

# PCI DSS INVENTORY LOG

<b>Merchant Name:</b>	<b>Contact Name:</b>						
<b>MID:</b>	<b>Contact Phone:</b>						
<b>Make and Model</b>	<b>Serial Number</b>	<b>Function or Purpose</b>	<b>Location of Device</b>	<b>Person(s) Responsible for Device</b>	<b>Date of Last Inventory Check</b>	<b>Person(s) Authorized by Management to Use Device</b>	<b>Management Authorization (approval)</b>

All PCI devices are classified as Moderate and will be secured as such.

Use additional sheets as necessary.