

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 : BIG-IP 4200 Manufacture : F5

Serial Number: F5-XKGJ-AXMT

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 Temperatur (Aircond)	
a. Temperature (12)	Yes
6. Check UPS (Make sure UPS is connected properly and	Yes
functioning)	V
7. PPM Tag 8. Device Tag	Yes Yes
9. Power Over Ethernet	Yes
	Yes
10. Free Port (1)	162

E.LOAD BALANCER 1. Check system logs Yes 2. Hard Disk Usage (45) Yes 3. Check System Memory Yes

Hostname: WCHLB1

Firmware Version: BIG-IP v12.1.1

IP Address : 1.1.1.1 Mac Address :

B.SETTING & CONFIGURATION			
1. Disable Unused Port	Yes		
2. Memory Utilization			
a. (Memory Utilization : 33)	Yes		
3. CPU Utilization	V		
a. (CPU Utilization : 22)	Yes		
4. Backup Configuration	Yes		
5. Check VLAN SNMP (String) a. (SNMP String : asdf)	Yes		
6. Check VLAN	Yes		
7. HA Status	103		
a. Online	Yes		
b. Standby	Yes		
8. Change Password	Yes		

E. REMARK

SERVICED BY	VERIFIED BY	ENDORSED BY
Technical 22/01/2021 12:49:27	22/01/2021 12:49:27	Not Yet

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