

## SERVER & STORAGE

Update and verify inventory by checking and ticking boxes below

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 : C0EAE4E53962

Hostname : FWSF\_01

Firmware Version : SonicOS Enhanced 6.2.7.1-23n

IP Address : 10.2.1.1

Mac Address :

### A. PHYSICAL CHECK

1. Cleaning	
a. Room	N/A
b. Rack	No
c. Equipment	Yes
2. Cable	
a. Tidiness	No
b. Labelling	No
3. Fan Condition	N/A
4. Check all LEDs and Port	No
5. Room Temperatur (Aircond)	
a. Temperature (45)	N/A
6. Check UPS (Make sure UPS is connected properly and functioning)	No
7. PPM Tag	N/A
8. Device Tag	Yes
9. Power Over Ethernet	Yes
10. Free Port (5)	No

### B.SETTING & CONFIGURATION

1. Disable Unused Port	No
2. Memory Utilization	
a. (Memory Utilization : 20)	N/A
3. CPU Utilization	
a. (CPU Utilization : 0)	Yes
4. Backup Configuration	Yes
5. Check VLAN SNMP (String)	
a. (SNMP String : test)	Yes
6. Check VLAN	Yes
7. HA Status	
a. Online	No
b. Standby	No
8. Change Password	N/A

### C.FIREWALL

1. Able to manage firewall through		
a. (Unit management IP : 10.1.1.1)	No	
2. Able to manage unit through console port	No	
3. Connection Usage		
a. (Percentage : 12)	No	
4. System Usage		
a. (System uptime : 30)	No	
5. Check SNMP (String)		
a. (SNMP String : 40)	No	
6. VPN Status		
a. (Unique Firewall Identifier : )	N/A	
7. Connection		
a. (Peak : N/A)	No	
b. (Current : )	No	
c. (Max : )	N/A	
8. Security service (Licensing)		
a. Nodes / Users	No	
b. SSL VPN Nodes / Users	N/A	
c. VPN	Yes	
d. Global VPN Client	No	
e. CFS (Content Filter)	No	
f. Gateway Anti-Virus	N/A	
g. Anti-Spyware	No	
h. Instrussion Prevention	Yes	
i. App Control	No	
j. App Visualization	N/A	
k. WXAC Acceleration	Yes	
l. Botnet	No	

### E. REMARK

SERVICED BY	VERIFIED BY	ENDORSED BY
prohawk 24/11/2020 16:07:51	24/11/2020 16:07:51	Not Yet

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