

DATE: UL SEPT 22

## JV Management System

STATION: BUSIA WB

TITLE: DAILY ICT EQUIPMENT AND SYSTEM STATUS REPORT

Doc Number:

GMJV-KeNHA-BRW-WOM039FM045

Revision: 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

LOCATION	EQUIPMENT	STATUS	REMARKS
SA/TECH OFFICE	DELL OPTIPLEX CPU 7090: CPU, Mouse & Keyboard		
	Windows 11 Pro	Working	Well maintained Well maintained
	DELL MONITOR 24"	Working	
	HP PC: CPU, Mouse, Keyboard Windows 10	Working	Well maintained
	HP Monitor 24"	Working	Well maintained
	APC UPS	Working	Well maintained
	APC UPS	Working	Well maintained
	HP Monitor 17"	Working	Well maintained
	Lenovo CPU Think Centre	Working	Well maintained
DUTY MANAGERS OFFICE	32" Samsung screen	Working	Well maintained
	HP MONITOR	Working	Well maintained
	HP MONITOR	Working	Well maintained
	HP (CPU, MOUSE AND KEYBORD)	Working	Well maintained
	HP (CPU, MOUSE AND KEYBORD)	Working	Well maintained
	APC UPS	Working	Well maintained
	APC UPS	Working	Well maintained
WEIGHING ROOM	HP PC (CPU, mouse, and keyboard) 3.6GHZ 8GB Windows 10	Working	Well maintained
	HP Monitor 24" Inch	Working	Well maintained
Server Room	Network router rack	Ok	Well maintained
	Server cabinet	Ok	Well maintained
SERVER CABINET	Samsung DVR SRD-16530D	Working	Well maintained
	HPE DL380 GEN 10 SERVER	Working	Well maintained
	DL 360 GEN 10 SERVER	Working	Well maintained
	KEYBOARD	Working	Well maintained
	MOUSE	Working	Well maintained
	KVM SWITCH	Working	Well maintained
	IMAGE SERVER PC Windows 10	Working	Well maintained
	TC SERVER PC Windows 10	Working	Well maintained
	Monitor 24"	Working	Well maintained
	Huawei 3G Router	Working	Well maintained
NETWORK	Sophos firewall	Working	Well maintained
CABINET	Edge router (Telecom)	Working	Well maintained
	24 PORT CISCO SWITCH SGE200P	Working	Well maintained

PREPARED BY(SA):

VIGET DG=LA

... SIGN

CHECKED BY (DM)

CLUSTER MANAGER: LYDIA MASAKI

DIEM

SIGN:

O 1 SEP 2022

\* O 1 SEP 2022

\* O 1 SEP 2020

\* O 80x 49712 - 00100. WARD



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IIILE:	DAILY	ICI	EQUIPMENT	AND	SYSTEM	STATUS	REPORT	l

DATE: UI, SEPT 22

STATION: BUSIA WB

Well maintained DLINK 24 PORT PATCH PANEL Working Well maintained CISCO ROUTER 2911 SERIES Working MUSHROOM SWITCH Not working Not in use SAFARICOM IDU Working Not in use Well maintained LIQUID TELECOM IDU Working Well maintained Working TELKOM IDU **PROSECUTION** Well maintained DELL OPTIPLEX 7090: CPU Mouse Keyboard Working OFFICE Well maintained **DELL MONITOR 24"** Working Well maintained APC UPS Working Working Well maintained KYOCERA6525 PRINTER STORE ROOM Working Well maintained DELL OPTIPLEX 7090: CPU, Mouse & Keyboard Well maintained Working LASER JET PRO MFP PRINTER Well maintained Working LENOVO THINK CENTRE Well maintained OCS OFFICE Working APC UPS Well maintained Working HP CPU Working Well maintained SAMSUNG MONITOR POLICE PC HP PC: CPU Mouse and Keyboard Well maintained (Windows 10) Working Well maintained HP Monitor 24" Working Well maintained APC UPS Working Well maintained DIVERSION OFFICE Working KAMPALA BOUND **DELL MONITOR 24"** Well maintained HP PC: CPU Mouse & Keyboard Working (Windows 10) **ANTIVIRUS** SOPHOS Working Weighing Pc Up to date Prosecution Pc Working Up to date SA Pc Working Up to date Working DM Pc Up to date Police Pc Working Up to date Up to date

Up to date

Up to date

Up to date

Up to date

Up to date OCS Pc Working STAFF PC Working SYSTEM KENLOAD V2 Working

PREPARED BY(SA): VICKT CROLA SIGN: FURNISHED BY (DM): PHILIP DIGN. SIGN:

resolved progressively as they occur. 2022

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CLUSTER MANAGER: LYDIA MASAKI