



## ***The MasterCard SDP Program (Site Data Protection)***

### **Compliant Service Providers**

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
1&1 Internet AG	5/2/2011	Security Research & Consulting
1ShoppingCart.com	8/5/2009	SecurityMetrics
1stPayGateway	5/16/2011	IBM Internet Security Systems (IS
2000 Charge, Inc.	10/1/2010	Tevora Business Solutions
3 Delta Systems, Inc.	9/20/2010	Fortrex
3dCart	2/18/2011	SecurityMetrics
888extramoney.com (Extrameasures)	4/30/2011	Coalfire Systems, Inc.
A3 IT Services (A3ITS)	11/15/2010	TrustWave
A6IT Ltd.	4/14/2011	Kyte Consultants, Ltd.
Abanco, LLC	3/1/2010	TrustWave
ABC Financial Services, Inc.	5/27/2011	TrustWave
ABC Virtual	11/18/2008	SecurityMetrics
Abtran Ltd.	6/16/2010	Rits
Accelerated Payment Technologies, Inc.	7/16/2010	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Accelya Madrid - Vivaldi Product	1/10/2011	TrustWave
Accelya UK Limited	12/3/2010	TrustWave
Acceptiva (Hill Sixty Corporation)	10/24/2008	SecurityMetrics
Accertify, Inc.	2/28/2011	Halock Security Labs
Accesso	3/2/2011	TrustWave
AccountNow	7/16/2010	TrustWave
Acculynk	3/24/2011	TrustWave
ACH Direct (Payments Gateway)	1/12/2011	RSM McGladrey, Inc.
ACI Worldwide - Winn-Dixie Environment	10/8/2010	Solutionary, Inc.
ACS, Inc. / BATA FasTrak	1/25/2010	SecurityMetrics
Adepra	11/16/2009	Protiviti
Advam Pty Ltd.	1/21/2011	CQR Consulting
Advanced Payments Systems (APS Limited)	5/22/2009	Vectra Corporation
Advent Financial	12/16/2010	Accuvant
Adyen B.V.	3/17/2011	TrustWave
Aegis Communications Group	9/19/2006	TrustWave
Aegis PeopleSupport	5/24/2010	AT&T Consulting Solutions, Inc. (
Affiliated Acceptance Corporation	10/1/2010	TrustWave
Affina - Consumer Union Customer Support Program	10/29/2010	Coalfire Systems, Inc.
Affinity Solutions	11/1/2007	Solutionary, Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Agilysys, Inc.	10/14/2010	TrustWave
Airline Reporting Corporation (ARC)	2/11/2011	Protiviti
akcepto GmbH	1/5/2011	Acertigo AG
Alacriti, Inc.	2/5/2011	igxglobal, Inc.
Alert Communications Ltd.	4/8/2011	Kyte Consultants, Ltd.
Aliaswire, Inc.	10/15/2010	igxglobal, Inc.
Alliance Data - Retail Services	12/20/2010	Verizon/Cybertrust
Alliance Entertainment Corporation	6/19/2008	Solutionary, Inc.
Allied Wallet Ltd.	3/16/2011	TrustWave
Alpha Card Services Inc.	10/15/2010	Information Exchange Inc.
Amazon.com, Inc.	10/31/2010	TrustWave
American Bancard	7/20/2010	Enterprise Risk Management
Americaneagle.com (Svanaco, Inc.)	10/26/2010	Fortrex
Anderson Zaks Ltd.	7/23/2010	QCC Information Security Ltd.
ANI Transaction Services, Inc.	4/5/2010	Information Exchange Inc.
Anres Technologies Corporation	5/16/2009	----
AOC Solutions, Inc.	2/22/2011	Fortrex
AOL Inc.	9/3/2010	IOActive, Inc.
AOL-IPSP	5/24/2009	Comsec Consulting, Ltd.
APCO Limited	3/14/2011	Kyte Consultants, Ltd.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Aperia Solutions (formerly Data Delivery Services, Inc.)	5/1/2011	Coalfire Systems, Inc.
Aplus.net Internet Services	6/30/2008	SecurityMetrics
Applied Merchant Systems, Inc.	6/15/2009	Information Exchange Inc.
Apriva, LLC (formerly APPSware Wireless, LLC)	8/30/2010	TrustWave
Arab Financial Services B.S.C.	5/7/2010	SISA Information Security Pvt. Lt
Arcot Systems, Inc.	11/12/2010	Payment Software Company (PS
Area 101 Food Venue	6/3/2010	Coalfire Systems, Inc.
Argenbright Inc. (Skybridge Marketing Group)	8/2/2010	TrustWave
Aria Systems, Inc.	12/21/2010	TrustWave
Arise Virtual Solutions	5/25/2011	AT&T Consulting Solutions, Inc. (
Armenian Card CJSC (ARCA)	1/31/2011	Informzaschita
Army and Air Force Exchange Service (AAFES)	8/10/2010	IBM Internet Security Systems (IS
Art Technology Group Inc.	12/10/2010	Payment Software Company (PS
Artez Interactive	10/15/2010	IBM Internet Security Systems (IS
Arvato Distribution GmbH	1/13/2011	Acertigo AG
Arvato Finance Services Ltd.	4/4/2011	Acertigo AG
ASAP Transaction Processing Corp. Ltd.	8/12/2010	Evolution LTD
AsiaPay (Hong Kong) Limited	2/10/2011	TrustWave
Assured Stored Value	11/10/2009	Information Exchange Inc.
ASurePay Pty Ltd.	2/27/2009	Bridge Point Communications

