



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

Klinik Kesihatan Parit Baru

**JKN SELANGOR
(ZONE 9)**

1ST Preventive Maintenance Report

P.M. Date	25 APRIL 2018
Report ID	PM/REPORT/Z9/KKPARITBARU
Report Version	V1.0



PhIS & CPS PROJECT



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PHIS & CPS PROJECT



Revision History:

Ver. No	Date of Release	Consolidated by	List of Changes from Previous Version	Signature & Date
1.0	25.4.18	Ahmad Heiqal Bin Noor Zaman	Initial document	 Ahmad Heiqal Noor Zaman Field Technical Engineer Pharmaniaga Logistics Sdn. Bhd.

Verified and Acknowledged by facility:

Received / Acknowledged by facility	
Name	
Signature / Company Stamp	 NUR AFIQAH BINTI ISMAIL, RPh 8549 Pegawai Farmasi Klinik Kesihatan Parit Baru
Designation / Department	
Date	25/4/18



PhIS & CPS PROJECT



Appendix A

Certificate of Acceptance

EXECUTION OF PREVENTIVE MAINTENANCE

Project: PhIS & CPS

1ST Preventive Maintenance (2018)

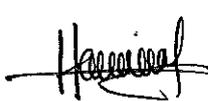
For

Klinik Kesihatan Parit Baru

Summary findings for Preventive Maintenance conducted on : 25.4.18

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

Signature & Stamp:

<p><u>For PLSB</u></p> <p>Name: </p> <p>Designation: Ahmad Heiqal Noor Zaman Field Technical Engineer Pharmaniaga Logistics Sdn. Bhd.</p> <p>Date:</p>	<p><u>For Facility</u></p> <p> NUR AFIAH BINTI ISMAIL, RPh 8549 Pegawai Farmasi Klinik Kesihatan Parit Baru</p> <p>Name:</p> <p>Designation:</p> <p>Date: 25/4/18</p>
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Appendix B

Preventive Maintenance Checklist

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

(FORM 2)

FACILITY : **KK PART BARU**

LOCATION : **Jabatan Pesakit Luar**

STATE : **SELANGOR**

IT

ZONE : **9**

SERVER 1	SERVER 2	UPS
PAT ID : CPS/SEL-06/KKS-03/SVR-001	PAT ID : CPS/SEL-06/KKS-03/UPS-001	
SERIAL NO : 06R7EC	SERIAL NO : 152950948BAF413	
MODEL : LENOVO X3650 M5	MODEL : LIEBERT 3KVA	

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

PART II - SETUP & HEALTH CHECK

Function	SERVER 1		SERVER 2		N/A	
	Not Function & Resolved	Alert	Not Function & Resolved	Alert	Not Function & Unresolved	Ticket No
Run DSA & collect DSA Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
SERVER 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
SERVER 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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	1.92		1.92	

System Software	
SUSE LINUX (OS)	X86_64
Kernel	3.0.75
GCC	4.3.4

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

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.75		3.0.75	
4.3.4		4.3.4	

SERVER 1		SERVER 2	
Current	Updated	Current	Updated
X86_64		X86_64	
3.0.7			

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

(FORM 2)

PAT ID : _____
 SERIAL NO: _____
 TYPE : _____ STORAGE

PART III - STORAGE N/A

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

Perform Health Check:
 Storage Manager Error Alerts
 Storage events logs
 HDD indicator lights
 Enable read/write cache
 Enable Media Scan both at controller level and LUN level

Current	Updated

Software/Firmware Version :
 Controller
 ESM
 Driver

PART IV - FINDINGS / ALERTS / DETECTION

FURTHER ACTION / RECOMMENDATION

PART V - ACKNOWLEDGEMENT

CUSTOMER

Signature & Stamp
 Customer Name
 Date


 NUR AFOAH BINTI ISMAIL, RPh 8549
 Pegawai Farmasi
 Klinik Kesihatan Pantar Baru
 25/4/18

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp
 Engineer Name
 Date


 Ahmad Heigal Noor Zaman
 Field Technical Engineer
 Pharmaniaga Logistics Sdn. Bhd.

