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Department

#### **AMENDMENT RECORDS**

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No.	Date	Remarks	Revision No.	Approved by
1	01/01/17	Establishment	00	Manager, ITD
2	01/08/22	Amendment	01	Manager, ITD
3	14/12/22	Opportunities for Improvement	02	Manager, ITD
4	14/06/24	Review on references,	03	Manager, ITD
		abbreviations, description on the		
		working procedures and records.		
5	01/10/24	Amendment	04	Manager, ITD



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#### 1.0 OBJECTIVE

The objective of this SOP is to make sure access card of UTS Staff and UTS Student for printing is updated in the PaperCut MFP database.

#### 2.0 SCOPE

The scope of this SOP applies to UTS Staff and UTS Student on the steps, responsibilities, and procedures required to enable an access card for use in secure printing within the organization.

#### 3.0 REFERENCES

PaperCut MFP Server

Link: <a href="http://10.1.1.234:9191/">http://10.1.1.234:9191/</a>

#### 4.0 DEFINITIONS / ABBREVIATIONS

IT : Information Technology

ITD : Information Technology Department

MFP : Multi-Function Printer

SOP : Standard Operating Procedure

UTS : University of Technology Sarawak

#### 5.0 RESPONSIBILITY

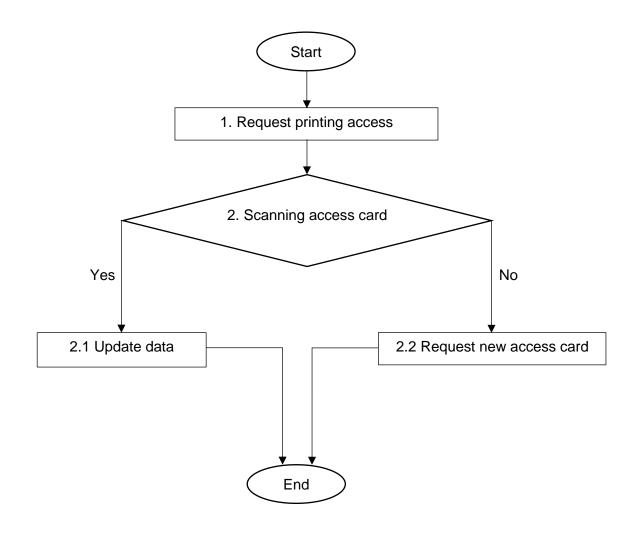
- 5.1 Head of ITD is responsible to ensure the SOP is adhered to.
- 5.2 UTS Staff is responsible to follow and adhere to this SOP.
- 5.3 UTS Student is responsible to follow and adhere to this SOP.
- 5.4 The IT Technician is responsible to follow and adhere to this SOP.

#### 6.0 PROCEDURE



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### 6.1 Refer to the process flow chart.





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No	Description	Person in Charge	Reference	
1	UTS Staff / UTS Student request to activate	UTS Staff		
	the access card for printing.	UTS Student		
2	ITD scan the access card.			
	2.1 If the access card scanning is	IT Technician	PaperCut MFP Server	
	successful, ITD will update the user			
	data in PaperCut MFP Server.			
	2.2 If the access card scanning is	UTS Staff		
	unsuccessful, the UTS Staff / UTS	UTS Student MFSD Staff		
	Student have to request new access			
	card to the MFSD.			
3	The duration to complete the process from			
	start to finish is 1 working day.			

### 8.0 RECORDS

No	Title / Records	Location / Responsibility	<b>Retention Period</b>
1	PaperCut MFP	PaperCut MFP Server: <a href="http://10.1.1.234:9191/">http://10.1.1.234:9191/</a> ,	Permanent
	Server	ITD Staff	