

POS Evaluation Form



Serial #.....

Make

Model #

Location

No. of connections to terminal

Date of first review

Character Reference	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Is terminal in its usual location?													
Is the manufacturer's name correct?													
Is the model # correct?													
Is the serial # printed correct?													
Is the serial # displayed on the screen correct (if applicable)?													
Has the color and general description changed since the last review?													
Do you see any wires or other "object" showing from card swipe area?													
Is the number of connections to the terminal the same as the last review?													
Are all display stands, charity boxes, or other merchandising within the vicinity of the terminal the same as last review?													
											YES	NO	
Is the total number of terminals in use the same as the number of terminals officially installed?													
Where surveillance cameras are used, is the total number of cameras in use the same as the number of cameras officially installed?													

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.paymentstart.com/secure.