

# Card Reader Tracking Sheet

Store Number	Store Name	Month

## Record Serial Numbers

[illegible]

**Staple this tracking sheet to your Cash & Safe Management Book**

**This record must be kept as a reference for weekly checks and updated monthly**

## Check Weekly

Date	All Card Readers Present (Y/N)	Tampering checks performed as per PS233 (Y/N)	Name	Signature

## Record any actions taken

Date	Comment	Name	Signature

Lost, stolen or tampered devices should be reported to the TSC helpdesk and [cybersecurity@uk.mcd.com](mailto:cybersecurity@uk.mcd.com)