User Sign Off Certificate



		Demographics			Physical Check		istributio	
						Yes	No	N/A
PO No	:	40911465			PC is in good condition with no damages and scratches			
Contract No	:	2615/2018			Physical PC lock provided (laptop only) :			
Staff No	:	10093740			Power adapter provided (laptop only) :			
Staff Name	:	Muhammad Aizuddin Bin Hasan			Battery included :			
					Wireless mouse provided :			
Mobile No	:				Wireless keyboard provided :			
Delivery Date	:	2/4/2019			Bag provided (laptop only) :			
		PC Label Check			VGA - HDMI adapter provided :			
		Details	Yes	No	PC Service Check			
Gray Label	:				Connection to TNB Domain is working :			
Asset ID	:	DW-DGIS-4			Comments:			
PC Serial No	:	SPC0Z47M6						
Keyboard/Mouse Serial No	:	#N/A						
Monitor 1 / 2 Serial No	:	SV302VNAC / SV302VN9P						
Declaration	:	My PC is in good working condition. I take full and ownership of the physical and data secu- and will not abuse it for personal interest	l respon rity of th	sibility his asset				
		User Sign Off			DGIS Sign Off			
Staff Name					Staff Name			
Staff No					Staff No			

Staff No	No	Staff Name
10093739	001	Muhammad Hafiz Bin Rosdi @ Mohd Rosdi
10099161	002	Mohamad Afifuddin b. Azemi
10088869	003	Shafril Hazizi Bin Husaini
10093740	004	Muhammad Aizuddin Bin Hasan
10087378	005	Ahmad Yazid Bin Adam
10090798	006	Ahmad Harris Bin Ahmad Zahidi
10095698	007	Muhamad Izwan B. Muhamad Sarih
10090104	008	Muhammad Salihin Bin Hairom
10087650	009	Mohd Fikri bin Zulkifli
10098845	010	Muhammad Sazril Haznan b. Sekari
10098844	011	Mohamad Khairul Adam b. Ghazali
10092659	012	Mohammad Shahirin Bin Zulkepli
10087395	013	Zairi Bin Ahmad
10093811	014	Noor Ismafazura binti Mohd Rizam
10084360	015	Siti Rohana Samiron
10099165	016	<u>Zulfadhli Bin Wahi</u>
10099167	017	<u>Muhammad Fitrie b. Ibrahim</u>
10099157	018	Muhammad Faris Amar b. Mohd Badrul Hisam
10086928	019	Nor Akma bt. Mahussin
10090784	020	Noor Azam bin Ab Rahim
10099163	021	Muhamad Amirul Anuar b. Mazelan
10087411	022	Mohd Nazir Md Atan
10092935	023	Mohd Amirullah bin Talib
10093741	024	Muhamad Farhan b. Nor Azlan
10091528	025	Sharizal bin Md Nor
10099171	026	Mohd Yusri Bin Mohd Yusof
10099164	027	Muhamad Azhar Dhuha Bin Azenin
10100420	028	Nurul Syafeeza bt. Nasir
10086216	029	Mohd Saiful Anuar bin Mohd Rapheal, Ir.

Serial No	Asset ID	Laptop/Desktop
PC0N68GM	TNB-17881	Desktop
PC0N68GW	TNB-17421	Desktop
PC0FXWG1	TNB-06916	Desktop
PC0N68GW	TNB-17421	Desktop
PC0N66QG	TNB-17913	Desktop
PC0N66NS	TNB-17937	Desktop
PC0N68FX	TNB-17422	Desktop
PC0N66WG	TNB-17916	Desktop
PC0VT55V	TNB-20342	Laptop
PC0SF7Q8	TNB-19250	Desktop
PC0SF7WR	TNB-19239	Desktop
PC0N66QY	TNB-17919	Desktop
PC0N6890	TNB-17948	Desktop
PC0N66MQ	TNB-17929	Desktop
PC0N6891	TNB-17419	Desktop
PC0N66QW	TNB-17914	Desktop
PC0N68FZ	TNB-17426	Desktop
PC0N66QQ	TNB-17918	Desktop
PC0FNDDW	TNB-06897	Desktop
PC0N66MD	TNB-17940	Desktop
PC0SF7QD	TNB-19249	Desktop
PC0N66MC	TNB-17936	Desktop
PC0N66LW	TNB-17917	Desktop
PC0N66MB	TNB-17930	Desktop
PC0N4P36	TNB-15464	Desktop
PC0SF7PY	TNB-19247	Desktop
PC0SF7Q2	TNB-19244	Desktop
PC0VSV4Q	TNB-20217	Laptop
PC0QCFJS	TNB-18437	Laptop

