

## INFORMATION TECHNOLOGY SUPPORT SERVICE

#### Level I

## **LEARNING GUIDE #36**

**Unit of Competence**: Maintain Equipment and Software

**Inventory and Documentation** 

Module Title : Maintaining Equipment and Software

**Inventory and Documentation** 

LG Code : ICT ITS1 M05 LO1-LG-36

TTLM Code : ICT ITS1 M05 TTLM 1019v1

**LO1: Document and Update Inventory** 



#### Instruction sheet 1 Learning Guide # 36

This learning guide is developed to provide you the necessary information regarding the following content coverage and topics –

- Maintaining Hardware inventory
- Maintaining and updating licenses and Software inventory
- Recording and organizing storage of user documentation or technical manuals
   This guide will also assist you to attain the learning outcome stated in the cover page.
   Specifically, upon completion of this Learning Guide, you will be able to
  - Maintain hardware inventory that creates a profile or description of each piece of equipment
  - Maintain and update software inventory and licenses as required, particularly when upgrading software
  - Record and organize storage of user documentation or technical manuals

#### **Learning Activities**

- 1. Read the specific objectives of this Learning Guide.
- 2. Follow the instructions described below 3 to 6.
- 3. Read the information written in the information "Sheet 1, Sheet 2 and Sheet 3" in page 3, 6 and 9 respectively.
- 4. Accomplish the "Self-check 1, Self-check 2 and Self-check 3" in page 5, 8 and 11 respectively
- 5. If you earned a satisfactory evaluation from the "Self-check" proceed to "Operation Sheet 1 for 3 information sheet "in page 12"
- 6. Do the "LAP test" in page 13

 Your teacher will evaluate your output either satisfactory or unsatisfactory. If unsatisfactory, your teacher shall advice you on additional work. But if satisfactory you can proceed to the next topic.

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#### **Information Sheet 1**

#### **Maintaining Hardware Inventory**

#### 1.1 Defining asset and inventory items

An inventory is basically a detailed list of items. How assets and inventory items of a company should be treated will ordinarily form part of the organizational guidelines.

A company item will be defined as either an asset or inventory item, that is, not all items will be recorded in an inventory. For example, an expensive laser printer would not be placed in the inventory but will be placed in the asset register of the organization.

Consumables, such as printer cartridges, would be placed in the inventory as 'consumables'. Some inventories allow for asset numbers to be recorded with the data of an inventory item to allow that item to be associated with a specific asset

#### 1.2 Maintaining a hardware inventory

There is a very large array of hardware that can be used in a computer network. There are CPUs, hard drives, network cards, printers, routers, monitors, video cards and cables, just to mention a few. There are also many options within each of these broad categories.

Depending upon the organisational decisions that are made regarding the variety of devices that will be used on the network, the detail of inventory items can be simplified or become extremely complex.

It is not your job to choose the method of inventory but to maintain the inventory. The amount of detail you put into the descriptors of individual items may well be your choice.

It is critical that enough detail be included to clearly identify the class and capacity of items, but not too much detail to slow the inventory search devices and increase the storage capacity required.

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#### 1.3 Viewing Computer Details

The Computers view is the details of the computers and their operating systems.

The below provides the following details of the computers:

- Computer Name: The /DNS/ The Domain Name System is a hierarchical distributed naming system for computers/
- Hardware Name: Name of the hardware device.
- **Hardware Type**: Type of the hardware like processor, keyboard, port, etc.
- Manufacturer: Name of the manufacturer of that hardware device.
- Operating system: The operating system of the computer
- **Service Pack**: The service pack version of the operating system
- Version: The operating system version.
- Virtual Memory: Total virtual memory in kilobytes.
- Free Virtual Memory: Total virtual memory in kilobytes that is currently unused and available.
- Visible Virtual Memory: Total physical memory that is available to the operating system.
- Free Visible Memory: Total physical memory that is currently unused and available.

