Card Processing Equipment Inventory List

This document helps you 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 in your business environment. Such devices may be terminals, PIN pads, computers, servers, etc.

NOTE: This document is just one of many tools intended to support you in your PCI compliance validation efforts. In some cases, references are made within these documents to other PCI validation support tools, the entire set of which can be found at www.paymentstartnow.com/secure.

Company Name _____ **Date**: _____/_____/_____

Equipment Name	Physical Location	Description	Model #	Serial #

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