**Payment Card Industry Data Security Standards (PCI-DSS) Merchant Asset Inventory**

**Inventory of Hardware and Software**

The following tables contain an inventory of all hardware (servers, appliances, network equipment, etc.) and software (payment applications, antivirus, logging, etc.) involved in the storage, transmission, or processing of cardholder data. This includes hardware and software on the same network or connected to the systems directly involved in the payment process.

**Table 1**: **Systems**

Inventory of all systems (servers, workstations, laptops, etc.) in or connected to the cardholder data environment (CDE), or that can affect the security of cardholder data.

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| --- | --- | --- | --- | --- | --- |
| Name | Description | OS | Location | Address | Role |
|  |  |  |  |  |  |
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**Table 2**: **Network Components**

Network equipment (switches, firewalls, VPN servers, etc.) in or connected to the CDE, or that can affect the security of cardholder data.

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| --- | --- | --- | --- | --- | --- |
| Name | Description | OS | Location | Address | Role |
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**Table 3**: **Payment Applications**

Applications that directly store, process, or transmit cardholder data (POS systems, etc.).

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| --- | --- | --- | --- | --- | --- |
| Name | Description | Version | PCI Listed | Reference # | Expiry Date |
|  |  |  |  |  |  |
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**Table 4**: **Critical Applications**

Applications that are in the payment workflow or can affect the security of cardholder data. This includes critical management and security systems (Active Directory, logging, antivirus, patching, etc.).

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Description | Version | Role |
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**Table 5**: **Third Parties**

**The following table lists all connected entities and third parties with whom cardholder data is shared or who provide services that can affect the security of the cardholder data.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Description | Shared Data | Purpose | Attestation of Compliance (AOC) |
|  |  |  |  |  |
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|  |  |  |  |  |

Last Updated: INSERT DATE

Last Updated By: INSERT NAME AND TITLE