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

Klinik Kesihatan Kapar

JKN SELANGOR
(ZONE 10)

1ST Preventive Maintenance Report

P.M. Date	21 FEBRUARY 2018
Report ID	PM/REPORT/ZONE10/KKKAPAR
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	21/02/2018	Muhammad Anuar bin Awaluddin	Initial document	MUHAMMAD ANUAR B. AWALUDDIN PhIS & CPS Implementer Pharmaniaga Logistic Sdn. Bhd. 21/2/18

Verified and Acknowledged by facility:

Received / Acknowledged by facility	
Name	
Signature / Company Stamp	NORYATI BT. ZOLKOPRI PEGAWAI FARMASI U48 KLINIK KESIHATAN KAPAR
Designation / Department	
Date	21/2/18

Appendix A

Certificate of Acceptance

PhIS

pharmaniaga

EXECUTION OF PREVENTIVE MAINTENANCE

Project: PhIS & CPS

1ST Preventive Maintenance (2018)
For
Klinik Kesihatan Kapar

Summary findings for Preventive Maintenance conducted on 21/02/2018

No	Item	Allocated Quantity	Serviced Quantity	Remarks
1	Desktop	6	6	
2	LaserJet Printer	1	1	
3	Thermal Printer	2	2	
4	Switch	1	1	
5	Server	1	1	
6	UPS	1	1	

Signature & Stamp:

For PLSB	For Facility
Name: MUHAMMAD ANUAR B. AWALUDDIN	Name: NORYATI BT ZOLKOPRI
Designation: PhIS & CPS Implementer, Pharmaniaga Logistic Sdn. Bhd.	Designation: PEGAWAI FARMASI U48, KLINIK KESIHATAN KAPAR
Date: 21/2/18	Date: 21/2/18

Appendix B

Preventive Maintenance Checklist

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

(FORM 2)

FACILITY : KLINIK KESIHATAN KAPAR DEPT : IT LOCATION : OUTPATIENT PHARMACY

STATE : SELANGOR ZONE : 10

SERVER 1		SERVER 2		UPS	
PAT ID :	CPS/SEL-03/KKS-06/SVR-001	PAT ID :		PAT ID :	CPS/SEL-03/KKS-06/UPS-001
SERIAL NO :	06FKYDL	SERIAL NO :		SERIAL NO :	1520703160AF413
MODEL :	IBM X3500 M5	MODEL :		MODEL :	LIEBERT GXT3-1000RT230

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

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

Standard Task:

Cleaning ☐

Verify Condition :

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

(For Hospital only)

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

Backup Tape	Available	Type	Faulty
Qty			

PART II - SETUP & HEALTH CHECK

N/A ☐

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

Software/Firmware Version :

	SERVER 1		SERVER 2	
	Current	Updated	Current	Updated
ClamAV	0.98.3			
Zabbix	2.2.6			
Bacula	5.2.12			
Glassfish	3.1.2.2			
UEFI	1.1			
IMM2	1.73			

System Software

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

Housekeeping:

Clear /tmp folder > 2 weeks ☐

Archive Log Files ☐

SERVER 1	SERVER 2
Screenshot / attachment	*Screenshot / attachment*

PREVENTIVE MAINTENANCE CHECKLIST

(~~SERVER / UPS / STORAGE~~)

(FORM 2)

PAT ID : _____

SERIAL NO: _____

TYPE : STORAGE

PART III - STORAGE

N/A ☐

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

Software/Firmware Version :	Current	Updated
Controller		
ESM		
Driver		

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp

Customer Name

Date

NORYATI BT. ZOLKOPRI
PEGAWAI FARMASI U48
KLINIK KESIHATAN KAPAR

21/2/18

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp

Engineer Name

Date

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

21/2/18

PREVENTIVE MAINTENANCE CHECKLIST
(CORE SWTICH / DISTRIBUTION SWITCH)

(FORM 3)

FACILITY : KLINIK KESIHATAN KAPAR | DEPT : IT | LOCATION : | STATE : SELANGOR | ZONE : 10

PAT ID : CPS/SEL-03/KKS-06/DSW-001 — ~~CORE SWITCH~~ / DISTRIBUTION SWITCH — Location : OPD

SERIAL NO: DNI1913008Q — Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK	Function	Not Function & Resolved	Not Function & Unresolved		PART III - STANDARD SETUP	Function	Not Function & Resolved	Not Function & Unresolved	
				Alert	Ticket No				Alert	Ticket No
Cleaning ☐	Verify Condition :					SSH Access & Connection				
	Cable & Connection	☑	☐	☐		Execute Putty to start	☑	☐	☐	
	Power Supply	☑	☐	☐		Specify the IP to connect	☑	☐	☐	
	Check LED Status					Test Login	☑	☐	☐	
	System LED	☑	☐	☐		Test & Verify Management IP via console access	☐	☐	☐	
	Master LED	☑	☐	☐						
	STACK ID	☐	☐	☐						

