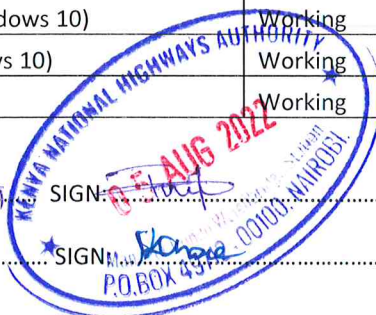

 GOKHAN & MASTERSPACE JV LIMITED	JV Management System	Doc Number: GMJV-KeNHA-BRW-WOM039FM045 Revision: 01 Doc Type: Form Author/Owner: Victor Mbindyo Reviewed by: Maurice Ademba Effective Date: January.2022 Review Date: December.2024 Review Due Date: November.2024 Approved by: Godfrey Walala
TITLE: DAILY ICT EQUIPMENT AND SYSTEM STATUS REPORT DATE: <u>05/08/2022</u> STATION: <u>RDND WP.</u>		

LOCATION	EQUIPMENT	STATUS	REMARKS
SA/TECH OFFICE	HP PC (CPU, Mouse & Keyboard) 3.6 GHZ 8GB Windows 10	Working	updated
	HP PC (CPU, mouse, and keyboard) 3.6GHZ 8GB Windows 10	Working	Updated
	Lenovo PC (CPU, mouse, and keyboard) I7-7700 3.4GHZ 4GB Windows 10	Working	Updated
	DELL OPTIPLEX 7090 (CPU, MOUSE AND KEYBORD)	Working	Updated
	HP Monitor N264 24"	Working	OK
	HP Monitor N264 24" Inch	Working	updated
	HP 240 Monitor	Working	OK
	DELL MONITOR 24"	Working	OK
	APC UPS	Working	OK
	HP Monitor 17"	Working	OK
DUTY MANAGERS OFFICE	32" Samsung screen	Working	OK
	DELL MONITOR 24"	Working	
	* DELL MONITOR 24"	Working	HDMI Adapter Faulty
	DELL OPTIPLEX 7090 (CPU, MOUSE AND KEYBORD)	Working	OK
	DELL OPTIPLEX 7090 (CPU, MOUSE AND KEYBORD)	Working	OK
	FS-6525MFP Printer	Working	OK
	APC UPS	Working	OK
	APC UPS	Working	OK
WEIGHING ROOM	HP PC (CPU, mouse, and keyboard) 3.6GHZ 8GB Windows 10	Working	OK
	HP Monitor N264 24" Inch	Working	OK
Server Room	Network router rack	Ok	OK
	Server cabinet	Ok	FAULTY LOCK
	HP ENTERPRISE SERVER	Working	OK
SERVER CABINET	Samsung DVR SRD-16530P	Working	OK
	Keyboard	Working	OK
	Mouse	Working	OK
	KVM Switch	Working	OK
	Image server PC (3.6GHZ 8GB Windows 10)	Working	Not in use
	TC Server PC (3.6GHZ 8GB Windows 10)	Working	Not in use
	Monitor N264 24"	Working	OK

PREPARED BY(SA): Therethy Muthuma SIGN: [Signature]
 CHECKED BY (DM): Karené Nchore SIGN: [Signature]
 CLUSTER MANAGER: **LYDIA MASAKI**



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	TITLE: DAILY ICT EQUIPMENT AND SYSTEM STATUS REPORT DATE: 5th 08-2022 STATION: RONGO H.B.	

NETWORK CABINET	Huawei 3G Router	Working	OK
	Sophos firewall	Working	OK
	Edge router (Telecom)	Working	OK
	Cisco switch SGE2000P	Working	OK
	Cisco switch SGE2000P	Working	OK
	Cisco router 2911	Working	OK
	Mushroom switch	Not working	Not in use
	Safaricom IDU	Working	Not in use
	Giganet Cat 6	Working	OK
REPORT OFFICE	Lenovo monitor	Working	OK
	HP PC (CPU, mouse & keyboard) 3.6 GHZ 8GB Windows 10	Working	Updated
	APC UPS	Working	OK
ARCHIVE ROOM	1 Network rack	Ok	NOT IN USE
OCS OFFICE	HP LASER JET PRO MFP M428FDN	Working	Archived / Stored
	APC UPS	Working	OK
	TP- Link 16 Port	Working	OK
	DELL OPTIPLEX 7090 (CPU, MOUSE AND KEYBORD)	Working	Updated
	DELL MONITOR 24"	Working	OK
CLUSTER MANAGER OFFICE	DELL OPTIPLEX 7090 (CPU, MOUSE AND KEYBORD)	Working	Updated
	DELL MONITOR 24"	Working	OK
	Microtic router	Working	OK
ANTIVIRUS	SOPHOS		
	Weighing Pc	Installed	} up to Date
	Prosecution Pc	Installed	
	SA Pc	Installed	
	DM Pc	Installed	
	Police Pc	Installed	
	OCS Pc	Installed	
	VI Pc	Installed	
	STAFF PC	Installed	
	TECHNICIANS PC	Installed	
SYSTEM	KENLOAD V2	Being Monitored	

PREPARED BY(SA): Timothy Mutunga SIGN: [Signature]
 CHECKED BY (DM): Valene Nchoro SIGN: [Signature]
 CLUSTER MANAGER: **LYDIA MASAKI**

