Credit Card Inventory Log

Card Type	Name	Last Four Digits	Phone Number	Date Received	Date Destroyed

All cardholder data that is stored (for any length of time) must be inventoried by the Merchant.
This inventory is to ensure the Merchant can identify if, and what, cardholder data is missing in the event of a breach.
This inventory list may be requested by the Bank Card Committee or Western's QSA.