#### 1.4 Hardware Inventory Reports

#### Computers by OS

Is the details of the computers by their operating system.

#### Computers by Manufacturer

Is the details of the computers by their manufacturer.

#### • Computers by Memory

Is the details of the computers by their RAM size.

#### Computers by Age

Is the details of the computers by their year of manufacturing.

#### Computers by Device Type

Is the details of the computers based on their type like, Laptop, Portable, Desktop etc.

#### Computer by Disk Usage

Is the details of the computers along with their total and free hard disk spa

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Self Check 1	Written Test

**Directions:** Answer all the questions listed below. Use the Answer sheet provided in the next page:

I.	Choice	the	correct	answer

- 1. One of the following is not consider hardware inventories
  - A. Hard drives
  - B. Network cards
  - C. Printers
  - D. Routers
  - E. Softcopy
  - F. All
- 3. Inventory is segregated by platform.
  - A. True B. False

#### II. Say true or false

- 1. An inventory is basically a detailed list of items.
- 2. Hardware is not a visible part.
- 3. Hardware inventory is important for It department.

Note: Satisfactory rating - 3 and 5 points

Unsatisfactory - below 3 and 5 points

You can ask you teacher for the copy of the correct answers.

	Answer Sheet	
	7 WIGWOI GIIGGE	Score =
		Rating:
Name:		Date:
Short Answer Questions		

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#### **Information Sheet 2**

Maintaining and updating licenses and Software inventory

#### 2.1 Maintaining a software inventory

**Software** is classified into two broad classes: **operating system software** and **application software**. Application software is further broken down into sub-classes such as office, database, software development and so forth.

Many types of application software are written to run on specific operating system platforms. Microsoft Office XP will not run on a Linux platform unless you have installed a Windows emulator. Therefore the inventory might need to be segregated by platform. This is not your problem as you are only required to maintain an inventory not create one. However, you should be aware of the ramifications of accurately maintaining an inventory.

Detailed definition of the types of application software may need to be sought from a supervisor. For example, are database and spreadsheet application software going to be place in the same categories or are the various packages of Microsoft Office, eg Word, Excel, PowerPoint, going to be placed in the same sections because they are part of the Office suite? On the other hand, application software may be classified by the process it performs.

Different versions of application software offer different or improved features; in most cases they are designed to work with a particular operating system. Are these versions going to be separated or not? Depending on the organisational guidelines, you may or may not be required to make these decisions.

#### 2.2 Viewing Software Details

The Software Inventory provides the details of the software detected in the systems. You can filter the view by Software Type, Access Type, or License. It provides the following details:

Software Name: Name of the software.

• **Version:** The version of the software.

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- Software Type: Can be either commercial or non-commercial. Use the Move To
  option to specify the software type.
- Vendor: The software vendor/seller.
- Licensed To: Refers to the person or the company to whom the software is licensed.
- License Expiry Date: Date of license expiry.
- **Remarks**: Remarks, if any.

#### 2.3 Software Inventory Reports

#### Software by Manufacturer

Is the details of the software installed in the scanned systems based on their vendors along with the total number of copies installed.

#### Recently Installed Software

Is the list of software installed recently.

#### Software Usage by Computer

Is the list of software and their usage statistics in individual computers.

#### Software Product Keys

Is the list of Product Keys that were used for installing the software.

#### 2.4 Software License Compliance Reports

#### Software Licenses to be renewed

Is the list of software whose licenses have to be renewed? Shortly, based on the Software the usage statistics, you can decide whether to renew the licenses or not.

