

No.	Area	Category	Task Name	In charge	Type	Week 26	Week 27	Week 28
1	All	Network	Firewall Fo	Kevin	weekly			
2	All	Network	WLAN Coni	Kevin	weekly			
3	All	Network	Access Poir	Felmhar	weekly			
4	All	Network	IDF Switch	Felmhar	monthly			
5	GPI 8	Network	Sample	Kevin	monthly			
6	All	Others	Monthly Bi	Cedrick Jan	monthly			
7	GPI 1	Others	Monthly R	Felmhar	monthly			
8	All	Others	Canteen Bi	Cedrick Jan	daily		07-Jan	Jul-14
9	All	Others	MDM Secu	Kevin	weekly			
10	GPI 7	Others	Email Serv	Kevin	weekly			
11		Others	Core Switcl	Kevin	monthly			
12		Others	Firewall GP	Kevin	monthly			
13	GPI 8	Others	Access Poir	Kevin	weekly			
14		Others	CCTV- Recc	Felmhar	weekly			
15	GPI 1	Others	PABX GPI-1	Felmhar	monthly			
16		Others	Kaspersky	Felmhar	weekly			
17		Others	Domain (gl	Felmhar	monthly			
18		Others	Time -Sync	Felmhar	weekly			
19		Others	Performing	Felmhar	monthly			
20		Others	Printer Mo	Felmhar	monthly			
21		Others	Server 1 GF	Felmhar	weekly			
22		Others	Server 2 GF	Felmhar	weekly			
23		Others	Pabx GPI8	Felmhar	weekly			
24		Others	Paging Syst	Felmhar	monthly			
25		Others	CCTV GPI8	Felmhar	weekly			
26	GPI 1	Others	Formatting	Cedrick Jan	daily		07-Aug	Jul-13
27	All	Server	GPSS- Servi	Kevin	weekly			
28		Server	DMS- Serv	Cedrick Jan	weekly		07-Aug	
29	All	Server	Core Switcl	Kevin	monthly			
30		Server	VM- Host1	Kevin	weekly			
31		Server	VM- Host2	Kevin	weekly			
32		Server	AD/ File Se	Kevin	weekly			
33		Server	Vcenter Se	Kevin	weekly			
34	GPI 1	Server	Task Sampl	Cedrick Jan	daily		07-Aug	07-Nov
35		Storage	Storage 16'	Cedrick Jan	weekly		07-Aug	Jul-14
36		Storage	Storage 4Ti	Kevin	weekly			
37		Storage	Storage 12'	Kevin	weekly			
38		Storage	Storage 10'	Kevin	weekly			
39	All	Storage	Layer 2 Swi	Kevin	monthly			
40		Storage	Storage - S	Felmhar	weekly			
41	GPI 4	Storage	Canteen Bi	Kevin	annual			
42		VM	VM- Produ	Kevin	weekly			
43		VM	VM MIS Sy:	Cedrick Jan	weekly			Jul-14
44		VM	VM-Active	Kevin	weekly			
45		VM	VM- Accpa	Kevin	weekly			
46		VM	VM- Payrol	Kevin	weekly			

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VM

VM- DTR Kevin

weekly

Week 29   Week 30

Jul-23

Jul-23

Jul-23

Jul-23

Jul-23

Jul-19

Jul-19