

SYSTEM MAINTENANCE ASSET CHART

Quarterly Infrastructure Audit

Date: _____
Inspector: _____

ASSET ID	ASSET NAME & DESCRIPTION	MAINTENANCE TASK	LAST SERVICE	PASS/FAIL
SRV-001	Primary Database Server Rack A-12	Cooling fan intake cleaning & firmware check	2023-11-15	/
UPS-004	Uninterrupted Power Supply Floor 2, Room 204	Battery load testing and discharge cycle	2023-12-01	/
SW-010	Core Network Switch Cisco Nexus 9000	Port integrity check & cable management	2024-01-10	/
NAS-002	Local Storage Array Backup Repository	Redundancy parity check & drive health scan	2024-01-22	/
FW-001	Edge Firewall Main Gateway	Log rotation and rule optimization	2023-12-15	/
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Maintenance Notes & Observations:

Form Ref: MAINT-TMP-2024 Authorized Signature: _____