



F08 - Media Inventory Log

Media Reference	Date Created	Description of Media & Location(s) Kept	Person Responsible For Destruction (Signature)	Person Verifying Destruction (Signature)	Date Destroyed	Certificate of Destruction Number
DAT-001	10 Jan 2013	Backup tape. Contains Cardholder data in encrypted format (encrypted using RSA 1024bit). Computer Server Room, Warrington.	Bill Wright	Jane Smith	10 Jan 2014	WLM200927

Completed by: _____ Date: _____

Print Name: _____

Approved by: _____ Date: _____

Print Name: _____

<COMPANY>
Document Name: F08-Mediainventorylog
Version: v3.0
Date Last Updated: 09 October 2014