Return leasing (YColumn1	Received
	Υ
	Y
	Y
	Y
	Υ
	Υ
	Υ
	Υ
Leasing under	Υ
	Υ
	Υ
	Y
	Y
	Y
	Y
	Υ
	Υ
	Υ
	Y
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Conc	Description Asset Name	Asset ID
10025324-KEYBOARD	10025324 Keyboard	1S4X30M39507KP0
10025324-KETBOARD	10025324 Reyboard	SK0110095
10025324-LOCK 10025324-LAPTOP	10025324 Lock 10025324 Laptop	SPF1HH6DV
10100420-DESKTOP	10025324 Laptop 10100420 Desktop	SPC0Z47M2
10100420-DESKTOP 10100420-MONITOR 2	10100420 Desktop 10100420 Monitor 2	SV302D3TC
10100420-MONITOR 2 10100420-MONITOR 1	10100420 Monitor 2 10100420 Monitor 1	SV302D3TC SV302D3TN
10100420-MONITOR 1 10082616-LOCK	10100420 Monitor 1 10082616 Lock	SK0110388
10082010-LOCK 10086216-KEYBOARD	10082010 Lock 10086216 Keyboard	1S4X30M39507KP0
10080210-KETBOARD 10093747-LOCK	10080210 Keyboard 10093747 Lock	SK0110387
10093747-LOCK 10087402-LOCK	10093747 LOCK 10087402 Lock	SK0110387
10087402-LOCK 10093747-KEYBOARD	10087402 Lock 10093747 Keyboard	1S4X30M39507KP0
10093747-KETBOARD	10093747 Reyboard	1S4X30M39507KP0
10087402-RETBOARD 10022849-LOCK	10087402 Reyboard 10022849 Lock	SK0108131
10022849-LOCK 10022849-KEYBOARD	10022849 Lock 10022849 Keyboard	1S4X30M39507KP0
10022649-RETBOARD	10022849 Reyboard 10090766 Lock	SK0110385
10090700-LOCK 10099168-LOCK	10090700 LOCK 10099168 Lock	SK0110303
10099100-LOCK 10097248-LOCK	10099100 LOCK 10097248 Lock	SK0110301 SK0108130
10097246-LOCK 10090766-KEYBOARD	10097248 Lock 10090766 Keyboard	1S4X30M39507KP0
10090700-KEYBOARD	10097248 Keyboard	1S4X30M39507KP0
10097240-KEYBOARD	10097248 Reyboard	1S4X30M39507KP0
10087376-LOCK	10033100 Keybourd 10087376 Lock	SK0110386
10097206-KEYBOARD	10097206 Keyboard	1S4X30M39507KP0
10087376-KEYBOARD	10087376 Keyboard	1S4X30M39507KP0
10097206-LOCK	10097206 Lock	SK0108132
10099156-LOCK	10099156 Lock	SK0110380
10099156-KEYBOARD	10099156 Keyboard	1S4X30M39507KP0
10090101-KEYBOARD	10090101 Keyboard	1S4X30M39507KP0
10090101-LOCK	10090101 Lock	SK0108133
10093316-LOCK	10093316 Lock	SK0108134
10100045-LOCK	10100045 Lock	SK0110383
10093316-KEYBOARD	10093316 Keyboard	1S4X30M39507KP0
10100045-KEYBOARD	10100045 Keyboard	1S4X30M39507KP0
10099169-LOCK	10099169 Lock	SK0108135
10099169-KEYBOARD	10099169 Keyboard	1S4X30M39507KP0
10099170-LOCK	10099170 Lock	SK0110389
10099158-LOCK	10099158 Lock	SK0108136
10099170-KEYBOARD	10099170 Keyboard	1S4X30M39507KP0
10099158-KEYBOARD	10099158 Keyboard	1S4X30M39507KP0
10100139-LOCK	10100139 Lock	SK0110382
10100139-KEYBOARD	10100139 Keyboard	1S4X30M39507KP0
10098848-LOCK	10098848 Lock	SK0108137
10098848-KEYBOARD	10098848 Keyboard	8SSD50M39508KP0
10098846-LOCK	10098846 Lock	SK0108138
10098846-KEYBOARD	10098846 Keyboard	1S4X30M39507KP0
10098843-LOCK	10098843 Lock	SK0108139
10098843-KEYBOARD	10098843 Keyboard	1S4X30M39507KP0
10087402-LAPTOP	10087402 Laptop	SPF1HHKV7
10098843-LAPTOP	10098843 Laptop	SPF1HFFVT
10090766-LAPTOP	10090766 Laptop	SPF1HHRDK