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Self Check 2 Written Test

**Directions:** Answer all the questions listed below. Use the Answer sheet provided in the next page:

#### I. Choice the correct answer

1.	Which one of the followin	g is not p	parts of S	Software	Inventory	Repor	ts.
----	---------------------------	------------	------------	----------	-----------	-------	-----

- A. Recently Installed Software
- B. Software Usage by Computer
- C. Software Product Keys
- D. Software by Manufacturer
- E. None

2.	Give at	least three	(3)	Software	Inventory	y Re	ports(	3pts	;)
----	---------	-------------	-----	----------	-----------	------	--------	------	----

- ---
- ---
- ---

#### II. Say true or false

- 1. Software is a programs or commands.
- 2. Application software is uses to run specific tasks.
- 3. Software inventory is not necessary.

Note: Satisfactory rating - 4 and 7 points

Unsatisfactory - below 4 and 7 points

You can ask you teacher for the copy of the correct answers.

	Answer Sheet	
	7 WIGWOT CHOOL	Score =
		Rating:
Name:		Date:
Name: Short Answer Question	<del></del>	Date:

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Information Sheet 3	Recording	and	organizing	storage	of	user
illiorillation Sheet 3	documentati	ion or t	echnical man	uals		

#### 1.1. User and Technical documentation

- 1.1.1. User documentation is an important and necessary resource for the productive use of a software application package. The amount of user documentation will depend upon the nature of the user licensing. Some years ago, commercial entities complained to software developers that too much user documentation was distributed to a business when multiple copies of the software were purchased. The concept of site licensing was introduced.
- 1.1.2. Technical manuals form an integral part of the management of the hardware devices and should, therefore, be a main part of the inventory entry. For example, with modern hardware devices the manuals are often placed on an accompanying CD in perhaps a PDF file. Details and location of the CD may form part of the inventory item data.

A decision might be made to print a hardcopy of the manual or in another instance a manual might be supplied. The locations of these hard copies should also appear as part of the inventory item data.

#### 1.2. The many uses of IT documentation

An IT organization or department will accumulate many technical papers, records and books. Some documents and manuals may be easy to find, while others can be misplaced, lost or damaged. To avoid the latter, methods similar to the inventory of hardware and software can be applied to documentation.

In an IT support role, you may be called upon to provide a friendly information resource for clients. You should be able to easily find and use the information they need.

You may otherwise need to advise clients on:

- what information is available and where it might be
- How it can be found and retrieved (different media and formats)
- How the information can be searched, stored or printed
- How it can be sent to them.

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Think about the types of IT documentation and when it may be needed or requested. You will need to answer requests quickly and effectively.

A customer may ask for:

- a software manual, so to install a program
- a manual to check compatibility with other hardware or software
- Instructions to perform a specific task.

A colleague may ask for work instructions such as how to:

- reset a mainframe password
- check a local area network (LAN) printer queue
- Set a computer for remote access.

A manager or auditor may ask for computer inventory records or software licensing records.

#### 1.3. Types and attributes of documentation

A document is information and the supporting medium that carries the information. The medium can be paper (hard copy), a magnetic, electronic, or optical computer disc, a photograph or master sample, or a combination thereof. A set of documents, such as specifications, records, manuals or plans is frequently called 'documentation'.

#### 1.4. Reference collections

If your organization or department has a reference collection (and it should have) it could include books, CDs, DVDs, technical manuals and online resources that staff and clients use to find particular information.

Reference items that may be kept on open shelving (but must still be accounted for), include:

- procedural and technical manuals
- · technical reference books and textbooks
- catalogues
- directories
- manufacturer's specifications
- technical magazines, journals
- case histories
- Training guides.

Software manuals on paper or CD ROM for a particular software program may be kept at the workstation running the application.

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Self Check 3 Written Test

**Directions:** Answer all the questions listed below. Use the Answer sheet provided in the next page:

#### I. Choice the correct answer

- 1. Which one of the following are information and the supporting medium that carries the information.
  - A. Data B. Information C. Manuals D. Documents
- 2. Which one of the following is not show Reference items?
  - A. catalogues
  - B. directories
  - C. manufacturer's specifications
  - D. Training guides.
  - E. All

#### II. Say true or false

- A. Inventory of hardware and software use to search any document easily.
- B. User documentation is an important and necessary resource for the productive use of a software application package.
- C. Reference collections are not contain procedural and technical manuals

Note: Satisfactory rating - 3 and 5 points	Unsatisfactory - below 3 and 5 points
You can ask you teacher for the copy of the correct	answers.

