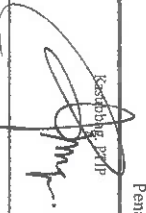





Penanggungjawab, Kasubag. P/TP 	Pelaksana TI 
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**KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI
JARINGAN**

Bulan: Oktober 2021

No	Nama/lokasi Akses Point / peralatan jaringan	KONDISI ALAT	KINERJA	Catatan	Solusi / upaya	Tindak Lanjut
1	Akses poin PTSP (unifi)	baik	kurang	tgl 26 oktober mati, dilakukan penggantian alat baru (pinjaman penyedia)	penambahan alat stabilisator tegangan listrik	
2	Akses poin belakang (unifi)	baik	baik	restart jika terjadi mati listrik	penambahan alat stabilisator tegangan listrik	
3	Akses poin R tunggu (omni)	kurang	kurang	perangkat AP sudah lemah	setting ulang	monitoring: koordinasi penyedia
4	Akses poin lantai 2 (unifi)	baik	baik	restart jika terjadi mati listrik	penambahan alat stabilisator tegangan listrik	sudah dilakukan
5	PNBTL-KPN	baik	baik	-		
6	MIKROTIK	baik	baik	sering loss, tidak auto login, printer sharing tidak bisa	hubungi teknisi/ provider untuk dilakukan setting	dibuat cookies 24 jam, setting IP yang digunakan untuk sharing print (teknisi)
7	SWITCH	rusak	rusak	mati. Dilakukan penggantian alat (pinjaman penyedia)	ganti; usulan rencana anggaran	usulan rencana anggaran
8	KABEL JARINGAN	baik	baik	performa turun, kurang tertata.	perlu rombak total jaringan internal	usulan rencana anggaran



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PENGADILAN NEGERI BANTUL KELAS I B

Pemangungluwuh,

Kasubdit PPTP
[Signature]

Palasana TI
[Signature]

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

Bulan: Oktober 2021

No	Ruang	Pengguna	Sistem & Software							Catatan	saran/ solusi	tindak lanjut	
			Antivirus	Browser	Driver	Office	System & Security	Service	Network & Internet				Performance
1	Ketua	aio/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
2	wakil ketua	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓			
3	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓			
4	sekretaris	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓			
5	umum/keu	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		acer	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/fujitsu/saliba	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ acer/ pospm	✓	✓	✓	✓	✓	✓	✓	✓	memory sudah diganti		
6	p/tp	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujitsu/ sipp	✓	✓	✓	✓	✓	✓	✓	✓			
7	hakim	pc	✓	✓	✓	✓	✓	✓	✓	✓	performa kurang (spec rendah)	upgrade	
		aio acer	<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"/>	mat; part sudah discontinued	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	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/ HP	✓	✓	✓	✓	✓	✓	✓	✓			
8	loby/aula	aio/ HP	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ antran	✓	✓	✓	✓	✓	✓	✓	✓			
9	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓			
10	Kasir	laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓	✓			

No	Ruang	Pengguna	Sistem & Software								Catatan	saran/ solusi	tindak lanjut	
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet	Performance				
11	Hukum	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓	✓			
12	Perdara	desktop/ hamnam	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		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"/>	<input checked="" type="checkbox"/>	rusak, part sudah discontinue		
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ acer-suradai	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓	✓			
13	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	spesifikasi lama		
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-timbangan	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ acer-andy	✓	✓	✓	✓	✓	✓	✓	✓	✓			
14	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/sudilah	✓	✓	✓	✓	✓	✓	✓	✓	✓			
15	jurusita	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 fujitsu	<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"/>	<input checked="" type="checkbox"/>	mati		
		server rack fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓			