PART IV - FINDINGS / COMMENTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp

Customer Name

Date 5/3/19

Curtz
NOR ALIZA BINTI ASHUL RAHMAN
Pegawai Teknologi Maklumat F44
Hospital Tuanku Fauziah,
Kangar, Perlis.

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp

Engineer Name

Date

Muhammad Fauzuan Bin Aziz
Field Technical Engineer
5/3/2019



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	PC06K48R	V902HP9K	0006823	5F19305085B	PHIS/PLS-01/HSP-01/PCD-001	MAIN STORE	PROCUMENT 1
2	PC06JZKC	V902HPA1	8217801	5F19305205B	PHIS/PLS-01/HSP-01/PCD-002	MAIN STORE	PROCUMENT 2
3	PC06K46R	V902HPAX	0004184	5F19304279B	PHIS/PLS-01/HSP-01/PCD-003	MAIN STORE	PROCUMENT 3
4	PC06JZHH	V902HPAN	8217812	5F19305090B	PHIS/PLS-01/HSP-01/PCD-004	MAIN STORE	PROCUMENT 4
5	PC06JZJW	V902HPAD	8217744	5F19304694B	PHIS/PLS-01/HSP-01/PCD-005	MAIN STORE	PROCUMENT 5
6	PC07JF93	V902HPA0	0004127	5F19304669B	PHIS/PLS-01/HSP-01/PCD-006	MAIN STORE	PROCUMENT 6
7	PC06JZJL	V902HPAR	0012967	5F19304750B	PHIS/PLS-01/HSP-01/PCD-007	MAIN STORE	RECEIVING
8	PC06K428	V902HP9G	0000819	5G34502829B	PHIS/PLS-01/HSP-01/PCD-008	MAIN STORE	DISTRIBUTION AND STOCK TAKING
9	PC06JZKK	V902HPAE	8217824	5G34502863B	PHIS/PLS-01/HSP-01/PCD-009	OUTPATIENT PHARMACY	SUBSTORE
10	PC06JZJR	V902HRM9	8217759	5F19304655B	PHIS/PLS-01/HSP-01/PCD-010	OUTPATIENT PHARMACY	DISPENSING 1
11	PC080EF6	V902HP9L	03653541	44L5468	PHIS/PLS-01/HSP-01/PCD-011	OUTPATIENT PHARMACY	DISPENSING 2
12	PC06K46T	V902HP9Y	0006874	5F19305217B	PHIS/PLS-01/HSP-01/PCD-012	OUTPATIENT PHARMACY	DISPENSING 3
13	PC06K44P	V902HP9E	0004203	44N0951	PHIS/PLS-01/HSP-01/PCD-013	OUTPATIENT PHARMACY	DISPENSING 4
14	PC080EC3	V902HP8V	03653295	44L6883	PHIS/PLS-01/HSP-01/PCD-014	OUTPATIENT PHARMACY	SCREENING, VERIFICATION&LABELLING 1
15	PC06K42H	V902HPAT	8217733	5G34502843B	PHIS/PLS-01/HSP-01/PCD-015	OUTPATIENT PHARMACY	SCREENING, VERIFICATION&LABELLING 2
16	PC06JZNS	V902HPAV	8217833	5F19305100B	PHIS/PLS-01/HSP-01/PCD-016	OUTPATIENT PHARMACY	MEDICATION COUNSELLING
17	PC080EFL	V902HR34	03655291	44L5617	PHIS/PLS-01/HSP-01/PCD-017	OUTPATIENT PHARMACY	METHADONE
18	PC080EDL	V902HPAA	0006438	5F19304316B	PHIS/PLS-01/HSP-01/PCD-018	WARD SUPPLY PHARMACY	SUBSTORE
19	PC080EDV	V902HPAW	03655276	44L5459	PHIS/PLS-01/HSP-01/PCD-019	WARD SUPPLY PHARMACY	SCREENING, VERIFICATION&LABELLING 1
20	PC071DAQ	V902HPAF	0005510	44N0964	PHIS/PLS-01/HSP-01/PCD-020	WARD SUPPLY PHARMACY	SCREENING, VERIFICATION&LABELLING 2
21	PC080EDJ	V902HR1K	03655274	44L5500	PHIS/PLS-01/HSP-01/PCD-021	WARD SUPPLY PHARMACY	DISPENSING



