KONSORTIUM proHAWK

SERVER & STORAGE
Update and verify inventory by checking and ticking boxes below

PLANNED PREVENTIVE MAINTENANCE
HOSPITAL TUANKU AZIZAH

YEAR : 2020

PPM : [/] Q1 [ ] Q2 [ ] Q3 [ ] Q4
TYPE : [ ] Switch [ ] UPS [/] Firewall [ ] Load Balancer [ ] APs/Controller

Location : DC - RACK 2
Model : SuperMassive 9200
Manufacture : DELL
Serial Number : C0EAE4E53A3E

Hostname : FWUTM_01
Firmware Version : SonicOS Enhanced 6.2.7.1-23n
IP Address : 1.1.1.1
Mac Address :

A. PHYSICAL CHECK

1.Cleaning	
a. Room	Yes
b. Rack	Yes
c. Equipment	Yes
2.Cable	
a. Tidiness	Yes
b. Labelling	Yes
3. Fan Condition	Yes
4. Check all LEDs and Port	Yes
5. Room Temperatur (Aircond)	
a. Temperature ()	Yes
6. Check UPS (Make sure UPS is connected properly and functioning)	Yes
7. PPM Tag	Yes
8. Device Tag	Yes
9. Power Over Ethernet	Yes
10. Free Port ()	Yes

B.SETTING & CONFIGURATION

1. Disable Unused Port	Yes
2. Memory Utilization	
a. (Memory Utilization :)	Yes
3. CPU Utilization	
a. (CPU Utilization :)	Yes
4. Backup Configuration	Yes
5. Check VLAN SNMP (String)	
a. (SNMP String : 0)	Yes
6. Check VLAN	Yes
7. HA Status	
a. Online	Yes
b. Standby	Yes
8. Change Password	Yes

C.FIREWALL

1. Able to manage firewall through		8. Security service (Licensing)	
a. (Unit management IP : 0)	No	a. Nodes / Users	No
2. Able to manage unit through console port	No	b. SSL VPN Nodes / Users	No
3. Connection Usage		c. VPN	No
a. (Percentage : 0)	No	d. Global VPN Client	No
4. System Usage		e. CFS (Content Filter)	No
a. (System uptime : 08)	No	f. Gateway Anti-Virus	No
5. Check SNMP (String)		g. Anti-Spyware	No
a. (SNMP String : 8888)	Yes	h. Instrussion Prevention	Yes
6. VPN Status		i. App Control	No
a. (Unique Firewall Identifier : kk)	Yes	j. App Visualization	No
7. Connection		k. WXAC Acceleration	N/A
a. (Peak : No)	Yes	l. Botnet	N/A
b. (Current : jj7)	No		
c. (Max : 77)	No		

E. REMARK

SERVICED BY	VERIFIED BY	ENDORSED BY
Technical 22/01/2021 12:43:37	22/01/2021 12:43:37	Not Yet

NOTE: This PPM Form is computer generated and no signature is required