



Inspect devices monthly. A copy of this log will be requested quarterly.

Reminder: this log is only for devices that can swipe or run EMV cards (dip).

- Check your PCI devices for tampering *monthly*.
- List the date of your inspection next to the month.
- Mark each category in grey as Ok, Repair, Breach, or N/A.
- Add more lines for your devices to the table as needed.
- The inspector's signature is required.
- Note any replacements.

DEPARTMENT NAME: _____

LOCATION: _____ MERCHANT ID: _____

MONTH: _____ INSPECTED BY: _____

Device Make/Model	Serial Number (S/N)	Location	Tamper Tape #	Card Reader (swipe & dip)	Cords	Ports
Notes:						

MONTH: _____ INSPECTED BY: _____

Device Make/Model	Serial Number (S/N)	Location	Tamper Tape #	Card Reader (swipe & dip)	Cords	Ports
Notes:						

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