**PCI DEVICE INSPECTION LOG**

Inspect all devices that can accept credit card payments regularly.

A copy of this log may be requested quarterly by the PCI Compliance Team.

Reminder: this log is only for devices that allow swipe or EMV cards (chip/dip).

• Check your PCI devices for tampering daily. Department Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

• Ensure devices inspected match the terminal inventory. Location: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

• Fiscal / Admin Officer signature is required. Merchant ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

• Note any replacements.

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| --- | --- | --- | --- | --- | --- |
| **Device Make/Model** | **Serial Number** | **Date Inspected** | **Inspected By** | **Signature** | **Comment** |
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