

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: _____						

MONTH: \_\_\_\_\_ INSPECTED BY: \_\_\_\_\_

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

MONTH: \_\_\_\_\_

INSPECTED BY: \_\_\_\_\_

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Notes: \_\_\_\_\_