10098846-LAPTOP	10098846 Laptop	SPF1HHKNP
10098848-LAPTOP	10098848 Laptop	SPF1HJ3LZ
10099158-LAPTOP	10099158 Laptop	SPF1HHMZ1
10099169-LAPTOP	10099169 Laptop	SPF1HH1CC
10093316-LAPTOP	10093316 Laptop	SPF1HJ1BW
10087376-LAPTOP	10087376 Laptop	SPF1HG8MZ
10090101-LAPTOP	10090101 Laptop	SPF1HJ11Q
10097206-LAPTOP	10097206 Laptop	SPF1HHGKQ
10100139-LAPTOP	10100139 Laptop	SPF1HFK57
10100045-LAPTOP	10100045 Laptop	SPF1HFZ04
10097248-LAPTOP	10097248 Laptop	SPF1HFFWK
10086216-LAPTOP	10086216 Laptop	SPF1HHX97
10093747-LAPTOP	10093747 Laptop	SPF1HG32M
10099168-LAPTOP	10099168 Laptop	SPF1HFHU4
10022849-LAPTOP	10022849 Laptop	SPF1HHRJP
10099156-LAPTOP	10099156 Laptop	SPF1HFK60
10099170-LAPTOP	10099170 laptop	SPF1HHRBQ
-MONITOR 2	Monitor 2	SV302VN89
-MONITOR 1	Monitor 1	SV302VN9H
-DESKTOP	Desktop	SPC0Z47M4
10099157-MONITOR 2	10099157 Monitor 2	V302D3TW
10099157-DESKTOP	10099157 desktop	SPC0Z47M7
10099157-MONITOR 1	10099157 Monitor 1	SV302D3TT
10095698-MONITOR 2	10095698 Monitor 2	SV302D3TV
10095698-DESKTOP	10095698 desktop	SPC0Z47MP
10095698-MONITOR 1	10095698 Monitor 1	SV302D3V5
10098844-MONITOR 2	10098844 Monitor 2	SV302VN8Z
10098844-DESKTOP	10098844 desktop	SPC0Z47MQ
10098844-MONITOR 1	10098844 Monitor 1	SV302D3V0
10098845-DESKTOP	10098845 desktop	SPC0Z47MD
10098845-MONITOR 2	10098845 Monitor 2	SV302VN93
10098845-MONITOR 1	10098845 Monitor 1	SV302VN8H
10099171-MONITOR 2	10099171 Monitor 2	SV302D3TH
10099171-DESKTOP	10099171 desktop	SPC0Z47LZ
10099171-MONITOR 1	10099171 Monitor 1	SV302VN8M
10099164-MONITOR 2	10099164 Monitor 2	SV302D3TM
10099164-DESKTOP	10099164 desktop	SPC0Z47MA
10099164-MONITOR 1	10099164 Monitor 1	SV302VN8L
10093740-MONITOR 2	10093740 Monitor 2	SV302VN9P
10093740-DESKTOP	10093740 desktop	SPC0Z47M6
10093740-MONITOR 1	10093740 Monitor 1	SV302VNAC
10088869-MONITOR 2	10088869 Monitor 2	SV302D3RM
10088869-MONITOR 1	10088869 Monitor 1	SV302VNB1
10088869-DESKTOP	10088869 desktop	SPC0Z47MC
10091528-MONITOR 2	10091528 Monitor 2	SV302VN8F
10091528-DESKTOP	10091528 desktop	SPC0Z47MM
10091528-MONITOR 1	10091528 Monitor 1	SV302VNAD
10092935-MONITOR 2	10092935 Monitor 2	SV302VN8R
10092935-DESKTOP	10092935 desktop	SPC0Z47M5
10092935-MONITOR 1	10092935 Monitor 1	SV302VN8A
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10087650-MONITOR 2	10087650 Monitor 2	SV302D3T1
