**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 if you have any questions regarding the rogue wireless quarterly inspection procedures.

|  |  |
| --- | --- |
|  | **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. |