	Answer Sheet	Score = Rating:
Name:		Date:
Question Answer		

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#### Operation Sheet – 1 Maintaining hardware and software technical documentation

Techniques for maintaining hardware and software technical documentation

- 1. Select Physical storage
- 2. Adjust Different formats and location control
- 3. Adjust Electronic storage
- 4. Formats for storing IT documentation



LAP TEST	Practical Demonstration
Name:	Date:
Time started:	Time finished:
Instructions: You are required to	o perform the following individually with the presence
of your teacher.	
Task 1. Stock and control safely	the following Hardware components.
1.	Mouse
2.	Keyboard
3.	Screen
4.	System unit
5.	CPU/ Central Processing Unit/
6.	RAM
7.	Power Supply
8.	VG and power cables.
Task 2. Store safely Software Equ	ipments
1.	CDs
2.	DVDs
3.	External Hard disk
4.	Flash
5.	Technical manuals and online resources



#### Reference

Samuel P. Harbison III & Guy L. Steele Jr, **C: A Reference Manual**, Fifth Edition, Prentice Hall, 2002, <a href="http://www.CAReferenceManual.com">http://www.CAReferenceManual.com</a>, Posted by <a href="https://www.careferenceManual.com">Synopsys Editorial Team</a> on Friday, October 7th, 2016

https://www.synopsys.com/blogs/software-security/5-types-of-software-licenses-you-need-to-understand/

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# INFORMATION TECHNOLOGY SUPPORT SERVICE

#### Level I

## **Learning Guide #37**

Unit of Competence: Maintain Equipment and Software

Inventory and Documentation

Module Title: Maintaining Equipment and Software

Inventory and Documentation

LG Code: ICT ITS1 M05 LO2 –LG-37

TTLM Code: ICT ITS1 M05 TTLM 1019v1

**LO2: Store Technical Documentation** 



#### **Instruction sheet**

#### **Learning Guide 37**

This learning guide is developed to provide you the necessary information regarding the following content coverage and topics –

- store software, hardware and equipment not in use
- Storing securely technical documentation.
- Accessing and disseminating technical documentation as required by clients.
   This guide will also assist you to attain the learning outcome stated in the cover page.
   Specifically, upon completion of this Learning Guide, you will be able to
  - Take action to ensure software, hardware and equipment not in use, stored in a manner as recommended by technical manuals.
  - Store securely technical documentation.
  - Access and disseminate technical documentation as required by clients.

#### **Learning Activities**

- 1. 1Read the specific objectives of this Learning Guide.
- 2. Follow the instructions described below 3 to 6.
- 3. Read the information written in the information "Sheet 1, Sheet 2 and Sheet 3" in page, 7 and 12 respectively.
- 4. Accomplish the "Self-check 1, Self-check 2 and Self-check 3" in page 5, 8 and 11 respectively
- 5. If you earned a satisfactory evaluation from the "Self-check" proceed to "Operation Sheet 1 for 3 information sheet "in page 15"
- 6. Do the "LAP test" in page 16

\*Your teacher will evaluate your output either satisfactory or unsatisfactory. If Unsatisfactory, your teacher shall advice you on additional work. But if satisfactory you can proceed to the next topic.

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#### Information Sheet - 1

#### Store Software, Hardware and equipment not in use

#### 1.1 storage

#### 1.1.1 Storage of Basics

Equipment not being used should be stored. It may be **new hardware and software** in boxes, or loose parts, or sensitive materials that need to be stored securely until installed or needed. Valuable items such as memory chips or original software copies may need to be locked in a safe.