10087650-DESKTOP	10087650 desktop	SPC0Z47MH
10087650-MONITOR 1	10087650 Monitor 1	SV302VNAG
10090798-MONITOR 2	10090798 Monitor 2	SV302D3V4
10090798-DESKTOP	10090798 desktop	SPC0Z47M1
10090798-MONITOR 1	10090798 Monitor 1	SV302VN9L
10087395-MONITOR 2	10087395 Monitor 2	SV302VN8X
10087395-MONITOR 1	10087395 Monitor 1	SV302D3TF
10087395-DESKTOP	10087395 desktop	SPC0Z47MJ
10099167-MONITOR 2	10099167 Monitor 2	SV302D3V1
10099167-DESKTOP	10099167 desktop	SPC0Z47LY
10099167-MONITOR 1	10099167 Monitor 1	SV302VN8V
10099165-MONITOR 2	10099165 Monitor 2	SV302VNA0
10099165-DESKTOP	10099165 desktop	SPC0Z47M0
10099165-MONITOR 1	10099165 Monitor 1	SV302VN90
10090784-MONITOR 2	10090784 Monitor 2	SV302D3TL
10090784-MONITOR 1	10090784 Monitor 1	SV302VN9Z
10090784-DESKTOP	10090784 desktop	SPC0Z47MG
10084360-DESKTOP	10084360 desktop	SPC0Z47M3
10084360-MONITOR 2	10084360 Monitor 2	SV302D3TG
10084360-MONITOR 1	10084360 Monitor 1	SV302D3V6
10093741-MONITOR 2	10093741 Monitor 2	SV302D3V7
10093741-MONITOR 1	10093741 Monitor 1	SV302VN8T
10093741-DESKTOP	10093741 Desktop	SPC0Z47MB
10099161-MONITOR 2	10099161 Monitor 2	SV302VN9W
10099161-MONITOR 1	10099161 Monitor 1	SV302D3TD
10099161-DESKTOP	10099161 Desktop	SPC0Z47MR
10093739-DESKTOP	10093739 Desktop	SPC0Z47MN
10093739-MONITOR 2	10093739 Monitor 2	SV302VN91
10093739-MONITOR 1	10093739 Monitor 1	SV302VN9M
10087378-MONITOR 2	10087378 Monitor 2	SV302VNAH
10087378-MONITOR1	10087378 Monitor1	SV302VN8W
10087378-DESKTOP	10087378 Desktop	SPC0Z47ML
10090104-MONITOR2	10090104 Monitor2	SV302VN9X
10090104-MONITOR1	10090104 Monitor1	SV302D3T7
10090104-DESKTOP	10090104 Desktop	SPC0Z47MF
10092659-DESKTOP	10092659 Desktop	SPC0Z47MK
10092659-MONITOR 2	10092659 Monitor 2	SV302VN84
10092659-MONITOR 1	10092659 Monitor 1	SV302VN8K
10087411-MONITOR 2	10087411 Monitor 2	SV302VN92
10087411-MONITOR 1	10087411 Monitor 1	SV302D3TK
10087411-DESKTOP	10087411 Desktop	SPC0Z47ME
10086928-DESKTOP	10086928 Desktop	SPC0Z47MS
10086928-MONITOR 2	10086928 Monitor 2	SV302VN88
10086928-MONITOR 1	10086928 Monitor 1	SV302D3V3
10093811-MONITOR 2	10093811 Monitor 2	SV302D3V9
10093811-MONITOR 1	10093811 Monitor 1	SV302D3TP
10093811-DESKTOP	10093811 Desktop	SPC0Z47M9
10099163-DESKTOP	10099163 Desktop	SPC0Z47LX
10099163-MONITOR 2	10099163 Monitor 2	SV302VNAW

