**TITLE: DAILY ICT EQUIPMENT AND SYSTEM STATUS REPORT**

DATE: 08/08/2022          STATION: RUSIA 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): ISAAC MULI          SIGN: ............................

CHECKED BY (DM): PHILIP DIENO          SIGN: ............................

CLUSTER MANAGER: **LYDIA MASAKI**

KENYA NATIONAL HIGHWAYS AUTHORITY
08 AUG 2022
RUSIA WEIGHBRIDGE STATION
P.O. Box 49712 - 00100, NAIROBI

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DATE: 08/08/2022        STATION: RUSIA WB

| | | | |
|---|---|---|---|
| | 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 KEYBORD) | 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): ISAAC MULI        SIGN:

CHECKED BY (DM): PHILIP DITRO        SIGN:

CLUSTER MANAGER: **LYDIA MASAKI**

| | | JV Management System | | Doc Number: | GMJV-KeNHA-BRW-WOM039FM045 |
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<table>
<tr><td rowspan="2"><br>GOKHAN &<br>MASTERSPACE<br>JV LIMITED</td><td colspan="3" rowspan="2">JV Management System</td><td>Doc Number:</td><td>GMJV-KeNHA-BRW-WOM039FM045</td></tr>
<tr><td>Revision:</td><td>01</td></tr>
<tr><td colspan="4" rowspan="4"><b>TITLE: DAILY ICT EQUIPMENT AND SYSTEM STATUS REPORT</b><br><br>DATE: 09 08 2022      STATION: RUSIA WB</td><td>Doc Type:</td><td>Form</td></tr>
<tr><td>Author/Owner:</td><td>Victor Mbindyo</td></tr>
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<tr><td>Approved by:</td><td>Godfrey Walala</td></tr>
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| | | Status | |
|---|---|---|---|
| | Diversion Room KAMPALA BOUND Pc | Working | Up to date |
| SYSTEM | KENLOAD V2 | Working | Always monitoring the system and issues found immediately reported. |

PREPARED BY(SA): ISAAC MULI     SIGN: ...........................

CHECKED BY (DM): PHILIP DIGRE     SIGN: ...........................

CLUSTER MANAGER: **LYDIA MASAKI**