

**Audit Report, Chapter 7, Appendix C : Examples of stock items not located in the 2005 stocktake (para. 4.3 refers)**

**Follow up action :**

Item No.	Item	Type	Date of purchase	Cost (\$)	Written Down Value (\$) as of end 2005
1.	Networking system of HKPC Building	IT equipment	1996/3/31	1,231,891	0
2.	Inductively coupled plasma mass spectrometry system	Laboratory equipment	2000/3/31	848,966	0
3.	Computer server	IT equipment	1995/7/25	775,586	0
4.	Computer server	IT equipment	1998/2/3	650,515	0
5.	Data storage system	IT equipment	2005/1/21	429,800	343,840
6.	Network/spectrum analyzer	Laboratory equipment	1994/3/31	420,145	0
7.	Signal generator	Laboratory equipment	1994/3/28	385,217	0
8.	Turbomolecular Drag Pump	Laboratory equipment	2002/9/26	165,945	56,194
9.	Network security system	IT equipment	2004/3/31	147,038	107,962
10.	Protocol analyzer	Laboratory equipment	2002/3/31	141,058	27,284
11.	Laser printer	IT equipment	2005/3/31	82,800	70,596
12.	Colour laser printer	IT equipment	2005/3/31	73,500	62,666
13.	50" Plasma display	Audio-visual equipment	2005/3/31	41,910	37,719
14.	Video conferencing system	Audio-visual equipment	2005/3/31	41,910	37,719
15.	Projector	Audio-visual equipment	2005/3/31	19,090	17,181
16.	Notebook computer	IT equipment	2005/6/15	11,100	9,500
17.	19" LCD monitor	IT equipment	2005/3/31	6,180	5,269
18.	Desktop computer	IT equipment	2005/8/5	5,900	4,720
19.	17" LCD monitor	IT equipment	2005/3/31	4,800	3,840
20.	Scanner	IT equipment	2005/4/20	3,611	2,976
<b>Total</b>				<b>5,486,962</b>	<b>787,466</b>

Can be found inside HKPC building? (YES / NO)
YES (BARCODE 3027756)
YES (BARCODE 3027757)
YES (BARCODE 0220145)
YES (BARCODE 0277947)
YES (BARCODE 1222710)
YES (BARCODE 1232149)
YES (BARCODE 3027758)
YES (BARCODE 3027759)
YES (BARCODE 1224328)
NO
YES (BARCODE 1211945)
YES (BARCODE 1135672)
NO
NO
YES (BARCODE 1196583)
YES (BARCODE 1228071)
YES (BARCODE 1135540)
YES (BARCODE 1227479)
YES (BARCODE 1231133)
YES (BARCODE 1219096)