



JV Management System

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Revision: 01
Doc Type: Form
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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: 02 SEPT 22

STATION: BUSIA WB


| 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]

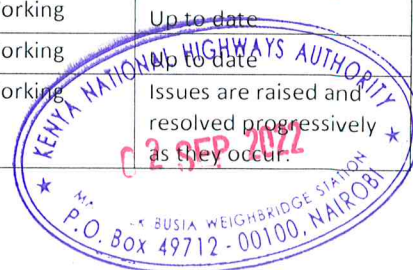
CHECKED BY (DM): PHILIP ALLEN SIGN: [Signature]

CLUSTER MANAGER: LYDIA MASAKI



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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 |
| | | | Well maintained |
| | DELL MONITOR 24" | Working | |
| | 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 | | Working | Well maintained |
| | DELL MONITOR 24" | | |
| | 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 OGOLA SIGN: [Signature]

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

CLUSTER MANAGER: LYDIA MASAKI