



Form

IT Equipment and Spare part List

Ref: FR IT 002-14

Revision status: 0

Effective date: xx/xx/xxxx

Description	CMMS Database Qty	Real counting Qty	Adjustment	Latest unit price purchased	Justification

SumProduct =

% stock discrepancy (calculation based on total quantities)

equipment %

spare part %

Validation:	Requested by ITSM	Approved by ITM
Signature:		
Name:		
Date:		