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

(FORM 3)

FACILITY : KK PARIT BARU DEPT : IT STATE : SELANGOR ZONE : 9

CORE SWITCH / DISTRIBUTION SWITCH

PAY ID : CPS/SEL-06/KKS-03/BSW-001 Location : Jabatan Pesakit Luar
 SERIAL NO : DN119260AZS Loaned Unlocated 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	Alert	Ticket No
<input checked="" type="checkbox"/> Cleaning Verify Condition : Cable & Connection Power Supply Check LED Status System LED Master LED STACK ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input 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

CORE SWITCH / DISTRIBUTION SWITCH

PAT ID : _____ Location : _____
 SERIAL NO : _____ Loaned Unlocated 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	Alert	Ticket No
<input type="checkbox"/> Cleaning Verify Condition : Cable & Connection Power Supply Check LED Status 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"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SSH Access & Connection
 Execute Putty to start
 Specify the IP to connect
 Test Login
 Test & Verify Management IP via console access

FURTHER ACTION / RECOMMENDATION

PART IV - FINDINGS / COMMENTS / DETECTION

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

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Nur Afiah
 NUR AFIAH BINTI ISMAIL, RPh 8549
 Pegawai Farmasi
 Klinik Kesihatan Parit Baru
 25/4/18

Ahmad Heiqal
 Ahmad Heiqal Noor Zaman
 Field Technical Engineer
 Pharamaniaga Logistics Sdn. Bhd.

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY : **KK PARIT BARU** DEPT : **OUTPATIENT PHARMACY** LOCATION : **SELANGOR** STATE : **SELANGOR** ZONE : **9**

PAT ID : **CPS/SEL-06/KKS-03/PCD-001** MONITOR : **V901W7CB** KEYBOARD : **0001873** MOUSE : **5G34SC0754B** Location : Unlocated Relocated Leased Procurement

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
S/N CPU :	PC071CQ6	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition :	Alert	Function	Not Function & Resolved
		Connection via LAN / USB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook/TAB:	Yes No N/A	Fan/ Power Supply/ Charger	Ticket No	Verification:	Auto update disabled:
		Hard Disk Utilization (GB):		IWP	(a) Java (JKD 6 update 30)
* Device is harden	<input type="checkbox"/> <input checked="" type="checkbox"/>	1st Partition	Alert	KYM	(b) Internet Explorer 9 (64bits)
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>	Used	Free	PHIS Portal	ClamAV - Ver 0.99.1
		131	108	Microsoft Office	BCP (BCP PC only)
		76.7	135	Backup PC (Bacula Web)	IOS Version - TAB only

Location : Unlocated Relocated Leased Procurement

PAT ID : **CPS/SEL-06/KKS-03/PCD-002** MONITOR : **V901W7TV** KEYBOARD : **0001873** MOUSE : **5G34SC0744B** Location : Unlocated Relocated Leased Procurement

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
S/N CPU :	PC071CQ7	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition :	Alert	Function	Not Function & Resolved
		Connection via LAN / USB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook/TAB:	Yes No N/A	Fan/ Power Supply/ Charger	Ticket No	Verification:	Auto update disabled:
		Hard Disk Utilization (GB):		IWP	(a) Java (JKD 6 update 30)
* Device is harden	<input type="checkbox"/> <input checked="" type="checkbox"/>	1st Partition	Alert	KYM	(b) Internet Explorer 9 (64bits)
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>	Used	Free	PHIS Portal	ClamAV - Ver 0.99.1
		142	97.4	Microsoft Office	BCP (BCP PC only)
		77.0	135	Backup PC (Bacula Web)	IOS Version - TAB only

Location : Unlocated Relocated Leased Procurement

PAT ID : **CPS/SEL-06/KKS-03/LP-001** MONITOR : **451457LM2GM02** KEYBOARD : **0001873** MOUSE : **5G34SC0754B** Location : Unlocated Relocated Leased Procurement

PART I - STANDARD TASK		PART II - STANDARD HEALTH CHECK		PART III - STANDARD SETUP	
S/N CPU :	PC071CQ6	Function	Not Function & Resolved	Function	Not Function & Resolved
All Device: Cleaning	<input checked="" type="checkbox"/>	Verify Condition :	Alert	Function	Not Function & Resolved
		Connection via LAN / USB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Desktop/Notebook/TAB:	Yes No N/A	Fan/ Power Supply/ Charger	Ticket No	Verification:	Auto update disabled:
		Hard Disk Utilization (GB):		IWP	(a) Java (JKD 6 update 30)
* Device is harden	<input type="checkbox"/> <input checked="" type="checkbox"/>	1st Partition	Alert	KYM	(b) Internet Explorer 9 (64bits)
MEMORY :	2 GB <input type="checkbox"/> 4 GB <input checked="" type="checkbox"/>	Used	Free	PHIS Portal	ClamAV - Ver 0.99.1
				Microsoft Office	BCP (BCP PC only)
				Backup PC (Bacula Web)	IOS Version - TAB only

