Print Form

Credit Card Terminal Inspection Log

In accordance with the Credit/Debit Card Handling Procedure, credit card terminals should be inspected for any evidence of tampering:		
-Are all holograms intact? -Have cables been altered? -Is the terminal damaged?	-Has anything been added to the device? -Does the serial number match your records? -Have any seals been broken?	-Are there loose cables or buttons? -Does the terminal feel rough anywhere? -Is the terminal operating normally?

Card-Accepting Location

Terminal Serial Number

Date:	Time:	Name of employee:	Signature:	(P)ass/(F)ail?

Quarterly Terminal Inspection & PCI-DSS Compliance Verification	Yes	N/A
I certify that the above is accurate for the periods indicated on this form.	☐	
I certify that if my department has collected any sensitive cardholder data, the data has been redacted or destroyed in accordance with the Credit/Debit Card Handling Procedure.	☐	☐

If you answered 'N/A' to the above statement, please explain why in the field below:

Name of guardian:	Signature:	Date: