PCI Device Inspection Log

***Please print a hard copy of this form to complete and keep on file. A copy of this log will be requested for the annual PCI Report on Compliance. Reminder: this log is only for devices that can swipe or run EMV cards.***

***Note: If you use FREEDOMPAY devices, you will need a different form as they have different requirements!***

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# Department Name: ORG ID:

# Department Address:

# Inspection Date: mm/dd/yyyy Inspected by: Name

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| **Solution Provider** | **Device Vendor** | **Device model name/number** | **Serial Number or Unique Identifier** | **Device Location** | **Device Status** | **Current Condition** | **P2PE**  **(Y/N)** |
| Ex: Bluefin | ID Tech | SREDkey | 12345678 | Front Desk | Deployed | Good/Working | Y |
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