

INFRASTRUCTURE INVENTORY

Corporate IT Asset Ledger

Report ID: IT-2024-001
Last Audit: Oct 24, 2023
Custodian: System Admin

ASSET ID	ITEM NAME / MODEL	SERIAL NUMBER	LOCATION	PURCHASE DATE	STATUS
SERVER INFRASTRUCTURE					
SRV-001	Dell PowerEdge R750	CN-0GH567-L4	DC-Rack A1	2023-01-15	ACTIVE
SRV-002	HP ProLiant DL380 Gen10	SGH94302X1	DC-Rack A1	2022-06-10	ACTIVE
NETWORKING HARDWARE					
NET-042	Cisco Catalyst 9300	FDO2234X0S1	IDF-Floor 2	2023-03-22	ACTIVE
NET-088	Ubiquiti UniFi AP 6 Pro	68:D7:9A:22:11	Office-North	2023-08-05	STANDBY
STORAGE SOLUTIONS					
STR-005	NetApp AFF A250	NA-88923001	DC-Rack B4	2021-11-30	MAINTENANCE

ASSET ID	ITEM NAME / MODEL	SERIAL NUMBER	LOCATION	PURCHASE DATE	STATUS
STR-009	Synology RS1221+	2180RRN6543	Remote Site B	2022-02-14	ACTIVE

Inventory Auditor Signature

IT Manager Approval

Date Signed