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22	PC080ED2	V902HR1Y	03655066	44L6906	PHIS/PLS-01/HSP-01/PCD-022	EMERGENCY AND TRAUMA	EMERGENCY
23	PC080EBW	V902HP9Z	03653318	44L6886	PHIS/PLS-01/HSP-01/PCD-023	MANUFACTURING	PREPACK AND GALENICAL
24	PC080EC6	V902HPA6	03653297	44L6895	PHIS/PLS-01/HSP-01/PCD-024	TDM	TDM
25	PC08K42A	V902HP9T	0004140	5H373F1146B	PHIS/PLS-01/HSP-01/PCD-025	MTAC	MTAC 1
26	PC071DAE	V902HPAM	0004211	5F19304261B	PHIS/PLS-01/HSP-01/PCD-026	MTAC	MTAC 2
27	PC08K42F	V902HPA2	0004143	5F19304273B	PHIS/PLS-01/HSP-01/PCD-027	SATELLITE PHARMACY	DISPENSING
28	PC080EC7	V902HPAH	03655307	44L5544	PHIS/PLS-01/HSP-01/PCD-028	SATELLITE PHARMACY	SCREENING, VERIFICATION & LABELLING 1
29	PC080EEF	V902HPAG	03655086	44L6963	PHIS/PLS-01/HSP-01/PCD-029	WARD(OLD BUILDING)	WARD GROUND FLOOR- ORTHOPEDIC
30	PC080EF7	V902HPAY	0010792	44L6082	PHIS/PLS-01/HSP-01/PCD-030	WARD(OLD BUILDING)	ACUTE MEDICAL-LEVEL 1
31	PC080EFF	V902HP8M	03653580	44L5598	PHIS/PLS-01/HSP-01/PCD-031	WARD(OLD BUILDING)	MULTI-DISCIPLINE MALE-LEVEL 14
32	PC080EEB	V902HP9V	03653288	44H8588	PHIS/PLS-01/HSP-01/PCD-032	WARD(OLD BUILDING)	WARD MEDICAL MALE-LEVEL/5
33	PC080EGT	V902HPA5	8217792	44L6494	PHIS/PLS-01/HSP-01/PCD-033	WARD(OLD BUILDING)	WARD MEDICAL FEMALE-LEVEL 16
34	PC080EBV	V902HPAK	03653319	44L6919	PHIS/PLS-01/HSP-01/PCD-034	WARD(OLD BUILDING)	WARD KELAS 2
35	PC080EC5	V902HP9F	03653296	44L6926	PHIS/PLS-01/HSP-01/PCD-035	WARD(OLD BUILDING)	WARD 10
36	PC061ZKX	V902HPA8	0306336	44N0985	PHIS/PLS-01/HSP-01/PCD-036	WARD(OLD BUILDING)	WARD CCU
37	PC080EF0	V902HPB1	03653537	44L5489	PHIS/PLS-01/HSP-01/PCD-037	WARD(OLD BUILDING)	WARD ICU
38	PC080EDX	V902HPAB	03653291	44H8600	PHIS/PLS-01/HSP-01/PCD-038	WARD(OLD BUILDING)	WARD PSIKIATRIK
39	PC080EFN	V9017XH2	03655284	44L5618	PHIS/PLS-01/HSP-01/PCD-039	WARD(OLD BUILDING)	WARD 1
40	PC080EFD	V902HP9X	03653577	44L5560	PHIS/PLS-01/HSP-01/PCD-040	WARD(NEW BUILDING)	LABOR ROOM-LEVEL 2
41	PC080ECG	V902HP9P	0310872	44L5546	PHIS/PLS-01/HSP-01/PCD-041	WARD(NEW BUILDING)	UNIT RAWATAN RAPI NEONAT-LEVEL 3
42	PC080EDR	V902HR19	03655279	44L5484	PHIS/PLS-01/HSP-01/PCD-042	WARD(NEW BUILDING)	HIGH DEPENDENCY WARD-LEVEL 3
43	PC080EFG	V902HR11	03655287	44L5599	PHIS/PLS-01/HSP-01/PCD-043	WARD(NEW BUILDING)	WARD OBSTETRIC 1- LEVEL 4
44	PC080EGN	V902HP9M	03655042	44L6967	PHIS/PLS-01/HSP-01/PCD-044	WARD(NEW BUILDING)	WARD OBSTETRIC 2- LEVEL 4
45	PC080EE7	V902HPA9	03655038	44H8564	PHIS/PLS-01/HSP-01/PCD-045	WARD(NEW BUILDING)	PEDIATRIK 1 - LEVEL 5
46	PC080EEW	V902HP9R	03653535	44L5499	PHIS/PLS-01/HSP-01/PCD-046	WARD(NEW BUILDING)	UNIT RAWATAN RAPI PEDIATRIK - PICU LEVEL 5



