**Rogue Wireless Quarterly Physical Inspection Procedure Form**

Follow this checklist each time rogue wireless scans are performed within the merchant environment. The rogue wireless physical inspections should be performed at least quarterly. Contact [PCI@missouri.edu](mailto:PCI@missouri.edu) if you have any questions regarding the rogue wireless quarterly inspection procedures.

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|  | **POS (Point of Sale) and associated systems characteristics** |
| Step 1 | Record date and initials of individual performing inspection on the [Rogue Wireless Quarterly Inspection Log](http://umurl.us/8aF) |
| Step 2 | Verify no WLAN cards have been inserted into any system components.   1. Point of sales 2. Network Jacks 3. Firewall(s) 4. Switches |
| Step 3 | Verify no portable or mobile devices are attached to any system components.   1. Point of sales 2. Network Jacks 3. Firewall(s) 4. Switches |
| Step 4 | Verify no wireless devices are attached to network ports or network devices.   1. Network Jacks 2. Firewall(s) 3. Switches |
| Step 12 | If any rogue wireless device is suspected, follow procedures outlined in Incident Response Plan. |