PAT ID : — ~~CORE SWITCH / DISTRIBUTION SWITCH~~ — Location :

SERIAL NO: — Loaned ☐ Unlocated ☐ Relocated ☐

PART I - STANDARD TASK	PART II - STANDARD HEALTH CHECK	Function	Not Function & Resolved	Not Function & Unresolved		PART III - STANDARD SETUP	Function	Not Function & Resolved	Not Function & Unresolved	
				Alert	Ticket No				Alert	Ticket No
Cleaning ☐	Verify Condition :					SSH Access & Connection				
	Cable & Connection	☐	☐	☐		Execute Putty to start	☐	☐	☐	
	Power Supply	☐	☐	☐		Specify the IP to connect	☐	☐	☐	
	Check LED Status					Test Login	☐	☐	☐	
	System LED	☐	☐	☐		Test & Verify Management IP via console access	☐	☐	☐	
	Master LED	☐	☐	☐						
	STACK ID	☐	☐	☐						

PART IV - FINDINGS / COMMENTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER		PHARMANIAGA LOGISTICS SDN BHD (PLSB)	
Signature & Stamp	NORYATI BT. ZOLKOPRI PEGAWAI FARMASI U43 KLINIK KESIHATAN KAPAR	Signature & Stamp	MUHAMMAD ANDAR B. AWALUDDIN PhIS & CPS Implementer Pharmaniaga Logistic Sdn. Bhd.
Customer Name		Engineer Name	
Date	21/2/18	Date	21/2/18

(FORM 1)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : KLINIK KESIHATAN KAPAR DEPT : OUTPATIENT PHARMACY LOCATION : STATE : SELANGOR ZONE : 10

PAT ID : CPS/SEL-03/KKS-06/PCD-006 DESKTOP / ~~NOTEBOOK / LASERJET / THERMAL PRINTER~~ Location : Procurement, Receiving, Distribution

S/N CPU : PC080E3N MONITOR: V901TYLD KEYBOARD : 3655321 MOUSE: 44L6265 Loaned: ☐ Unlocated : ☐ Relocated : ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

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

PART II - STANDARD HEALTH CHECK

N/A ☐

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

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	128	111	☐	
2nd Partition	75	136	☐	

PART III - STANDARD SETUP

N/A ☐

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☐	
(b) Internet Explorer 9 (64bits)	☑	☐	☐	
ClamAv - Ver 0.98.3	☑	☐	☐	
Microsoft Office	☑	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

PAT ID : ~~DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER~~ Location :

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

PART I - STANDARD TASK

All Device:
Cleaning ☐

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

PART II - STANDARD HEALTH CHECK

N/A ☐

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

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	

PART III - STANDARD SETUP

N/A ☐

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.98.3	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

PAT ID : ~~DESKTOP / NOTEBOOK / LASERJET / THERMAL PRINTER~~ Location :

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

PART I - STANDARD TASK

All Device:
Cleaning ☐

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

PART II - STANDARD HEALTH CHECK

N/A ☐

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

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	

PART III - STANDARD SETUP

N/A ☐

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.98.3	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

(FORM 1)

FACILITY : KLINIK KESIHATAN KAPAR DEPT : OUTPATIENT PHARMACY LOCATION : STATE : SELANGOR ZONE : 10

PAT ID : CPS/SEL-03/KKS-06/PCD-004 DESKTOP / ~~NOTEBOOK / LASERJET / THERMAL PRINTER~~ Location : Screening, Verification & Labelling

S/N CPU : PC05FLM2 MONITOR: V901BZ3V KEYBOARD : 0000941 MOUSE: HS515HA1S8B Loaned: ☐ Unlocated : ☐ Relocated : ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

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

PART II - STANDARD HEALTH CHECK N/A ☐

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

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	113	125	☐	
2nd Partition	75.0	136	☐	

