

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

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(45)	Yes
6. Check UPS (Make sure UPS is connected properly and	Yes
functioning)	103
7. PPM Tag	Yes
8. Device Tag	Yes
9. Power Over Ethernet	Yes
10. Free Port (11)	Yes

Hostname: WACH-CLUSTER01 Firmware Version: 3.6.2.0.62

IP Address: 1.1.1.1 Mac Address:

B.SETTING & CONFIGURATION		
1. Disable Unused Port	Yes	
 Memory Utilization (Memory Utilization : 11) 	Yes	
3. CPU Utilization a. (CPU Utilization : 22)	Yes	
Backup Configuration Check VLAN SNMP (String)	Yes	
a. (SNMP String : public)	Yes	
6. Check VLAN	Yes	
7. HA Status a. Online b. Standby	Yes N/A	
8. Change Password	No	

E. REMARK

SERVICED BY	VERIFIED BY	ENDORSED BY
Technical 22/01/2021 12:39:14	22/01/2021 12:39:14	Not Yet

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