

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 : SmartZone 100 Manufacture : RUCKUS

Serial Number: 141626008875

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

Hostname : WACH-CLUSTER02 Firmware Version : 3.6.2.0.64

IP Address : Mac Address :

B.SETTING & CONFIGURATION	
1. Disable Unused Port	Yes
2. Memory Utilization a. (Memory Utilization :)	Yes
CPU Utilization a. (CPU Utilization:)	Yes
Backup Configuration Check VLAN SNMP (String)	Yes
a. (SNMP String :)	Yes
6. Check VLAN 7. HA Status	Yes
a. Online	Yes
b. Standby 8. Change Password	Yes Yes

E. REMARK

Technical : controller okay Prohawk : controller 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