DEVICE INVENTORY LOG (*for card-present Merchants only*)

This document helps satisfy PCI DSS requirements 9.9 (a) and 9.9.1 (a) by creating and maintaining a list of all equipment that has direct access to cardholder data within a Merchant environment. Such devices include: terminals where cards are swiped and/or dipped, swipe only devices, and PIN pad devices. Review & Update this log as necessary quarterly.

DEPARTMENT:

*This Log does **ONLY** applies to Merchants using physical equipment to process transsactions.*

MID:								
Device Type:	Choose One:	Choose One:	Choose One:	Choose One:	Choose One:	Choose One:	Choose One:	Choose One:
Make/Model:	Choose One:	Choose One:	Choose One:	Choose One:	Choose One:	Choose One:	Choose One:	Choose One:
Physical Location:								
Serial Number:								
General Description (security seals, labels, hidden markings, etc.:								
Number & Type of physical connections to the terminal:								
Logged By (name):								
Date Logged:								
Notes:								