PLANNED PREVENTIVE MAINTENANCE
HOSPITAL TUANKU AZIZAH

KONSORTIUM proHAWK

SERVER & STORAGE
Update and verify inventory by checking and ticking boxes below

YEAR : 2020

PPM : [/] Q1 [ ] Q2 [ ] Q3 [ ] Q4
TYPE : [/] Switch [ ] UPS [ ] Firewall [ ] Load Balancer [ ] APs/Controller

Location : TCR L1.3
Model : X450G2-48p
Manufacture : EXTREME NETWORK
Serial Number : 1805N-41810

Hostname : L1-TCR3-Z13
Firmware Version : 21.1.3.7
IP Address : 10.13.200.254
Mac Address :

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 functioning)	Yes
7. PPM Tag	Yes
8. Device Tag	Yes
9. Power Over Ethernet	Yes
10. Free Port ( )	Yes

B.SETTING & CONFIGURATION

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

E. REMARK

Technical : SW okay
Prohawk :SW okay
ITD :good job

SERVICED BY	VERIFIED BY	ENDORSED BY
Technical 18/03/2021	Prohawk Staff 18/03/2021	ITD staff 18/03/2021

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