PART III - STANDARD SETUP N/A ☐

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☐	
(b) Internet Explorer 9 (64bits)	☑	☐	☐	
ClamAv - Ver 0.98.3	☑	☐	☐	
Microsoft Office	☑	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

PAT ID : CPS/SEL-03/KKS-06/PCD-005 DESKTOP / ~~NOTEBOOK / LASERJET / THERMAL PRINTER~~ Location : Procurement, Receiving, Distribution

S/N CPU : PC05FL0N MONITOR: V901BZ0A KEYBOARD : 0000951 MOUSE: HS515HA1PAA Loaned: ☐ Unlocated : ☐ Relocated : ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

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

PART II - STANDARD HEALTH CHECK N/A ☐

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

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	122	116	☐	
2nd Partition	75.9	136	☐	

PART III - STANDARD SETUP N/A ☐

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☐	
(b) Internet Explorer 9 (64bits)	☑	☐	☐	
ClamAv - Ver 0.98.3	☑	☐	☐	
Microsoft Office	☑	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

PAT ID : CPS/SEL-03/KKS-06/LJP-001 ~~DESKTOP / NOTEBOOK /~~ LASERJET / ~~THERMAL PRINTER~~ Location : Procurement, Receiving, Distribution

S/N CPU : 451457LM2GMLC MONITOR: KEYBOARD : MOUSE: Loaned: ☐ Unlocated : ☐ Relocated : ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

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

PART II - STANDARD HEALTH CHECK N/A ☐

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

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition			☐	
2nd Partition			☐	

PART III - STANDARD SETUP N/A ☑

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.98.3	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

(FORM 1)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : KLINIK KESIHATAN KAPAR DEPT : OUTPATIENT PHARMACY LOCATION : STATE : SELANGOR ZONE : 10

PAT ID : CPS/SEL-03/KKS-06/PCD-001 DESKTOP / ~~NOTEBOOK / LASERJET / THERMAL PRINTER~~ Location : Screening, Verification, Labelling & Dispensing

S/N CPU : PC05FL0U MONITOR: V901BZ52 KEYBOARD : 0000897 MOUSE: HS515HA1PBD Loaned: ☐ Unlocated : ☐ Relocated : ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

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

PART II - STANDARD HEALTH CHECK N/A ☐

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

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	114	127	☐	
2nd Partition	75.7	136	☐	

PART III - STANDARD SETUP N/A ☐

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☐	
(b) Internet Explorer 9 (64bits)	☑	☐	☐	
ClamAv - Ver 0.98.3	☑	☐	☐	
Microsoft Office	☑	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

PAT ID : CPS/SEL-03/KKS-06/PCD-002 DESKTOP / ~~NOTEBOOK / LASERJET / THERMAL PRINTER~~ Location : Dispensing 1

S/N CPU : PC05FL02 MONITOR: V901BZ4N KEYBOARD : 0000904 MOUSE: HS515HA1P9J Loaned: ☐ Unlocated : ☐ Relocated : ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

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

PART II - STANDARD HEALTH CHECK N/A ☐

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

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	112	127	☐	
2nd Partition	75.6	136	☐	

PART III - STANDARD SETUP N/A ☐

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☐	
(b) Internet Explorer 9 (64bits)	☑	☐	☐	
ClamAv - Ver 0.98.3	☑	☐	☐	
Microsoft Office	☑	☐	☐	
BCP (BCP PC only)	☑	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

PAT ID : CPS/SEL-03/KKS-06/PCD-003 DESKTOP / ~~NOTEBOOK / LASERJET / THERMAL PRINTER~~ Location : Dispensing 2

S/N CPU : PC05FL3D MONITOR: V901R4G4 KEYBOARD : 0002118 MOUSE: HS515HA1HWG Loaned: ☐ Unlocated : ☐ Relocated : ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

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

PART II - STANDARD HEALTH CHECK N/A ☐

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

Hard Disk Utilization (GB) :	Used	Free	Alert	Ticket No
1st Partition	114	122	☐	
2nd Partition	75.6	136	☐	

PART III - STANDARD SETUP N/A ☐

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☑	☐	☐	
(b) Internet Explorer 9 (64bits)	☑	☐	☐	
ClamAv - Ver 0.98.3	☑	☐	☐	
Microsoft Office	☑	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

(FORM 1)

PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)

FACILITY : KLINIK KESIHATAN KAPAR | DEPT : OUTPATIENT PHARMACY | LOCATION : | STATE : SELANGOR | ZONE : 10

PAT ID : CPS/SEL-03/KKS-06/THP-001 | ~~DESKTOP / NOTEBOOK / LASERJET~~ / THERMAL PRINTER | Location : Screening, Verification, Labelling & Dispensing

