



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

Klinik Kesihatan Batu 13 1/2

**JKN SELANGOR
(ZONE 10)**

1st Preventive Maintenance Report

| | |
|-----------------------|---------------------------|
| P.M. Date | 07 FEBRUARY 2018 |
| Report ID | PM/REPORT/Z10/KKBATU131/2 |
| 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 | 7/02/2018 | Muhammad Anuar bin Awaluddin | Initial document |  MUHAMMAD ANUAR B. AWALUDDIN PhIS & CPS Implementor Pharmaniaga Logistic Sdn. Bhd. 7/2/18. |
| | | | | |

Verified and Acknowledged by facility:

| Received / Acknowledged by facility | |
|-------------------------------------|---|
| Name | Kasturi A/P Vedesamy |
| Signature / Company Stamp | Penolong Pegawai Farmasi  |
| Designation / Department | |
| Date | 7/2/18 |



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Appendix A

Certificate of Acceptance



EXECUTION OF PREVENTIVE MAINTENANCE

Project: PhIS & CPS
1ST Preventive Maintenance (2018)
For
Klinik Kesehatan Batu 13 1/2

Summary findings for Preventive Maintenance conducted on 7/02/2018

| No | Item | Allocated Quantity | Serviced Quantity | Remarks |
|----|---------|--------------------|-------------------|---------|
| 1 | Desktop | 1 | 1 | |

Signature & Stamp:

| | |
|--|---|
| <p><u>For PLSB</u></p>  <p>Name: Designation: MUHAMMAD ANUAR B. ANWAR, MS Date: PhIS & CPS Implementor Pharmaniaga Logistik Sdn. Bhd.</p> | <p><u>For Facility</u></p>  <p>Name: Designation: Kasturi A/P Vedesamy Date: 7/2/18 Klinik Kesihatan Batu 13 1/2</p> |
|--|---|

7/2/18



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Appendix B

Preventive Maintenance Checklist

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

(FORM 1)

FACILITY : **KLINIK KESIHATAN BATU 13 1/2** DEPT: **OUTPATIENT PHARMACY** LOCATION: **STATE : SELANGOR** ZONE: **10**

PAT ID : **CPS/SEL-04/KKS-09/PCD-001** DEPT: **OUTPATIENT PHARMACY** LOCATION: **STATE : SELANGOR** ZONE: **10**

S/N CPU : **PC05FL1C** MONITOR: **V901BZ49** KEYBOARD: **0000903** MOUSE: **H5E1SHAIAP8**

DESKTOP / ~~NOTEBOOK~~ / ~~LASERJET~~ / ~~THERMAL PRINTER~~ COUNTER

Location: **COUNTER** Relocated: Unlocated: Leaned: Relocated:

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

PAT ID : _____ LOCATION: _____

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

Relocated: Unlocated: Leaned:

| 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: <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 | Ticket No: <input type="checkbox"/> | (a) Java (JDK 6 update 30) | <input type="checkbox"/> |
| MEMORY : 2 GB | <input type="checkbox"/> | Hard Disk Utilization (GB) : | Alert: <input type="checkbox"/> | (b) Internet Explorer 9 (64bits) | <input type="checkbox"/> |
| 4 GB | <input type="checkbox"/> | 1st Partition | Free | ClamAV - Ver 0.98.3 | <input type="checkbox"/> |
| | | 2nd Partition | Alert: <input type="checkbox"/> | Microsoft Office | <input type="checkbox"/> |
| | | | Ticket No: <input type="checkbox"/> | BCP (BCP PC only) | <input type="checkbox"/> |
| | | | | Backup PC (Bacula Web) | <input type="checkbox"/> |

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

| | |
|-------------------|-------------------|
| Signature & Stamp | Signature & Stamp |
| Customer Name | Customer Name |
| Date | Date |

Signature: *Kasturi A/P Vedesamy* Engineer Name: **MUHAMMAD ANUAR B. AWALIDIN**

Customer Name: **Penolong Pegawai Farmasi** Engineer Name: **Pharmaniaga Logistik Sdn. Bhd.**

Date: **7/2/18** Date: **7/2/18**



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Appendix C

Hardware Inventory List



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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 | PC05FL1C | V901BZ49 | 0000903 | HS515HA1PA8 | CPS/SEL-04/KKS-09/PCD-001 | Pharmacy Outpatient | COUNTER |