10099163-MONITOR 1	10099163 Monitor 1	SV302VN9N
10099328-LOCK	10099328 Lock	SK0110098
10099328-KEYBOARD	10099328 Keyboard	1S4X30M39507KP0
10099329-LOCK	10099329 Lock	SK0110096
10099329-KEYBOARD	10099329 Keyboard	1S4X30M39507KP0
10072536-KEYBOARD	10072536 Keyboard	1S4X30M39507KP0
10097073-KEYBOARD	10097073 Keyboard	1S4X30M39507KP0
10097073-LOCK	10097073 Lock	SK0110097
10099328-LAPTOP	10099328 Laptop	SPF1HGNWQ
10097073-LAPTOP	10097073 Laptop	SPF1HHCS7
10099339-LAPTOP	10099339 Laptop	SPF1HGUF7
10072536-LAPTOP	10072536 Laptop	SPF1HGLXM
10072536-LOCK	10072536 Lock	SK0110099
-LAPTOP 1	Laptop 1	PC Serial No : PC0Q

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Asset Type	Asset Value	Asset Condition	Location
Keyboard		Good	DGIS
Lock		Good	DGIS
Laptop		Good	DGIS
Desktop		Good	DGIS
Monitor		Good	DGIS
Monitor		Good	DGIS
Lock		Good	DGIS
Keyboard		Good	DGIS
Lock		Good	DGIS
Lock		Good	Dgis
Keyboard		Good	DGIS
Keyboard		Good	Dgis
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Keyboard		Good	Dgis
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Keyboard Lock			
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Lock		Good	DGIS
Keyboard		Good	DGIS
Laptop		3000	<i>D</i> 913

Laptop	Good	DGIS
Laptop	Good	DGIS
Laptop	Good	DĞIS
Laptop	Good	DGIS
Monitor	Good	DGIS
Monitor	Good	DGSI
Desktop	Good	DGIS
Monitor	Good	Dgis
desktop	Good	DGIS
Monitor	Good	Dgis
Monitor	Good	Dgis
desktop	Good	DGIS
Monitor	Good	Dgis
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desktop	Good	DGIS
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Monitor	Good	Dgis
desktop	Good	DGIS
Monitor	Good	Dgis

Good	Dgis
Good	DGIS
	Dgis
Good	DGIS
	DCIC
	DGIS DGIS
	DGIS
	DGIS
	DGIS
G000	DGIS
	Good Good Good Good Good Good Good Good

Mana:Lau	Caad	DCIC
Monitor	Good	DGIS
Lock	Good	DGIS
Keyboard	Good	DGIS
Lock	Good	DGIS
Keyboard	Good	DGIS
Keyboard	Good	DGIS
Keyboard	Good	DGIS
Lock	Good	DGIS
Laptop	Good	DGIS
Lock	Good	DGIS
Training laptop HP	Good	

