



Point of Purchase Integrity Checklist

PROTECT YOUR PIN PAD

Month: _____ Year: _____

Equipment	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
KEYPAD																																
Serial# _____																																
Signs of Tampering																																
Wires, Plug Ins, Seals																																
POINT OF SALE TERMINAL																																
Serial# _____																																
Signs of Tampering																																
Wires, Plug Ins, Seals																																
COMPUTERS																																
Serial# _____																																
Unusual Wiring																																
CEILING																																
Damaged Ceiling Tiles																																
Cameras/Wiring/Cables																																
COUNTER AND SHELVES																																
Equipment Moved																																
Extra Equipment																																
Equipment Hidden																																
SURVEILLANCE EQUIPMENT																																
Signs of Tampering																																
Review of Tapes																																
Tape Replacement																																
STAFF																																
Unusual Distractions																																
Personal Devices																																
Know your Staff																																

COMMENTS