 GOKHAN & MASTERSPACE JV LIMITED	JV Management System	Doc Number: GMJV-KeNHA-BRW-WOM-39FM045 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>06 SEPT 22</u> STATION: <u>BUSIA WB</u>		


LOCATION	EQUIPMENT	STATUS	REMARKS
SA/TECH OFFICE	DELL OPTIPLEX CPU 7090: CPU, Mouse & Keyboard Windows 11 Pro	Working	Well maintained
	DELL MONITOR 24"	Working	Well maintained
	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 CABINET	Sophos firewall	Working	Well maintained
	Edge router (Telecom)	Working	Well maintained
	24 PORT CISCO SWITCH SGE200P	Working	Well maintained

PREPARED BY(SA): VICKY OGOLA SIGN: [Signature]

CHECKED BY (DM): Maurice Ademba SIGN: [Signature]

CLUSTER MANAGER: **LYDIA MASAKI**



	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
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	DLINK 24 PORT PATCH PANEL	Working	Well maintained
	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
PROSECUTION OFFICE	DELL OPTIPLEX 7090: CPU Mouse Keyboard	Working	Well maintained
	DELL MONITOR 24"	Working	Well maintained
	APC UPS	Working	Well maintained
	KYOCERA6525 PRINTER	Working	Well maintained
STORE ROOM	DELL OPTIPLEX 7090: CPU, Mouse & Keyboard	Working	Well maintained
	LASER JET PRO MFP PRINTER	Working	Well maintained
	LENOVO THINK CENTRE	Working	Well maintained
OCS OFFICE	APC UPS	Working	Well maintained
	HP CPU	Working	Well maintained
	SAMSUNG MONITOR	Working	Well maintained
POLICE PC	HP PC: CPU Mouse and Keyboard (Windows 10)	Working	Well maintained
	HP Monitor 24"	Working	Well maintained
	APC UPS	Working	Well maintained
DIVERSION OFFICE KAMPALA BOUND	DELL MONITOR 24"	Working	Well maintained
	HP PC: CPU Mouse & Keyboard (Windows 10)	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
SYSTEM	KENLOAD V2	Working	Issues are raised and resolved progressively as they occur.

PREPARED BY(SA): VICTOR OGOJA SIGN: [Signature]

CHECKED BY (DM): PHILIP DEMBA SIGN: [Signature]

CLUSTER MANAGER: LYDIA MASAKI

