

Fixed Asset Register Template

26 Apr 2023 / Tomm	iy Holt				Complete
Score	71.43%	Flagged items	2	Actions	1
Conducted on					26.04.2023 10:30 PST
Prepared by					Tommy Holt
Location				(40.0	New Jersey, USA 0583238, -74.4056612)

Flagged items & Actions	2 flagged, 1 action
Flagged items	2 flagged, 0 actions
Asset Register / Asset Information and Audit / Asset Information and	Audit 2
Is the asset in good order and safe?	No
DESK003 has a surface scratch. Though minor, it's still easily visible fi	rom afar.
Photo 3	
Asset Register / Asset Information and Audit / Asset Information and	Audit 2
Are all other associated parts in good order allowing proper function, i.e drainage, power supply, ventilation, waste, etc.?	No
Action already assigned in the previous item for repair.	
Other actions	1 action
Asset Register / Asset Information and Audit / Asset Information and	Audit 2
Specify the action needed and use the "Create Action" to assign.	Minor fix only
To Do Assignee SafetyCulture Staff Priority Low Due 03.05.2 afetyCulture Staff	023 12:18 PST Created by S
Fix DESK003's minor surface scratch.	

2 flagged, 1 action, 71.43%

Asset Information and Audit

2 flagged, 1 action, 71.43%

100%

Asset Information and Audit 1

Asset Photo



Asset Name

Laptop

Asset Description

Dell Latitude E7450

If there's more than one of the same asset, please specify the count. Otherwise, put N/A.	10
Asset Group	Others
If others, please specify.	IT equipment
Asset Type	Hardware
Acquisition Date	01/01/2022
Cost/Value	\$1,200 each
Location (site, building, floor, room)	Headquarters, Building A, 3rd Floor, Room 305
Date Installed	01/01/2022
Depreciation Method	Straight-Line
Useful Life	4 years
Current Status/Condition (0 = Poor; 5 = New)	5
Responsible Party	IT Department
Serial/Asset Number	LT001-LT010

Warranty/Insurance Information

Notes/Comments

All laptops are equipped with Windows 10 Pro and 16GB RAM.

Is the asset in good order and safe?	Yes
Is the area it is situated in safe/suitable?	Yes
Are all other associated parts in good order allowing proper function, i.e drainage, power supply, ventilation, waste, etc.?	N/A
Is repair, replacement, or maintenance needed to be carried out?	No

Asset Information and Audit 2

2 flagged, 1 action, 33.33%

Asset Photo



Photo 2

Asset Name

Office Desk

Asset Description

Wooden desk with drawers

If there's more than one of the same asset, please specify the count. Otherwise, put N/A.	5
Asset Group	Others
If others, please specify.	Furniture
Asset Type	Office Furniture
Acquisition Date	02/15/2020
Cost/Value	\$500 each
Location (site, building, floor, room)	Main Office, Building B, 2nd Floor, Room 201

Date Installed	02/15/2020
Depreciation Method	Straight-Line
Useful Life	10 years
Current Status/Condition (0 = Poor; 5 = New)	3
Responsible Party	Facilities Department
Serial/Asset Number	DESK001, DESK002, DESK003, DESK004, DESK005
Warranty/Insurance Information	N/A

Notes/Comments

- Desk #003 has a minor scratch on the surface.

- Desks are equipped with keyboard trays.

Is the asset in good order and safe?

DESK003 has a surface scratch. Though minor, it's still easily visible from afar.



Photo 3

Is the area it is situated in safe/suitable?	Yes	
Are all other associated parts in good order allowing proper function, i.e drainage, power supply, ventilation, waste, etc.?	No	
Action already assigned in the previous item for repair.		
Is repair, replacement, or maintenance needed to be carried out?	Yes	
Specify the action needed and use the "Create Action" to assign.	Minor fix only	
To Do Assignee SafetyCulture Staff Priority Low Due 03.05.2023 12:18 PST Created by S afetyCulture Staff		
Fix DESK003's minor surface scratch.		
Asset Information and Audit 3	100%	

Asset Photo

No



Asset Name

Office Chairs

Asset Description

Ergonomic mesh-back office chairs with adjustable height and lumbar support

If there's more than one of the same asset, please specify the count. Otherwise, put N/A.	20
Asset Group	Others
If others, please specify.	Furniture
Asset Type	Office Furniture
Acquisition Date	01/05/2021
Cost/Value	\$150 per chair
Location (site, building, floor, room)	Headquarters, Building B, 4th Floor, Office Area
Date Installed	01/05/2021
Depreciation Method	Straight-Line
Useful Life	4 years
Current Status/Condition (0 = Poor; 5 = New)	4
Responsible Party	Facilities Department
Serial/Asset Number	CH001, CH002, CH003,, CH020
Warranty/Insurance Information	Manufacturer's warranty valid for 3 years. Insured under general furniture insurance policy.

See attached file for more details on the manufacturer's warranty.

Manufacturer's Warranty for Office Chairs.pdf

Notes/Comments

Office chairs are used by employees in the open office area. Regular maintenance is conducted to ensure proper functioning and comfort. Any damaged or broken chairs are promptly repaired or replaced.

Is the asset in good order and safe?	Yes
Is the area it is situated in safe/suitable?	Yes
Are all other associated parts in good order allowing proper function, i.e drainage, power supply, ventilation, waste, etc.?	N/A
Is repair, replacement, or maintenance needed to be carried out?	No

Completion

Other Comments and Recommendations

For laptops: Regular software updates and antivirus scans should be performed to ensure security. For office desks: Regular cleaning and maintenance should be performed to ensure longevity. For office chairs: Regular ergonomic training and reminders should be provided to employees for proper usage of office chairs. Periodic inspections should be conducted to ensure that all chairs are in good condition and meet safety standards. Replacement chairs should be procured as needed to maintain an adequate supply for employees.

Sign-off

Tommy Holt 28.04.2023 18:29 PST

Media summary







Photo 3

Manufacturer's Warranty for Office Chairs.pdf



Photo 2



Photo 4