Serial Number	-	Warranty ExpLatitude	
1S4X30M39507KP0	3/7/2019		
SK0110095	3/7/2019		
SPF1HH6DV	3/7/2019		
SPC0Z47M2	3/6/2019		
SV302D3TC	3/6/2019		
SV302D3TN	3/6/2019		
SK0110388	3/6/2019		2.97532
1S4X30M39507KP0	3/6/2019		2.97528
SK0110387	3/6/2019		2.97528
SK0110384	3/6/2019		2.97521
1S4X30M39507KP0	3/6/2019		2.9753
1S4X30M39507KP0	3/6/2019		2.97521
SK0108131	3/6/2019		2.97519
1S4X30M39507KP0	3/6/2019		2.97519
SK0110385	3/6/2019		2.97521
SK0110381	3/6/2019		2.9753
SK0108130	3/6/2019		2.97519
1S4X30M39507KP0	3/6/2019		2.97519
1S4X30M39507KP0	3/6/2019		2.97519
1S4X30M39507KP0	3/6/2019		2.97533
SK0110386	3/6/2019		2.97519
1S4X30M39507KP0			2.97519
1S4X30M39507KP0	• •		2.97521
SK0108132	3/6/2019		2.97521
SK0110380	3/6/2019		2.97533
1S4X30M39507KP0			2.97527
1S4X30M39507KP0	- · · · · -		2.97521
SK0108133	3/6/2019		2.97521
SK0108134	3/6/2019		2.97529
SK0110383	3/6/2019		2.97521
1S4X30M39507KP0			2.97529
1S4X30M39507KP0			2.97521
SK0108135	3/6/2019		2.97529
1S4X30M39507KP0			2.97525
SK0110389	3/6/2019		2.97527
SK0110303	3/6/2019		2.97525
1S4X30M39507KP0			2.97527
1S4X30M39507KP0	• •		2.97525
SK0110382	3/6/2019		2.97529
1S4X30M39507KP0			2.97528
SK0108137	3/6/2019		2.97533
1S4X30M39507KP0			2.97533
SK0108138	3/6/2019		2.97527
1S4X30M39507KP0			2.97527
SK0108139	3/6/2019		2.97527
1S4X30M39507KP0			2.97534
SPF1HHKV7	3/6/2019		2.97528
SPF1HFFVT	3/6/2019		2.97534
SPF1HHRDK	3/6/2019		2.97521
אחאוווודוו	5/0/2019		2.31321

