

PLANNED PREVENTIVE MAINTENANCE HOSPITAL TUANKU AZIZAH

YEAR: 2020

Update and verify inventory by checking and ticking boxes below

PPM:[/]Q1[]Q2[]Q3[]Q4

TYPE : [ ] Switch [ ] UPS [ ] Firewall [/] Load Balancer [ ] APs/Controller

Location : DC - RACK 2 Model : BIG-IP 4200 Manufacture : F5

Serial Number: F5-LKXV-ONMC

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	Yes
functioning)	103
7. PPM Tag	Yes
8. Device Tag	Yes
9. Power Over Ethernet	Yes
10. Free Port ()	Yes

E.LOAD BALANCER	
1. Check system logs	Yes
2. Hard Disk Usage ()	Yes
3. Check System Memory	Yes

Hostname: WCHLB2

Firmware Version : BIG-IP v12.1.1

IP Address : Mac Address :

<b>B.SETTING &amp; CONFIGURATION</b>	
1. Disable Unused Port	Yes
2. Memory Utilization	Voc
a. (Memory Utilization : ) 3. CPU Utilization	Yes
a. (CPU Utilization : )	Yes
4. Backup Configuration	Yes
5. Check VLAN SNMP (String) a. (SNMP String:)	Yes
6. Check VLAN	Yes
7. HA Status	
a. Online	Yes
b. Standby 8. Change Password	Yes Yes

## E. REMARK

Technical : LB Okay Prohawk : LB Okay ITD :good job

SERVICED BY	VERIFIED BY	ENDORSED BY
Technical	Prohawk Staff	ITD staff
18/03/2021	18/03/2021	18/03/2021

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