PCI DEVICE INSPECTION LOG

Inspect all devices that can accept credit card payments daily. 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.
- Ensure devices inspected match the terminal inventory
- The inspector's signature is required.
- Note any replacements.

Department Name: _____

Location: _____

Merchant ID: _____

Device Make/Model	Serial Number	Date Inspected	Inspected By	Signature

PCI DEVICE INSPECTION LOG (Continued)

Device Make/Model	Serial Number	Date Inspected	Inspected By	Signature