

Inspection Procedure for Secure Payment Devices.

1) Front Counter Devices (MX915)

- a. Inspect the front-counter MX915 devices for any signs of tampering or anything that may be added to the device, paying particular attention to the mag-stripe reader and the EMV chip card slot.



- b. Inspect the back of the device to ensure nothing has been added or attached.



- c. Inspect the comm-box underneath the counter to ensure that the only cables connected are the power cable, and the network cables to the POS and to the network outlet.



2) Drive-thru devices (VX805)

- a. Inspect the drive-thru VX805 devices for any signs of tampering or anything that may be added to the device, paying particular attention to the mag-stripe reader and the EMV chip card slot.



- b. Inspect the breakaway cable and ensure that it is securely fastened.



- c. Inspect the comm-box underneath the counter to ensure that the only cables connected are the power cable, and the network cables to the POS and to the network outlet.



- d. Locate and inspect the backup drive-thru device using the same steps (a-c)