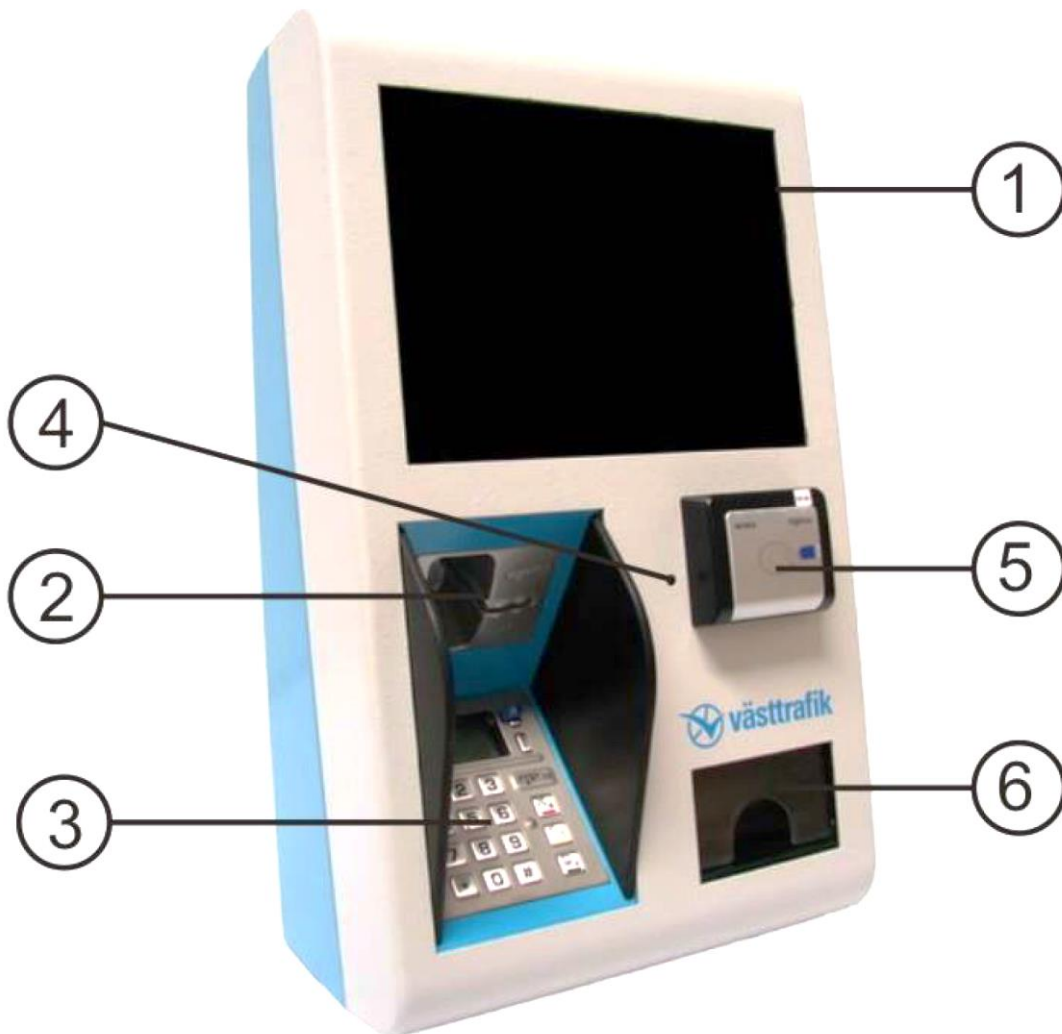


## Daily External Inspections for MVC11-A

Check daily that the Unattended Payment Terminal (UPT) has not been modified.

### **MVC11 Overview**

1. Touchscreen
2. Hybrid Card Reader
3. Intelligent secure PIN Pad
4. Ambient Light Intensity Sensor
5. Contactless Reader
6. Bowl for receipt





I have checked the following (mark with a X in the boxes for every verification):

- The PIN Keyboard and the card reader have not been modified. They should look as on the pictures on the top left of this page.
- No additional keyboard is installed on top of the original keyboard, max 1mm protruding.
- No additional card reader is installed outside the card reader. Max protruding 1mm:
- No additional equipment, such as rack for folders, is installed in the vicinity of the Unattended Payment Terminal.
- No new hole exists on the UPT. The holes can hide miniature cameras for registering the PIN. Note that the intentional hole next to contactless reader, see bullet 4 on previous page.
- No burglary trace exists on the locks and the cabinet.

**If any modification is suspected, immediate contact Västtrafik IT-service desk, Västtrafik IT-support Tel: 010-43 45 310, E-mail: [it-support@vasttrafik.se](mailto:it-support@vasttrafik.se).**

**Also remove the TVM from production and send it to SAPS.**

**Date for this inspection (year-month-day) 202 - - at the time (hour:minute) :**

Signature: \_\_\_\_\_

This signed document shall be stored in a protected environment for a minimum of one year to be able to investigate fraud or similar situations.