PIN Pad Inspection Log

INSTRUCTIONS:
print

No ***A B E***
"Yes" ***C D***

								A		B	C	D	E
Date (YY-MMM-DD)	Employee Name	Employee Initials/ Signature	Merchant Account #	Building	Room #	Model #	Base/Terminal Serial Number (if applicable - if not applicable N/A))	Base/Terminal Serial Number Confirmed (Yes/No)	PIN Pad Serial Number	PIN Pad Serial Number Confirmed (Yes/No)	Evidence of PIN Pad Tampering (Yes/No)	Evidence of Cable Substitution (Yes/No)	Physical Security Intact (Yes/No)