

PLANNED PREVENTIVE MAINTENANCE HOSPITAL TUNKU AZIZAH

YEAR: 2021

HOSTNAME: WI652C11036A

LOCATION

[/] Level : 6

[/] Department : Medical Record Dept [/] Room Name : L6-MR-009

[/] Room ID: L6-MR-009

UPS (for computer only)

[/] Brand: APC

[/] Model: BX1100LI-MS

[/] Serial No: 3B1634X07020

CPU

[/] Brand: HP

[/] Model : HP ProDesk 400 G4 [/] Serial Number: SGH712PC30

[/] Processor Type: i5

[/] RAM: 8GB

NETWORK

[] Network Port: A.6.1.037

Type Port: DHCP

MONITOR (for computer only)

[/] Brand: HP

[/] Model: HP P203 [/] Serial No: CNC7050551

TAGGING

[/] Device In Tag: Need Replacement : No

Date Replaced:

CHECKLIST

1) Empty recycle bin & delete *.tmp/*.dmp	Yes	
2) Change local admin password	Yes	
3) Check and Perform :-		
a) Window updates(latest version)	Yes	2004
b) Microsoft Office 2016 (Make sure actiivated)	Yes	
c) Software Chrome, PDF Reader, 7 zip & Java JDK v6u45	Yes	
4) Antivirus SEP V14		
a) Check and review pattern. State last update	Yes	02/05/2021
b) Perform full scanning	No	30/04/2021
5) Run GP update & reboot	Yes	
6) Check UPS functionality (Siwtch off wall plug power)	Yes	

7) Antivirus SEP V14

a) CPU and FAN (Vacuum and brush the CPU and check the CPU's cooling fan is Yes working) b) RAM (Take out, brush and plug in) Yes

c) Mouse and keyboard (Make sure is free of dust and grime. Test the functionality) Yes d) Monitor / Screen (Clean the monitor / screen by using spray cleaner and cloths) e) CD-ROM/DVD Drive(Clean the laser and tray by using CD cleaner disk) Yes

f) Check Cable Tidiness (Make sure the tidiness of cable)

g) Check connection (Make sure all datat cables and power cables are sug in the their $_{
m Yes}$ connection) h) Check Signal (Check LED signal of hard-disk, CPU and monitor) Yes

8) Check Harddisk Storage

Used Space: 56.6 Free Space: 168 Drive: C GB

GB

Used Space: 148 Free Space: 224GB Drive: D

Yes

MB

Defragmentation Analysis Result (%): 1 Type: Do not need to defrag

REMARKS

Nur Asfarina Nasuha: Device in good condition

SERVICED BY	ACKNOWLEDGED BY	VERIFIED BY
Nur Asfarina Nasuha	Kamaliana	Khairulnizam Mat Kasa
03/05/2021	04/05/2021	01/07/2021

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