

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: 381838000761

A. PHYSICAL CHECK	
1.Cleaning	
a. Room	Yes
b. Rack	Yes
c. Equipment	Yes
2.Cable	
a. Tidiness	Yes
b. Labelling	Yes
3. Fan Condition	Yes
4. Check all LEDs and Port	Yes
5. Room Temperature (Aircond)	
a. Temperature ()	Yes
6. Check UPS (Make sure UPS is connected properly and	Yes
functioning)	163
7. PPM Tag	Yes
8. Device Tag	Yes
9. Power Over Ethernet	Yes

Hostname: WACH-CLUSTER01 Firmware Version: 3.6.2.0.62 IP Address: 10.0.200.100

Mac Address:

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

E. REMARK

Admin: test data

10. Free Port ()

testverifier :ok ni kawe komen

ITD :terbaik john

SERVICED BY	VERIFIED BY	ENDORSED BY
Admin	testverifier network	ITD staff
18/03/2021	18/03/2021	18/03/2021

Yes

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