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 920
Manufacture : DELL
Serial Number : C0EAE4E53A3E

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

A. PHYSICAL CHECK

1.Cleaning	
a. Room	Yes
b. Rack	No
c. Equipment	Yes
2.Cable	
a. Tidiness	Yes
b. Labelling	Yes
3. Fan Condition	Yes
4. Check all LEDs and Port	No
5. Room Temperatur (Aircond)	
a. Temperature (18)	Yes
6. Check UPS (Make sure UPS is connected properly and functioning)	Yes
7. PPM Tag	No
8. Device Tag	Yes
9. Power Over Ethernet	Yes
10. Free Port (55)	Yes

B.SETTING & CONFIGURATION

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

C.FIREWALL

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

E. REMARK

SERVICED BY	VERIFIED BY	ENDORSED BY
prohawk 21/12/2020 11:21:20	21/12/2020 11:21:20	Not Yet

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