S/N CPU : 2305N001185 | MONITOR: | KEYBOARD : | MOUSE: | Loaned: ☐ | Unlocated : ☐ | Relocated : ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

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

PART II - STANDARD HEALTH CHECK

N/A ☐

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

PART III - STANDARD SETUP

N/A ☑

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.98.3	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

PAT ID : CPS/SEL-03/KKS-06/THP-002 | ~~DESKTOP / NOTEBOOK / LASERJET~~ / THERMAL PRINTER | Location : Screening, Verification & Labelling

S/N CPU : 2305N001100 | MONITOR: | KEYBOARD : | MOUSE: | Loaned: ☐ | Unlocated : ☐ | Relocated : ☐

PART I - STANDARD TASK

All Device:
Cleaning ☑

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

PART II - STANDARD HEALTH CHECK

N/A ☐

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

PART III - STANDARD SETUP

N/A ☑

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

Auto update disabled:	Function	Not Function & Resolved	Current Version	Updated Version
(a) Java (JKD 6 update 30)	☐	☐	☐	
(b) Internet Explorer 9 (64bits)	☐	☐	☐	
ClamAv - Ver 0.98.3	☐	☐	☐	
Microsoft Office	☐	☐	☐	
BCP (BCP PC only)	☐	☐	☐	
Backup PC (Bacula Web)	☐	☐	☐	

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp
NORYATI BT. ZOLKOPRI
PEGAWAI FARMASI U48
KLINIK KESIHATAN KAPAR
Customer Name
Date 21/2/18

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp
Engineer Name MUHAMMAD ANUAR B. AWALUDIN
PhIS & CPS Implementer
Pharmaniaga Logistic Sdn. Bhd.
Date 21/2/18

Appendix C

Hardware Inventory List

Hardware Inventory List

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

1. PCD

No	CPU	MONITOR	KEYBOARD	MOUSE	ASSET TAGGING	DEPARTMENT	LOCATION
1	PC05FL0U	V901BZ52	0000897	HS515HA1PBD	CPS/SEL-03/KKS-06/PCD-001	Outpatient Pharmacy	Screening, Verification, Labelling & Dispensing
2	PC05FL02	V901BZ4N	0000904	HS515HA1P9J	CPS/SEL-03/KKS-06/PCD-002	Outpatient Pharmacy	Dispensing 1
3	PC05FL3D	V901R4G4	0002118	HS515HA1HWG	CPS/SEL-03/KKS-06/PCD-003	Outpatient Pharmacy	Dispensing 2
4	PC05FLM2	V901BZ3V	0000941	HS515HA1S8B	CPS/SEL-03/KKS-06/PCD-004	Outpatient Pharmacy	Screening, Verification & Labelling
5	PC05FL0N	V901BZ0A	0000951	HS515HA1PAA	CPS/SEL-03/KKS-06/PCD-005	Outpatient Pharmacy	Procurement, Receiving, Distribution
6	PC080E3N	V901TYLD	03655321	44L6256	CPS/SEL-03/KKS-06/PCD-006	Outpatient Pharmacy	Procurement, Receiving, Distribution

2. TOSHIBA PRINTER

No.	TOSHIBA	ASSET TAGGING	DEPARTMENT	LOCATION
1	2305N001185	CPS/SEL-03/KKS-06/THP-001	Outpatient Pharmacy	Screening, Verification, Labelling & Dispensing
2	2305N001100	CPS/SEL-03/KKS-06/THP-002	Outpatient Pharmacy	Screening, Verification & Labelling

3. LASERJET PRINTER

No.	LASERJET	ASSET TAGGING	DEPARTMENT	LOCATION
1	451457LM2GMLC	CPS/SEL-03/KKS-06/LJP-001	Outpatient Pharmacy	Procurement, Receiving, Distribution

4. DISTRIBUTION

No.	SWITCH S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	DNI1913008Q	CPS/SEL-03/KKS-06/DSW-001	IT DEPARTMENT	OPD

5. SERVER

No.	SERVER S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	06FKYDL	CPS/SEL-03/KKS-06/SVR-001	IT	Outpatient Pharmacy

6. UPS

No.	UPS S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	1520703160AF413	**CPS/SEL-03/KKS-06/UPS-001**	IT	Outpatient Pharmacy