KONSORTIUM PROHAWK

NETWORK
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 9200
Manufacture : DELL
Serial Number : C0EAE4E53A3E

Hostname : FWUTM_01
Firmware Version : SonicOS Enhanced 6.2.7.1-23n
IP Address : 1.1.1.2
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 :)	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	Yes
b. SSL VPN Nodes / Users	Yes
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

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
2. Hard Disk Usage ()
3. Check System Memory

E. REMARK

Technical : FW okay and done
Prohawk :FW okay
ITD :good job

SERVICED BY	VERIFIED BY	ENDORSED BY
Technical 18/03/2021	Prohawk Staff 18/03/2021	ITD staff 18/03/2021

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