An IT store can hold new hardware, spare parts, repaired equipment, extra copies of software, daily and weekly backup copies of files as well as memory chips. It can also hold redundant devices such as printers, modems, cables and tools. While the IT department may also keep contracts, licences and other documents, some companies prefer to keep such documentation in their Legal department (if there is one).

IT equipment is often delicate and expensive. The environment for IT hardware and software storage should be:

- Lockable
- Dust-free
- Static-resistant
- Safe from water and humidity
- Well ventilated and light
- At a constant temperature
- Separated from other perishable stores.

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#### 1.2 Guidance from technical manuals

Most IT equipment is fragile/easily broken and should be handled with care it can be damaged if not packed correctly in storage. The technical manual that companies equipment will often advise on packing and storage.

It is also advisable to access the website of the manufacturer. Often they update information about equipment on their website, or add additional information on packing and disposing of computer consumables and equipment.

Information from technical manuals needs to be recorded in the inventory for all stock (in storage or being used) such as the expected lifetime of the product. Printer manuals, for instance, will state how many pages can be printed before the toner cartridge or developer needs replacing. Packed and unopened toner cartridges can be kept for quite some time, but developer has a more limited shelf life.

#### 1.3 Storing components, software originals and documentation

All information about storing components can also usually be found in technical manuals. Generally, sensitive components will be stored as follows.

#### 1.3.1 Memory chips

Each memory chip should be placed in a foam-protected, anti-static bag. Each bag is then placed in an individual box or in a larger box that will have separate slots for each chip. Memory was once very expensive and always stored in a safe. However, as the cost of memory has fallen, memory is often stored alongside other components.

#### 1.3.2 Expansion cards, motherboards and other spares

Expansion cards also must be placed in anti-static bags and each bag then placed in an individual box or in a larger box that will have separate slots for each card. This box is then stored in the storeroom, with care taken, if the box is cardboard, not to place other

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equipment on top of it. Motherboards and other spares should be kept in boxing so that they are not stacked on one another and also to avoid dust building up.

#### 1.3.3 CD-ROM drives and hard disks

CD-ROM drives are stored in stacks on a shelf in the storeroom. An obvious caution to take is that the stack is not too high, as it may topple over. Hard disks should be placed in foam-protected anti-static bags. Each hard disk needs to be stored in an individual box. The boxes can be placed on top of each other in stacks (again, not too high).

#### 1.3.4 Software originals

When an organisation purchases software, copies need to be made of all disks. Installation of the software should be carried out with the copied disks and *not* the original. This ensures the security of the original disks, and if there are any problems with the copied disks another copy can be made.

The original disks need to be stored in a secure place such as a safe and preferably off site as a form of assurance against any problems within the building, such as flooding from heavy rain or fire damage.



	JUET ME
Self Check 1	Written Test
<b>Directions:</b> Answer all the quest	ions listed below. Use the Answer sheet provided in
the next page:	
1. One of the following is not saf	e environment for IT hardware and software storage s
A. lockable and dust-free	e
B. safe from water and h	numidity
C. well ventilated and lit	
D. at a constant tempera	iture
E. All	
2. Equipment not being used sh	ould be stored.
A. True B. False	
3. Store securely hardware and	d software equipment is very important
A. True B. False	
4. The technical manual that co	mpanies equipment will often advise on packing and
Storage any place.	
A . True B. False	
5. IT equipment is often delicate	e and expensive
A . True B. False	
Note: Satisfactory rating - 3 and 5 por You can ask you teacher for the copy	·
	Answer Sheet
	Score =
	Rating:
Name:	Date:
Short Answer Questions	

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#### 2.1 Documentation

Documentation, including manuals that come with hardware and software, needs to be stored correctly. Some manuals may need to be kept with the relevant computers if they are used regularly. Generally, manuals are kept in a storeroom or IT library (which may be in the same place). They are only used at times of installation and later on for troubleshooting. They should be indexed in the inventory and labelled clearly on shelves or in cabinets. Documentation such as licensing should be recorded and stored in a safe area, such as a locked filing cabinet. As mentioned, in some larger companies, it may be kept the legal department or in a safe

#### 2.2 Technical documents

Technical information may need to be available throughout the organisation. Some documents will have limited access, some may be found on the open shelves in the IT work area, and others kept in client's offices. In a highly developed business, images of documents can be online via the IT network.