Location : Unlocated Relocated Leased Procurement

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

**PREVENTIVE MAINTENANCE CHECKLIST
(DEVICE)**

FACILITY :	DEPT :	LOCATION :	STATE :	ZONE :
PAT ID :	CPS/SEL-06/MKS-03/THP-001	DESKTOP / NOTEBOOK / LASERJET / THP / BSW / BSM/ MYKAD/ TAB		
S/N CPU :	2305P000397	MONITOR :	N/A	MOUSE :
KEYBOARD :		Loaned <input type="checkbox"/> Relocated <input type="checkbox"/>		
PART I - STANDARD TASK				
All Device: Cleaning <input checked="" 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"/> Storage (TAB only) <input type="checkbox"/>	Not Function & Resolved <input type="checkbox"/>	Alert <input type="checkbox"/> Ticket No <input type="checkbox"/>	Not Function & Unresolved <input type="checkbox"/>
Desktop/Notebook/TAB: 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: <input checked="" type="checkbox"/> N/A <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"/> IOS Version - TAB only <input type="checkbox"/>				
Location : <input type="checkbox"/> Unlocated <input type="checkbox"/> Relocated <input type="checkbox"/>				
PART II - STANDARD HEALTH CHECK				
Function <input type="checkbox"/> Not Function & Resolved <input type="checkbox"/>				
Verification: IWP <input type="checkbox"/> KYM <input type="checkbox"/> PhIS Portal <input type="checkbox"/>				
Location : <input type="checkbox"/> Unlocated <input type="checkbox"/> Relocated <input type="checkbox"/>				
PART III - STANDARD SETUP				
Function <input type="checkbox"/> Not Function & Resolved <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"/> IOS Version - TAB only <input type="checkbox"/>				
Location : <input type="checkbox"/> Unlocated <input type="checkbox"/> Relocated <input type="checkbox"/>				
PART IV - FINDINGS / ALERTS / DETECTION				
Further Action / Recommendation				
PART V - ACKNOWLEDGEMENT				
Signature & Stamp Customer Name Date				


 NURAFIAH BINTI ISMAIL, RPH 8549
 Pegawai Farmasi
 Klinik Kesihatan Parit Baru
 25/4/18


 Ahmad Herqal Noor Zaman
 Field Technical Engineer
 Pharmaniaga Logistics Sdn. Bhd.

PHARMANIAGA LOGISTICS SDN BHD (PLSB)

Signature & Stamp
 Engineer Name
 Date



PHIS & CPS PROJECT



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	PC071CQ6	V901W2CB	0001873	5G345C0754B	CPS/SEL-06/KKS-03/PCD-001	Outpatient Pharmacy	Procurement
2	PC071CQ7	V901W7TV	0001878	5G345C0744B	CPS/SEL-06/KKS-03/PCD-002	Outpatient Pharmacy	Acknowledgement, Screening, Verification, Labeling & Dispensing

2.LASERJET PRINTER

No.	LJP	ASSET TAGGING	DEPARTMENT	LOCATION
1	451457LM2GM02	CPS/SEL-06/KKS-03/LJP-001	Outpatient Pharmacy	Procurement

3.NETWORK SWITCH

No.	SW S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	DNI19260AZS	CPS/SEL-06/KKS-03/DSW-001	IT	Jabatan Pesakit Luar

4.SERVER

No.	SERVER S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	06FKYEC	CPS/SEL-06/KKS-03/SVR-001	IT	Jabatan Pesakit Luar

5.UPS

No.	UPS S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	1523503458AF413	CPS/SEL-06/KKS-03/UPS-001	IT	Jabatan Pesakit Luar

6.THERMAL PRINTER

No.	UPS S/N	ASSET TAGGING	DEPARTMENT	LOCATION
1	2305P000397	CPS/SEL-06/KKS-03/THP-001	Outpatient Pharmacy	Acknowledgement, Screening, Verification, Labeling & Dispensing