



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