SPF1HHKNP	3/6/2019	2.97534
SPF1HJ3LZ	3/6/2019	2.97534
SPF1HHMZ1	3/6/2019	2.97521
SPF1HH1CC	3/6/2019	2.97521
SPF1HJ1BW	3/6/2019	2.97521
SPF1HG8MZ	3/6/2019	2.97521
SPF1HJ11Q	3/6/2019	2.97521
SPF1HHGKQ	3/6/2019	2.97533
SPF1HFK57	3/6/2019	2.97521
SPF1HFZ04	3/6/2019	2.97537
SPF1HFFWK	3/6/2019	2.97524
SPF1HHX97	3/6/2019	2.97539
SPF1HG32M	3/6/2019	2.97539
SPF1HFHU4	3/6/2019	2.97539
SPF1HHRJP	3/6/2019	2.97524
SPF1HFK60	3/6/2019	2.97533
SPF1HHRBQ	3/6/2019	2.97533
SV302VN89	3/4/2019	2.97528
SV302VN9H	3/4/2019	2.97528
SPC0Z47M4	3/4/2019	2.97528
SV302D3TW	3/4/2019	2.97543
SPC0Z47M7	3/4/2019	2.97546
SV302D3TT	3/4/2019	2.97543
SV302D3TV	3/4/2019	2.97543
SPC0Z47MP	3/4/2019	2.97544
SV302D3V5	3/4/2019	2.97544
SV302VN8Z	3/4/2019	2.97544
SPC0Z47MQ	3/4/2019	2.97544
SV302D3V0	3/4/2019	2.97544
SPC0Z47MD	3/4/2019	2.97544
SV302VN93	3/4/2019	2.97544
SV302VN8H	3/4/2019	2.97538
SV302D3TH	3/4/2019	2.97538
SPC0Z47LZ	3/4/2019	2.9754
SV302VN8M	3/4/2019	2.97538
SV302D3TM	3/4/2019	2.97538
SPC0Z47MA	3/4/2019	2.97534
SV302VN8L	3/4/2019	2.97538
SV302VN9P	3/4/2019	2.97542
SPC0Z47M6	2/4/2019	2.97534
SV302VNAC	3/4/2019	2.97542
SV302D3RM	3/4/2019	2.97542
SV302VNB1	3/4/2019	2.97542
SPC0Z47MC	3/4/2019	2.97544
SV302VN8F	3/4/2019	2.97548
SPC0Z47MM SV302VNAD	3/4/2019	2.97549
SV302VNAD SV302VN8R	3/4/2019 3/4/2010	2.97536
SPC0Z47M5	3/4/2019 3/4/2019	2.97536 2.97537
SV302VN8A	3/4/2019 3/4/2019	2.97537
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SV302D3T1	3/4/2019	2.97537
SPC0Z47MH	3/4/2019	2.97537
SV302VNAG	3/4/2019	2.97537
SV302D3V4	3/4/2019	2.97537
SPC0Z47M1	3/4/2019	2.97546
SV302VN9L		2.97534
SV302VN8X	3/4/2019	2.97534
SV302D3TF	3/4/2019	2.97534
SPC0Z47MJ	3/4/2019	2.97546
SV302D3V1	3/4/2019	2.97534
SPC0Z47LY	3/4/2019	2.97539
SV302VN8V	3/4/2019	2.97536
SV302VNA0	3/4/2019	2.97536
SPC0Z47M0	3/4/2019	2.97539
SV302VN90	3/4/2019	2.97536
SV302D3TL	3/4/2019	2.97536
SV302VN9Z	3/4/2019	2.9753
SPC0Z47MG	3/4/2019	2.97539
SPC0Z47M3	3/4/2019	2.97533
SV302D3TG	3/4/2019	2.9753
SV302D3V6	3/4/2019	2.97529
SV302D3V7	3/1/2019	
SV302VN8T	3/1/2019	
SPC0Z47MB	3/1/2019	
SV302VN9W	3/1/2019	
SV302D3TD	3/1/2019	
SPC0Z47MR	3/1/2019	
SPC0Z47MN	3/1/2019	
SV302VN91	3/1/2019	
SV302VN9M	3/1/2019	
SV302VNAH	3/1/2019	
SV302VN8W	3/1/2019	
SPC0Z47ML	3/1/2019	
SV302VN9X	3/1/2019	
SV302D3T7	3/1/2019	
SPC0Z47MF	3/1/2019	
SPC0Z47MK	3/1/2019	
SV302VN84	3/1/2019	
SV302VN8K	3/1/2019	
SV302VN92	3/1/2019	
SV302D3TK	3/1/2019	
SPC0Z47ME	3/1/2019	
SPC0Z47MS	3/1/2019	
10018246	3/1/2019	
SV302D3V3	3/1/2019	
SV302D3V9	3/1/2019	
SV302D3TP	3/1/2019	
SPC0Z47M9	3/1/2019	
SPC0Z47LX	3/1/2019	
SV302VNAW	3/1/2019	

SV302VN9N	3/1/2019
SK0110098	2/27/2019
1S4X30M39507KP0	2/27/2019
SK0110096	2/27/2019
1S4X30M39507KP0	2/27/2019
1S4X30M39507KP0	2/27/2019
1S4X30M39507KP0	2/27/2019
SK0110097	2/27/2019
SPF1HGNWQ	2/27/2019
SPF1HHCS7	2/27/2019
SPF1HGUF7	2/27/2019
SPF1HGLXM	2/27/2019
SK0110099	2/27/2019

