



## 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: 29/07/2022

STATION: BUSIA WB

LOCATION	EQUIPMENT	STATUS	REMARKS
SA/TECH OFFICE	DELL OPTIPLEX 7090 (CPU, Mouse & Keyboard) Windows 11 Pro	Working	WELL MAINTAINED
	DELL MONITOR 24"	Working	WELL MAINTAINED
	HP PC (CPU, mouse, and keyboard) 3.6GHZ 8GB Windows 10	Working	WELL MAINTAINED
	HP 24" Monitor	Working	WELL MAINTAINED
	APC UPS	Working	WELL MAINTAINED
	APC UPS	Working	WELL MAINTAINED
	HP Monitor 17"	Working	WELL MAINTAINED
CLUSTER MANAGER/DUTY MANAGERS OFFICE	32" Samsung screen	Working	WELL MAINTAINED
	HP MONITOR 24"	Working	WELL MAINTAINED
	HP MONITOR 24"	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-1653D MODEL	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 (3.6GHZ 8GB Windows 10)	Working	WELL MAINTAINED
	TC Server PC (3.6GHZ 8GB Windows 10)	Working	WELL MAINTAINED
	Monitor 24"	Working	WELL MAINTAINED
	Huawei 3G Router	Working	WELL MAINTAINED
NETWORK CABINET	Sophos firewall	Working	WELL MAINTAINED
	Edge router (Telecom)	Working	WELL MAINTAINED
	24 PORT CISCO SWITCH SGE200P	Working	WELL MAINTAINED
	DLINK 24 PORT PATCH PANEL	Working	WELL MAINTAINED

PREPARED BY(SA): IGATE MULI SIGN: [Signature]

CHECKED BY (DM): DUNCAN DOTHAMBO SIGN: [Signature]

CLUSTER MANAGER: LYDIA MASAKI





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STATION: RUKA WR

	CISCO ROUTER 2911 SERIES	Working	WELL MAINTAINED
	Mushroom switch	Not working	Not in use
	Safaricom IDU	Working	Not in use
	Liquid Telecom IDU	Working	WELL MAINTAINED
	Telkom IDU	Working	WELL MAINTAINED
	Giganet Cat 6	Working	WELL MAINTAINED
PROSECUTION OFFICE	DELL OPTIPLEX 7090 (CPU, Mouse & Keyboard) Windows 11 Pro	Working	WELL MAINTAINED
	DELL MONITOR 24"	Working	WELL MAINTAINED
	APC UPS	Working	WELL MAINTAINED
	KYOCERA 6525 PRINTER	Working	WELL MAINTAINED
STORE ROOM	DELL OPTIPLEX 7090 (CPU, Mouse & Keyboard) Windows 11 Pro	Working	WELL MAINTAINED
	LASER JET PRO MFP PRINTER	Working	WELL MAINTAINED
	LENOVO THINK CENTRE CPU	Working	WELL MAINTAINED
OCS PC	APC UPS	Working	WELL MAINTAINED
	LENOVO CPU (CPU, MOUSE AND KEYBOARD)	Working	WELL MAINTAINED
	SAMSUNG MONITOR	Working	WELL MAINTAINED
DIVERSION ROOM KAMPALA BOUND Pc	DELL MONITOR 24"	Working	WELL MAINTAINED
	HP PC (CPU, mouse, and keyboard) 3.6GHZ 8GB Windows 10	Working	WELL MAINTAINED
POLICE PC	HP PC (CPU, mouse, and keyboard) 3.6GHZ 8GB Windows 10	Working	WELL MAINTAINED
	HP 24" Monitor	Working	WELL MAINTAINED
	APC UPS	Working	WELL MAINTAINED
ANTIVIRUS	SOPHOS		
	Weighing Pc	Working	Up to date
	Prosecution Pc	Working	Up to date
	SA Pc	Working	Up to date
	DM Pc	Working	Up to date
	Police Pc	Working	Up to date
	OCS Pc	Working	Up to date
	Staff Pc	Working	Up to date

PREPARED BY(SA): IGFAE MULI SIGN: [Signature]

CHECKED BY (DM): DUNCAN ODHAMBOTO SIGN: [Signature]

CLUSTER MANAGER: LYDIA MASAKI





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STATION: BURIA WB

	Diversion Room KAMPALA BOUND Pc	Working	Up to date
SYSTEM	KENLOAD V2	Working	Issues affecting the operations and efficiency of the System have been reported to the helpdesk team.

PREPARED BY(SA): ISAAC MULI SIGN: [Signature]

CHECKED BY (DM): DUNCAN OHTIMBA SIGN: [Signature]

CLUSTER MANAGER: LYDIA MASAKI

