

ELECTRONIC EQUIPMENT INVENTORY CHECKLIST State Form 54332 (R2 / 4-22) DEPARTMENT OF CHILD SERVICES

Instructions: Upon **issuance of equipment**, the DCS employee's immediate supervisor or designee must fill this form out completely when issuing electronic equipment. This form must be maintained in the employee's personnel file. If the DCS employee reports an item is **lost**, **stolen**, **broken**, **or reissued**, this form must be updated. The employee's immediate supervisor or designee must update this form, by having the employee sign and date changes on this form, acknowledging the issuance of any new equipment. Upon **return of equipment**, when a DCS employee leaves DCS employment, the employee's immediate supervisor must use this original Electronic Equipment Inventory Checklist to confirm all items are accounted for or returned. See policy <u>GA-4-Electronic</u> Equipment Issuance and Return for further guidance.

| Name of employee                                                                                                                                                                                                                                                                                                          |                                                            |                                             | Date (month, day, year) |                         |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------|-------------------------|-------------------------|--|--|--|--|--|
| DCS location                                                                                                                                                                                                                                                                                                              |                                                            |                                             |                         |                         |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                           |                                                            |                                             |                         |                         |  |  |  |  |  |
| Docking station number                                                                                                                                                                                                                                                                                                    |                                                            | number (asset tag number)                   |                         |                         |  |  |  |  |  |
| ISSUANCE                                                                                                                                                                                                                                                                                                                  |                                                            |                                             |                         |                         |  |  |  |  |  |
| Computer (i.e., laptop, tablet,<br>desktop)<br>Docking station<br>Power cord for docking statio<br>Power cord for computer<br>Travel charger<br>Laptop/tablet bag<br>Stylus<br>Stylus<br>Cellular telephone (Number:<br>Cellular telephone charger                                                                        | n<br>Cellular telephol<br>Cellular phone of<br>Tablet case | Other items:<br>Mi-fi Hot Spot (Number)<br> |                         |                         |  |  |  |  |  |
| I hereby acknowledge receiving the equipment checked above. I understand that by signing below, I acknowledge receiving the item(s) and agree to abide by the Electronic Equipment Issuance and Return policy.                                                                                                            |                                                            |                                             |                         |                         |  |  |  |  |  |
| Signature of DCS employee                                                                                                                                                                                                                                                                                                 |                                                            |                                             |                         | Date (month, day, year) |  |  |  |  |  |
| Printed name of DCS employee                                                                                                                                                                                                                                                                                              |                                                            |                                             |                         |                         |  |  |  |  |  |
| Signature of DCS supervisor or o                                                                                                                                                                                                                                                                                          | Date (month, day, year)                                    |                                             |                         |                         |  |  |  |  |  |
| Printed name of DCS supervisor or designee                                                                                                                                                                                                                                                                                |                                                            |                                             |                         |                         |  |  |  |  |  |
| EQUIPMENT REPLACEMENT                                                                                                                                                                                                                                                                                                     |                                                            |                                             |                         |                         |  |  |  |  |  |
| <b>Instructions for replacement:</b> If an item is lost, stolen, broken, or reissued check the appropriate box, write on the lines provided which item was replaced, and initial and date to indicate the equipment was replaced. If the item is a laptop, please include the laptop State tag number (asset tag number). |                                                            |                                             |                         |                         |  |  |  |  |  |
| Reason for replacement                                                                                                                                                                                                                                                                                                    | Stolen E                                                   | roken                                       | Reissued                | ☐ Other                 |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                           |                                                            |                                             |                         |                         |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                           |                                                            |                                             |                         |                         |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                           |                                                            |                                             |                         |                         |  |  |  |  |  |
| Initials of DCS employee                                                                                                                                                                                                                                                                                                  | Date (month, day, year)                                    | Initials of DCS super<br>designee           | visor or                | Date (month, day, year) |  |  |  |  |  |
| Reason for replacement                                                                                                                                                                                                                                                                                                    |                                                            | -                                           | ] Reissued              | Other                   |  |  |  |  |  |
| EQUIPMENT REPLACEMENT (continued)                                                                                                                                                                                                                                                                                         |                                                            |                                             |                         |                         |  |  |  |  |  |

| Initials of DCS employee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Date (month, day, year) |     | Initials of designee | DCS supervisor or | Date (month, day, year) |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----|----------------------|-------------------|-------------------------|--|--|
| Reason for replacement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Stolen                  | Ē   | Broken               | Reissued          | ☐ Other                 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |     |                      |                   |                         |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |     |                      |                   |                         |  |  |
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| Initials of DCS employee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Date (month, day, year) |     | Initials of designee | DCS supervisor or | Date (month, day, year) |  |  |
| Reason for replacement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Stolen                  |     | Broken               | Reissued          | ☐ Other                 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |     |                      |                   |                         |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |     |                      |                   |                         |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |     |                      |                   |                         |  |  |
| Initials of DCS employee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Date (month, day, year) |     | Initials of designee | DCS supervisor or | Date (month, day, year) |  |  |
| Reason for replacement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ☐ Stolen                | DE  | Broken               | Reissued          | ☐ Other                 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |     |                      |                   |                         |  |  |
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| Initials of DCS employee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Date (month, day, year) |     | Initials of designee | DCS supervisor or | Date (month, day, year) |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         | RET | URN                  |                   |                         |  |  |
| For computers, the supervisor or designee should open this website: <u>https://vsm.iot.in.gov/vsm/portal.aspx</u> and select the DCS -<br>Computer/Tablet Return icon. Items to return for tablets: <b>tablet</b> , <b>power cord for tablet</b> , <b>docking station</b> , <b>power cord for docking</b><br><b>station</b> , <b>travel charger</b> , <b>laptop bag</b> , <b>tablet case</b> , <b>stylus</b> , <b>and stylus charger</b> . Items to return for laptops: <b>laptop</b> , <b>power cord for</b><br><b>laptop</b> , <b>docking station</b> , <b>power cord for docking station</b> , <b>travel charger</b> , and <b>laptop bag</b> . |                         |     |                      |                   |                         |  |  |
| Note: The supervisor or designee should contact the county/unit cellular coordinator to return cellular equipment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |     |                      |                   |                         |  |  |
| I hereby acknowledge that the above named employee returned all equipment listed above. I understand that by signing below, I am acknowledging the return of all items.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |     |                      |                   |                         |  |  |
| Signature of DCS employee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |     |                      |                   | Date (month, day, year) |  |  |
| Printed name of DCS employee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                         |     |                      |                   |                         |  |  |
| Signature of DCS supervisor or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | designee                |     |                      |                   | Date (month, day, year) |  |  |
| Printed name of DCS supervisor or designee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |     |                      |                   |                         |  |  |