KONSORTIUM proHAWK

NETWORK
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 : L4-SCT-007
Model : R700
Manufacture : RUCKUS
Serial Number : 391503202106

Hostname : L4-AP21
Firmware Version : 3.6.2.0.695
IP Address : 10.45.200.16
Mac Address : 38:FF:36:17:9B:80

A. PHYSICAL CHECK

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

B.SETTING & CONFIGURATION

1. Disable Unused Port	N/A
2. Memory Utilization	
a. (Memory Utilization : 42.3%)	Yes
3. CPU Utilization	
a. (CPU Utilization : 10.0%)	Yes
4. Backup Configuration	N/A
5. Check VLAN SNMP (String)	
a. (SNMP String : W@ch@Hkl)	Yes
6. Check VLAN	N/A
7. HA Status	
a. Online	N/A
b. Standby	N/A
8. Change Password	No

C.FIREWALL

1. Able to manage firewall through
   a. (Unit management IP :)
2. Able to manage unit through console port
3. Connection Usage
   a. (Percentage :)
4. System Usage
   a. (System uptime :)
5. Check SNMP (String)
   a. (SNMP String :)
6. VPN Status
   a. (Unique Firewall Identifier :)
7. Connection
   a. (Peak :)
   b. (Current :)
   c. (Max :)

8. Security service (Licensing)
   a. Nodes / Users
   b. SSL VPN Nodes / Users
   c. VPN
   d. Global VPN Client
   e. CFS (Content Filter)
   f. Gateway Anti-Virus
   g. Anti-Spyware
   h. Instrussion Prevention
   i. App Control
   j. App Visualization
   k. WXAC Acceleration
   l. Botnet

D. UPS

1. Output Load ( )
2. Battery Capacity ()
3. Battery Temperature ()
4. Run Time Remaining ()
5. Replace Battery Indicator

E.LOAD BALANCER

1. Check system logs
2. Hard Disk Usage ()
3. Check System Memory

E. REMARK

Muhammad Amir Hakim : - Printer in good condition

SERVICED BY	VERIFIED BY	ENDORSED BY
Firdaus 30/04/2021	Mohd Izral Mohd Jani 18/06/2021	Not Yet

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