#### 2.3 Document control

Working in an IT reference section you might be expected to handle changes to technical users' manuals written by staff in your own IT department. Document control includes withdrawing old versions, disposing of them and issuing updated copies. To do this job efficiently, your records inventory must show who holds copies.

#### 2.4 Levels of access and the currency of documents- General access

IT documentation can hold details of flow charts, program code, and technical reports, wiring plans, testing results, measurements and system analysis. These documents need to be sorted and identified with a key number and an emphasis on making the information accessible.

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All documents have common requirements, they must be:

- Available when needed: As in all human endeavours, time is a constraint in IT; documents must be available on request as most of the time the particular information sought will help decision-making.
- Easy to find: In order to retrieve a document (to find a piece of information or update it) efficiently, it must be stored under a classification scheme.
- **Current** (up-to-date): Normally, a document has an owner who is in charge of maintaining it, but in order to update a document, a business process called 'change control' must be followed.

**Change control** is the process of managing and controlling changes; requested or otherwise. It ensures that all work is justified and that all work requested and approved is completed and tested. In some organisations, no change can be made without an approved change control form.

#### 2.5 Valuable originals and document security

Valuable original documents, possibly held in a protected place under the care of IT, may be:

- legal or historical papers
- signed forms
- Tender documents
- Contracts
- Agreements
- Warranties and licences.

These documents need to be sorted, identified with a key number, and filed (with a strong emphasis on security). They need to be accessible on a 'need to know basis' — this attribute is very important for information in IT documents that is confidential or sensitive and restricted to authorised access (specific individuals).

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The objective of document security is to preserve the organisation's information assets and the business processes they support, by:

- Confidentiality: where documentation is accessible only to those authorised to have access
- Integrity: where accuracy and completeness of information contained in the documents and processing methods are safeguarded
- Availability: when documentation and associated assets are accessible by authorised users when required.
- Document and file properties

One simple way to protect a soft copy document is to use the built-in security file features, now common to operating systems. Using this system, every object has a unique owner who has control of and access to it. An object can be a folder, file (document) or a complete network drive. The access provided by the owner can be 'read', 'write' or 'no accesses. Owners can also revoke access to users. Typically, the department or a section within an organization appoints the owner. Normally, sensitive documentation is labeled 'commercial-in-confidence'.



Self Ch	neck 2	Written Test			
Directions:	Answer all the ques	tions listed b	pelow. Use the	e Answer sheet	provided in
t	he next page:				
1		Includin	g manuals tha	at come with ha	rdware and
\$	software, needs to b	e stored co	rectly.		
2. Which one	the following is use	s to access	documentatio	n only by autho	rized person.
(	(2pts).				
A. Confide	entiality:				
B. Availab	ility				
C. Integrity	y:				
3	is use to check acc	curacy and	completeness	of information of	contained in
t	he documents (2pts	).			
A. Confide	entiality:				
B. Availab	ility				
C. Integrity	y:				
4. What is d	ifference between C	onfidentialit	y and availabi	lity (5pts)?	
5. Explain b	erifley deffference b	/n Documer	ntation and Ted	chnical docume	nts (5pts)
	ry rating - 3 and 5 peteacher for the copy of			actory - below 3	3 and 5 points
		Answer	Sheet		
		7 (110 (10)	011001	Score =	
				Rating:	
Name:				Date:	
Short Answer					
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#### Information Sheet – 3 Access and disseminate technical documentation as required by clients.

