
DEVICE INVENTORY LOG

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 may be terminals, PIN pads, computers and servers.
Review this Inventory List and update as necessary on a quarterly basis.

Department:

MID	Device Type	Physical Location (address)	Make/Model	Terminal ID or Serial #	Description	Log Date	Logged By

Terminal ID's and Serial #'s can be found on the terminal itself, typically by a sticker on the side or bottom of terminal