

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

Hostname : WCHLB1

Firmware Version : BIG-IP v12.1.1

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	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

#### 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. Intrusion 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	Yes
2. Hard Disk Usage ( )	Yes
3. Check System Memory	Yes

#### E. REMARK

Admin : test IB 1

testverifier :test IB 2

ITD :test IB 3

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

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