

No	Ruang / lokasi	Pengunjal merk/ jenis	Hardware										Catatan	saran	
			Hardisk	Memory	Mainboard	PSU	Monitor	Keyboard	Mouse	Printer	Tinta/ Toner Printer				
		desktop/ antrian	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/kasir	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/e-court	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ HP ultrabook-kasir	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Hukum	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		pc/lenovo-2020	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Perdata	desktop/ ppk	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ acer-suradal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		lcd utama mati, layar menggunakan monitor PC
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		deksstop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		DVD RW rusak
		deksstop/ acer-andy	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		ganti
		pc/lenovo-2020	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/IBM-sudilah	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		arsip	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		ruang sidang utama	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio HP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		ruang sidang I	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		ruang sidang II	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		perpustakaan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop acer	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		antrian sidang	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		server tower	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		server rack fujiitsu	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒		mati
		server rack fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		ganti



**KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI
 SISTEM & SOFTWARE**

Bulan: Maret 2021

No	Ruang	PCL/laptop	Sistem & Software							Catatan	sarani/ solusi	tindak lanjut	
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet				Performance
1	ketua	aio/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
2	wakil ketua	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			
3	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓			
4	sekretaris	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			
5	umum/keu	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		acer	✓	✓	✓	✓	✓	✓	✗	✓	tidak untuk jaringan:		
		laptop/fujiitsu/saiba	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ acer/ ppspm	✓	✓	✓	✓	✓	✓	✓	✗	perlu untuk dilakukan backup	cek hasdisk dan/ ram	
		laptop/asus/GPP	✓	✓	✓	✓	✓	✓	✓	✓			
6	pltp	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu/ sipp	✓	✓	✓	✓	✓	✓	✓	✓			
7	hakim	pc	✓	✓	✓	✓	✓	✓	✓	✓	performa kurang (spec rendah)	usulkan upgrade	
		aio acer	✗	✗	✗	✗	✗	✗	✗	✗	mati: part sudah discontinued	kondisi rusak	
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			

Penanggungjawab, Kasubag. IT/ITP	Pelaksana TI

No	Ruang	Pc/laptop	Sistem & Software							Catatan	sarani/ solusi	tindak lanjut	
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet				Performance
	kepegawaian	Aio/acer	✓	✓	✓	✓	✓	✓	✓	✗	lambat, ada aplikasi fingerprint	instal ulang ; pindah aplikasi fingerprint	
		laptop/asus	✓	✓	✓	✓	✓	✓	✓	✓			
8	loby/aula	desktop/ antrian	✓	✓	✓	✗	✓	✓	✓	✓	tidak untuk office		
9	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/kasir	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/e-court	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ HP ultrabook/kasir	✓	✓	✓	✓	✓	✓	✓	✓			
10	Hukum	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓			
		Pc/Lenovo											
12	Perdata	desktop/ PPK	✓	✓	✓	✓	✓	✓	✓	✗			
		laptop/ lenovo	✗	✗	✗	✗	✗	✗	✗	✗	rusak; part sudah discontinue		
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	✗	bermasalah dgn koneksi; kinerja PC lambat	coba dilakukan instalasi fresh sistem operasi	
		desktop/ acer-suradal	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓			
13	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	✗	lambat	upgrader/instal ulang	sdh dilakukan
		laptop/ fujiisu	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ acer-ridwan	✓	✓	✓	✓	✓	✓	✓	✓			
		Pc/Lenovo-2020	✓	✓	✓	✓	✓	✓	✓	✓			
14	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/sudilah	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ jrusita	✓	✓	✓	✓	✓	✓	✓	✓			
16	arsip	desktop	✓	✓	✓	✓	✓	✓	✓	✓	spesifikasi lama	usulkan upgrade	
17	ruang sidang utama	aio HP	✓	✓	✓	✓	✓	✓	✓	✓			
18	ruang sidang I	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
19	ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
20	perustakaan	desktop acer	✓	✓	✓	✓	✓	✓	✓	✗	tidak ada jaringan;	tambah wifi receiver	

No	Ruang	Pc/Laptop	Sistem & Software								Catatan	sarani/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet	Performance			
21	antiran sidang	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
22	server	server tower	✓	✓	✓	✓	✓	✓	✓	✓			
		server rack fujiitsu	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	rusak, part susah	koordinasi dengan penyedia	
		server rack fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			



PENGADILAN NEGERI BANTUL KELAS I B



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KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI

JARINGAN

Penanggungjawab,  Kasubag PTIP	Pelaksana TI 
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Bulan: Maret 2021

No	Nama Akses Point / peralatan jaringan	KONDISI ALAT	KINERJA	Catatan	saran	Tindak Lanjut
1	PN BANTUL	baik	kurang	perangkat AP sdh lama, sinyal melemah	ganti/servis	monitoring kinerja
2	PNBANTUL-LT2	baik	baik	-		
3	PNBANTUL-PIDANA	kurang	kurang			
4	PNBANTUL-center/PTSP	baik	baik	reset jika terjadi mati listrik		sudah dilakukan
5	PNBTL-KPN	baik	baik	-		
6	PNBTL-center/Lt.2	baik	baik	reset jika terjadi mati listrik		
	PNBTL-center/hukum	baik	baik	reset jika terjadi mati listrik		
7	MIKROTIK	baik	baik			
8	SWITCH	baik	baik	-		
9	KABEL JARINGAN	baik	baik	-		