#### 3.1 Accessing stock and inventory

**3.1.1 Stock:-** describes the goods that an organization currently holds. For example, if an organization makes computers, they need to keep a stock of hard disks, system boards, network cards, monitors, cabling and so on.



A person checking stock

**3.1.2. Inventory**: - is a list of what you actually have, and a description of it. For example, when you insure the contents of your house you are usually asked to perform an inventory of the contents, in order to calculate how much to insure it for.

Organisations need to keep track of how much stock they have — so that they don't run out of stock, as well as for insurance reasons. In addition, once a year all items may be counted manually to make sure that the computerised stock-control records correspond with what is actually on the shelves, a process known as **stock taking**.

#### 3.2 Document control and distribution

In an IT organization or department, the controlled distribution of documentation is of paramount importance.

#### 3.3 Levels of security and confidentiality

Security you should always store computer hardware and software in a secure place, in order to prevent theft. Access to a storeroom must be restricted to authorized personnel. Security also means protection against fire, flood, mould and insect pests.

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You must also make sure that there are real connections between the stored stock and the inventory records. The inventory record of any document should show the security level.

#### 3.3.1 High security — valuable originals

Some documents in the care of IT must be kept safe, perhaps in their original condition. They may hold trade secrets or confidential information. Some documents are held in a form that is liable to damage and must be kept in a secure area, not to be removed, with even authorised people only able to access copies or images of them.

#### 3.3.2 High security — critical information and fragile media

Original documents that may have a critical value, or be recorded on a fragile medium such as tape, should not be allowed to leave their secure storage place. Only copies should be taken out.

#### 3.3.3 Medium security — sensitive and restricted material

Some records contain sensitive material, and may not be seen by all employees. Each document and each authorised user of a system should be assigned a security level. Unauthorised people can be denied access to the whole system. If a person's security level were lower than the security level of a document or record, access would be denied.

#### 3.3.4 Low security — general access required

Other documents might hold knowledge that is critical to the workings of IT equipment, but copies or images can be freely distributed, so long as the version of the document is clearly marked, and the reader has the necessary authority.

#### 4. Hard copy documents

If a document is in hard copy, and the user is authorized to access it, the lender's details can be recorded in a simple database to keep track of it

#### 5. Soft copy documents

Distribution can be made secure and tracked by granting access to only the appropriate documents (by pre-determined levels of security) and by sending documents by email and filing/registering a copy of the email.

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If the customer is off site, the email attachment must be in a compatible format. In the case of intranet html documents, usage can be tracked by the number of times that the page has been accessed, and privileges can be allocated of access needs to be restricted.

#### 6. Reporting, auditing and archiving documentation

Your manager could ask you for a report on who has been using the technical documents listed in the index or inventory. You may need to show what's been added, what's been deleted, or transferred.

You may be asked to extract from your index or inventory a summary of who has borrowed books, or taken, or even read various documents.

Technical records need regular auditing. You may be called on at intervals to check records and manuals. If so, you would look for items missing, damaged, misplaced, borrowed for too long, or materials that are out of date.

Some documents have to be kept, by law, for a certain amount of time and should be archived. Records or books that have not had any activity for a while can be transferred to archives, freeing up valuable space.



Self Check 3	Written Test	
<b>Directions:</b> Answer all the questions listed below. Use the Answer sheet provided in the next page:		

the ne	ext page:	and queenene neter perev	. 000 1110	7 monor chock provided in
1.	Security is protection against fire, flood, mould and insect pests.			
	A. True B. Fals	ee		
2.	Is a list o	of what you actually have, an	d a descrip	tion of it.
	A. Inventory B.	. Stock D. Control E. All		
3.		Describes the goods tha	ıt an orgaı	nization currently holds.
	A. Inventory B.	. Stock D. Control E. All		
4. 5.	What is difference List down level of 1	ce between Hard and Soft f security?	copy doc	uments?
	2			
	3			
	4			
	tisfactory rating - t ask you teacher fo	5 and 9 points or the copy of the correct a		ctory - below 5 and 9 points
		Answer She	et [	Score =
				Rating:
Name	:			Date:
Sho	rt Answer for Ques	stion		

