

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

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

Mac Address:

A. PHYSICAL CHECK	
1.Cleaning a. Room b. Rack c. Equipment	Yes Yes Yes
2.Cable a. Tidiness b. Labelling 3. Fan Condition 4. Check all LEDs and Port 5. Room Temperature (Aircond)	Yes Yes Yes Yes
a. Temperature () 6. Check UPS (Make sure UPS is connected properly and	Yes Yes
functioning) 7. PPM Tag 8. Device Tag 9. Power Over Ethernet 10. Free Port ()	Yes Yes Yes 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

Admin: test data

SERVICED BY	VERIFIED BY	ENDORSED BY
Admin 18/03/2021		Not Yet

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