PC Serial No: PC0QCFL9 2.97539

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User Sign Off Certificate



							Distributi	OII
Demographics			Physical Check					
						Yes	No	N/A
PO No	:	40911465			PC is in good condition with no damages and scratches	:		
Contract No	:	2615/2018			Physical PC lock provided (laptop only)			
Staff No	:	10100139			Power adapter provided (laptop only)			
Staff Name	:	Muhammad Na'im b. Muhamad Hata			Battery included			
					Wireless mouse provided			
Mobile No	:				Wireless keyboard provided			
Delivery Date	:	3/6/2019			Bag provided (laptop only)			
		PC Label Check			VGA - HDMI adapter provided			
		Details	Yes	No	PC Service Check			
Gray Label	:				Connection to TNB Domain is working			
Asset ID	:	DW-DGIS-001			Comments:			
Laptop Serial No	:	SPF1HFK57						
Keyboard/Mouse Serial No	:	1S4X30M39507KP001FMG						
Declaration	:	My PC is in good working condition. I take fu and ownership of the physical and data secu asset and will not abuse it for personal inter	urity of t	nsibility this				
		User Sign Off			DGIS Sign Off			
Staff Name					Staff Name			
Staff No					Staff No			

Staff No	No	Nama	
10100139	00001	Muhammad Na'im b. Muhamad Hata	
10100045	00002	Ridzwan Arif b. Zakaria	
10087376	00003	Wan Mazli bin Wan Majid	
10090766	00004	Mohamad Nur Aiman bin Mohamed Sahimi	
10087402	00005	Mohammad Sukri b. Idris	
10099170	00006	Ahmad Khawarizmi Bin Ahmad Ziri	
10099156	00007	Muhammad Azzam bin Yunus	
10099168	80000	Anas bin Mohd Han	
10093747	00009	Mohammad Fahmi Bin Mohammad Rosdi	
10086216	00010	Mohd Saiful Anuar bin Mohd Rapheal, Ir.	
10097073	00011	Muhammad Zakwan b. Ab Mutalib	
10099328	00012	Muhamad Aliff Azam Bin Ab Rahim	
10099329	00013	Mohammad Aminnuddin Bin Jamhari	
10022849	00014	Mohd Yani Ramli	
10097248	00015	Mohamed Shahrir b. Yaziz	
10097206	00016	Nik Mohd Fadhil bin Nik Mohd Kamil	
10072536	00017	Mohd Junid Bin Hamzah	
10090101	00018	Mohd Hafiz b. Ahmad (GIS)	
10093316	00019	Mohd Assiq Farhan b. Mohd Sopian	
10099169	00020	Mohd Ismail b. Raman	
10099158	00021	Muhamad Aliff Umar b. Zamzuri	
10098848	00022	Fauzan Mahdi bin Azmi	
10098846	00023	Syahril Amri bin Shaiful Anuar	
10098843	00024	Ahmad Fadhli bin Ismail	
10098844	00025	Mohamad Khairul Adam b. Ghazali	
10098845	00026	Muhammad Sazril Haznan b. Sekari	

Serial No	Asset ID	Laptop/Desktop	Return leasing (Y/N)	Received
PC0VSV4S	TNB-20153	Laptop		Y
PC0VT5QG	TNB-20172	Laptop		Y
PC0SEWQW	TNB-19293	Laptop		Y
PC0SEY6T	TNB-19384	Laptop		
PC0SEY85	TNB-19294	Laptop		
PC0SEWLK	TNB-19397	Laptop		Y
PC0SEWQK	TNB-19398	Laptop		Y
PC0SEWR2	TNB-19379	Laptop		Y
PC0N68FR	TNB-17425	Desktop		
PC0QCFJS	TNB-18437	Laptop		Y
PC0FY6HG	TNB-01710	Laptop		Y
PC0VT5Q4	TNB-20218	Laptop		Υ
PC0VT5QA	TNB-20165	Laptop		Υ
PC0QCFLO	TNB-18490	Laptop		Υ
PC0QCFLW	TNB-18447	Laptop		Y
				Y
PC0N66PM	TNB-17912	Desktop		Y
PC0N689J	TNB-17416	Desktop		Y
PC0SF7P0	TNB-19248	Desktop		
PC0SF7PT	TNB-19229	Desktop		
PC0SF7X5	TNB-19233	Desktop		
PC0SF7WY	TNB-19234	Desktop		
PC0SF7Q5	TNB-19246	Desktop		
PC0SF7WR	TNB-19239	Desktop		
PC0SF7Q8	TNB-19250	Desktop		

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