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### Operation Sheet 1

Accessing stock and inventory control
Store securely technical documentation
Store software, Hardware and Equipment not in use

Techniques Access stock and inventory control

- 1. Level of inventory
- 2. Adjust Store room design, layout, location and security
- 3. Design considerations
- 4. Locating stores
- 5. Level of Security
- 6. Stock rotation



# LAP TEST Practical Demonstration Name: \_\_\_\_\_\_ Date: \_\_\_\_\_ Time started: \_\_\_\_\_\_ Time finished: \_\_\_\_\_ Instructions: You are required to perform the following individually with the presence of your teacher.

Task 1. Apply Level of Inventory



Task 2. Check level of Security

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- 3. Samuel P. Harbison III & Guy L. Steele Jr, C: A Reference Manual, Fifth Edition,
- 4. Prentice Hall, 2002, http://www.CAReferenceManual.com,
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# INFORMATION TECHNOLOGY SUPPORT SERVICE

#### Level I

Unit of Competence : Maintain Equipment and Software

Inventory and Documentation

Module Title : Maintaining Equipment and Software

**Inventory and Documentation** 

LG Code : ICT ITS1 M05 LG36-LG37

TTLM Code : ICT ITS1 TTLM 1019v1

#### Module Title

#### : Maintaining Equipment and Software

#### **Inventory and Documentation**

#### Lo<sub>1</sub>

#### Information sheet1

#### **Answer Sheet**

#### **Self Check 1**

- I. Choice
- 1. E
- 2. A
- ii. True or False
- 3. True
- 4. False
- 5. True

#### Lo1

#### Information sheet.2

#### **Answer Sheet**

#### Self Check 2

- I. Choice
  - 1. E
- II. List out
  - 1. Software by Manufacturer
  - 2. Recently Installed Software
  - 3. Software Usage by Computer

#### III. True or False

- 3.True
- 4. True
- 5. False

#### LO1

#### **Information sheet.3**

#### **Answer Sheet**

#### Self Check 3

- I. Choice
- 1. D
- 2. E
  - II. Say True or False
- 3. True
- 4. True
- 5. False

#### Module Title

#### : Maintaining Equipment and Software

#### Inventory and Documentation

#### LO<sub>2</sub>

#### Information shee.1

#### **Answer Sheet**

#### Self Check 1

- I. Choice
- 1. E
- 2. A
- 3. A
- 4. B
- 5. A

#### Information shee.2

#### **Answer Sheet**

#### Self Check 2

- I. Filing Blank Space
  - 1. Document
- II. Choice
- **1**. A
- **2.** C
- III. List out
- IV. Show d/nce B/n
- Confidentiality: means documentation is accessible only to those authorised to have access
- 2. Availability: when documentation and associated assets are accessible by authorised users when required.

- **3. Technical information** may need to be available throughout the organization. Some documents will have limited access, some may be found on the open shelves in the IT work area, and others kept in client's offices.
- **4. Documentation**, including manuals that come with hardware and software, needs to be stored correctly.

#### Information shee.3

#### **Answer Sheet**

#### Self Check 3

- I. Choice
- 1. A
- 2. A
- 3. B
- II. List out
- **4. Hard copy documents** :- If a document is in hard copy, and the user is authorized to access it, the lender's details can be recorded in a simple database to keep track of it

#### ✓ Soft copy documents

Distribution can be made secure and tracked by granting access to only the appropriate documents (by pre-determined levels of security) and by sending documents by email and filing/registering a copy of the email.

**5.** High security — valuable originals

Low security — general access required

Medium security — sensitive and restricted material

High security — critical information and fragile media