



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

Bulan: Agustus 2021

No	Nama Akses Point / peralatan jaringan	KONDISI ALAT	KINERJA	Catatan	Solusi / upaya	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	perangkat AP sudah lemah	ganti / servis	monitoring
4	PNBANTUL-center/PTSP	baik	baik	restart jika terjadi mati listrik		sudah dilakukan
5	PNBTL-KPN	baik	baik	-		
6	PNBTL-center/Lt.2	baik	baik	restart jika terjadi mati listrik		sudah dilakukan
6	PNBTL-center/hukum	baik	baik	restart jika terjadi mati listrik		sudah dilakukan
7	MIKROTIK	baik	baik	sering loss, tidak auto login, printer sharing tidak bisa	hubungi teknis/ provider untuk dilakukan setting	dibuat cookies 24 jam, setting IP yang digunakan untuk sharing print (teknisi)
8	SWITCH	baik	baik	-		
9	KABEL JARINGAN	baik	baik	performa turun, kurang tertata. Ada penambahan kabel untuk jaringan komputer PTSP	perlu rombak total jaringan internal	usulan rencana anggaran



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

Bulan: Agustus 2021

No	Ruang	Pengguna	Sistem & Software						Catatan	saran/ solusi	tindak lanjut	
			Antivirus	Browser	Driver	Office	System & Security	Services				Network & Internet
1	Ketua	aiol/lenovo	✓	✓	✓	✓	✓	✓	✓			
2	wakil ketua	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓			
3	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓			
4	sekretaris	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓			
5	lunum/keu	Aiol/lenovo	✓	✓	✓	✓	✓	✓	✓			
		Aiol/lenovo	✓	✓	✓	✓	✓	✓	✓			
		acer	✓	✓	✓	✓	✓	✓	✗	tidak untuk jaringan.		
		laptop/fujitsu/saiba	✓	✓	✓	✓	✓	✓	✓			
		laptop/ acer/ pospm	✓	✓	✓	✓	✓	✓	✗	blue screen	backup data; ganti HDD	backup data
6	ptip	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujitsu/ sipp	✓	✓	✓	✓	✓	✓	✓			
7	hakim	pc	✓	✓	✓	✓	✓	✓	✓	performa kurang (spec rendah)	upgrade	
		aiol acer	✗	✗	✗	✗	✗	✗	✗	mati; part sudah discontinue	barang 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	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/lenovo	✓	✓	✓	✓	✓	✓	✓			
8	loby/aula	aiol/HP	✓	✓	✓	✓	✓	✓	✓			
		desktop/ antian	✓	✓	✓	✓	✓	✓	✓			
9	PTSP	aiol Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓			
10	Kasir	laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓			

 Kasubdit IP	 Palaksana TI
Pemangku/angweb	

No	Ruang	Pengguna	Sistem & Software								Catatan	sarani/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet	Performance			
11	Hukum	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓			
12	Perdata	desktop/ harrman	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ lenovo	<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 sudah discontinued		
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	bermasalah dgn koneksi; kinerja PC lambat	service center	
		desktop/ acer-suradal	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓			
13	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	-		
		laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ acer-andy	✓	✓	✓	✓	✓	✓	✓	✓			
14	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/sudiah	✓	✓	✓	✓	✓	✓	✓	✓			
15	jurusia	desktop/	✓	✓	✓	✓	✓	✓	✓	✓			
16	arsip	desktop	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	spesifikasi lama		
17	ruang sidang utama	aio HP	✓	✓	✓	✓	✓	✓	✓	✓			
18	ruang sidang I	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
19	ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
20	perpustakaan	desktop acer	✓	✓	✓	✓	✓	✓	✓	✓			
21	antrian 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	hubungi pihak ketiga	
		server rack fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			