

Preventive Maintenance Checklist/Activities For Workstation (Quarterly)

Schedule: As approved by head Office

Office: Administrative Section

Computer Name: xxxx

End user: test test

Date accomplished: 2025-06-03

| Item No. | Task | Status (put if done) | Problems Encountered/ Action |
|----------|--|-------------------------|------------------------------|
| 1 | Check if configured and connected to the DPWH domain | ✓ | |
| 2 | Check if able to access the intranet services | ✓ | |
| 3 | Check if installed with anti-virus software authorized by IMS | ✓ | |
| 4 | Check if anti-virus definition files are up-to-date | ✓ | |
| 5 | Perform full virus scan using updated virus removal tool | ✓ | |
| 6 | 6 Remove all un-authorized software installations (e.g. games, pirated software, freeware, free for personal use, trial) | ✓ | |
| 7 | Remove all un-authorized files (e.g. movies) | ✓ | |
| 8 | Check working condition of hardware devices/ components | ✓ | |
| 9 | Clean hardware and components, and organize cables | ✓ | |

Accomplished by:

(Signature over printed name)