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47	PC080EBU	V902HFL9	036533312	4416931	PHIS/PLS-01/HSP-01/PCD-047	WARD(NEW BUILDING)	PEDIATRIK 2- LEVEL 5
48	PC080EY	V902HPAL	03654236	4415595	PHIS/PLS-01/HSP-01/PCD-048	WARD(NEW BUILDING)	WARD GINEKOLOGI - LEVEL 6
49	PC080EE5	V902HFL1	0010856	4416074	PHIS/PLS-01/HSP-01/PCD-049	WARD(NEW BUILDING)	KELAS SATU-LEVEL 6
50	PC080EF5	V902HR1V	3655296	4415502	PHIS/PLS-01/HSP-01/PCD-050	JABATAN FARMASI(NEW BUILDING)	APPROVAL-KPF
51	PC080EH3	V902HR1Z	03653630	4415519	PHIS/PLS-01/HSP-01/PCD-051	JABATAN FARMASI(NEW BUILDING)	DICE

2. LASERJET

No.	LASERJET	ASSET TAGGING	DEPARTMENT	LOCATION
1	451457LM2GMGG	PHIS/PLS-01/HSP-01/LJP-001	Main Store	Procurement 4
2	451445LM23NFD	PHIS/PLS-01/HSP-01/LJP-002	Outpatient Pharmacy	Screening, Verification&Labelling 1
3	451445LM23NBF	PHIS/PLS-01/HSP-01/LJP-003	Inpatient Pharmacy	Substore
4	45146PLM2Y556	PHIS/PLS-01/HSP-01/LJP-004	Manufacturing	Prepack And Galenical
5	45146PLM2X2BH	PHIS/PLS-01/HSP-01/LJP-005	JABATAN FARMASI(NEW BUILDING)	DICE

3.SERVER

No.	SERVERS/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	06HGBRL	PHIS/PLS-01/HSP-01/SVR-001	IT	Server Room-New Building
2	06HGBRN	PHIS/PLS-01/HSP-01/SVR-002	IT	Server Room-New Building

4.STORAGE

No.	STORAGE S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	06GWDAM	PHIS/PLS-01/HSP-01/STR-001	IT	Server Room-New Building

5.UPS

No.	UPS S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	1515403173AF453	PHIS/PLS-01/HSP-01/UPS-001	IT	Server Room-New Building



PHIS & CPS PROJECT



6. THERMAL PRINTER

No	THERMALS/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	2305T000939	PHIS/PLS-01/HSP-01/THP-001 ✓	Outpatient Pharmacy	Screening, Verification & Labeling 1
2	2305K000590	PHIS/PLS-01/HSP-01/THP-002 ✓	Outpatient Pharmacy	Screening, Verification & Labeling 2
3	2305K000415	PHIS/PLS-01/HSP-01/THP-003 ✓	Inpatient Pharmacy	Screening, Verification & Labeling 1
4	2305E000854	PHIS/PLS-01/HSP-01/THP-004 ✓	Inpatient Pharmacy	Screening, Verification & Labeling 2
5	2305T000924	PHIS/PLS-01/HSP-01/THP-005 ✓	Inpatient Pharmacy	Dispensing
6	2305W000373	PHIS/PLS-01/HSP-01/THP-006 ✓	Manufacturing	Prepack And Galenical
7	2306N001123	PHIS/PLS-01/HSP-01/THP-007 ✓	Satellite	Dispersing

7. NETWORK SWITCH

No	CORE SWITCH	ASSET TAGGING	DEPARTMENT	LOCATION
1	DNI201915DC	PHIS/PLS-01/HSP-01/DSW-001 ✓	IT	Jabatan Psikiatrik
2	DNI192707HJ	PHIS/PLS-01/HSP-01/DSW-002 ✓	IT	A&E
3	DNI19050E29	PHIS/PLS-01/HSP-01/DSW-003 ✓	IT	Ward Tingkat 5 Ward Akut Medical - ⁵ Plabuhan BLAKI
4	DNI19260AJQ	PHIS/PLS-01/HSP-01/DSW-004 ✓	IT	Radiologi Server Room (New Building)
5	DNI201712SS	PHIS/PLS-01/HSP-01/DSW-005 ✓	IT	Outpatient Pharmacy

8. NOTEBOOK

No	NBK	ASSET TAGGING	DEPARTMENT	LOCATION
1	R90HQQSU	PHIS/PLS-01/HSP-01/NBK-001 ✓	Main Store	Reet-Basis Ward Pharmacy
2	R90HQQRG	PHIS/PLS-01/HSP-01/NBK-002 ✓	Inpatient Pharmacy	Ward Pharmacy
3	R90HQQQY	PHIS/PLS-01/HSP-01/NBK-003 ✓	Inpatient Pharmacy	Ward Pharmacy
4	R90HQQT6	PHIS/PLS-01/HSP-01/NBK-004 ✓	Inpatient Pharmacy	Ward Pharmacy
5	R90HQQQF	PHIS/PLS-01/HSP-01/NBK-005 ✓	Inpatient Pharmacy	Ward Pharmacy