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 9230
Manufacture : DELL
Serial Number : C0EAE4E53978

Hostname : FWSF_02
Firmware Version : SonicOS Enhanced 6.2.7.1-23n
IP Address :
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 Temperatur (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	No
5. Check VLAN SNMP (String)	
a. (SNMP String :)	N/A
6. Check VLAN	Yes
7. HA Status	
a. Online	Yes
b. Standby	Yes
8. Change Password	Yes

C.FIREWALL

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

8. Security service (Licensing)	
a. Nodes / Users	No
b. SSL VPN Nodes / Users	N/A
c. VPN	Yes
d. Global VPN Client	Yes
e. CFS (Content Filter)	Yes
f. Gateway Anti-Virus	Yes
g. Anti-Spyware	Yes
h. Instrussion Prevention	Yes
i. App Control	Yes
j. App Visualization	Yes
k. WXAC Acceleration	Yes
l. Botnet	Yes

E. REMARK

SERVICED BY	VERIFIED BY	ENDORSED BY
prohawk
25/11/2020 09:49:46	25/11/2020 09:49:46	Not Yet

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