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
AT&T Managed Firewall Service - Premise Based	7/16/2010	TrustWave
AT&T Managed Hosting and Application Services	10/15/2009	TrustWave
AT&T Managed Services - AT&T Encryption Services	10/16/2009	TrustWave
AT&T Managed Services - AT&T Enhanced VPN Svcs, VPN Svcs, Private Network Transport Svcs	7/16/2010	TrustWave
AT&T Managed Services - AT&T Network Based IP VPN Remote Access Svc & AT&T VPN Tunneling Svc	5/17/2011	TrustWave
AT&T Managed Services - Endpoint Security	7/7/2010	TrustWave
AT&T Managed Services - Intrusion Detection Services & Intrusion Prevention Services	7/16/2010	TrustWave
AT&T Managed Services - IP Telephony and LAN Services (IPT/LS)	7/16/2010	TrustWave
AT&T Managed Services - Managed Router Services (MRS)	7/16/2010	TrustWave
AT&T Managed Services - Network Based Firewall	7/16/2010	TrustWave
AT&T Managed Services - Transaction Routing Service (TRS)	7/16/2010	TrustWave
AT&T Managed Services - VoiceTone	7/16/2010	TrustWave
AT&T WiFi Services	1/5/2011	TrustWave
ATCO I-TEK (ATCO)	4/9/2010	Control Gap Inc.
Atom Technologies - IVR Transaction Processing Infrastructure	9/22/2008	ControlCase
Atom Technologies Ltd., (Atom Cards Infrastructure)	4/10/2010	ControlCase
Atos Origin (Hong Kong) Limited - AIG	11/7/2008	TrustWave
Atos Origin (Hong Kong) Limited - Bankard	11/7/2008	TrustWave
Atos Origin (Hong Kong) Limited - SCB	11/7/2008	TrustWave
Atos Origin Nederland B.V.	2/7/2010	VOC-Consultancy BV

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Atos Origin Services (M) Sdn Bhd	5/21/2010	TÜV Rheinland Secure iT GmbH
ATOS Worldline (Belgium) - (Banksys)	3/22/2011	TrustWave
Atos Worldline France	8/30/2010	Verizon/Cybertrust
Atos Worldline Processing GmbH (Acquiring side only)	1/14/2011	USD.de AG
Atos Worldline Processing GmbH (Issuing side)	2/15/2011	USD.de AG
Atrada Trading Network AG	12/23/2010	Acertigo AG
AudienceView Ticketing Corporation	8/31/2010	Net Cyclops Inc.
Auric Systems International (Appropriate Solutions, Inc.)	9/7/2010	Payment Software Company (PS
Auriga AB (previously Strålfors AB)	10/12/2009	TrustWave
Auriga ePayment	11/13/2009	Cybercom Group
Authorize.Net, a CyberSource Solution	8/4/2010	TrustWave
Autoscribe Corporation	6/24/2010	Fortrex
Avenues India Private Limited	5/28/2008	ControlCase
AVF Consulting Inc.	4/16/2010	igxglobal, Inc.
Azero ApS	8/10/2007	FortConsult ApS
B3 Corporation	2/3/2010	Digital Resources Group (DRG)
BA Merchant Services LLC (BAMS)	3/18/2009	TrustWave
BancTec	12/28/2010	TrustWave
Bank Organization for Payments Initiated by Cards Ltd (BORICA)	6/3/2011	Security Research & Consulting
Bankalararasi Kart Merkezi	12/24/2010	Biznet Information Systems

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Bankart - Procesiranje Placilnih Instrumentov d.o.o.	4/15/2011	Verizon/Cybertrust
Bankserv Inc. (Bserv, Inc. )	9/8/2010	RSM McGladrey, Inc.
Barclaycard ePDQ	8/10/2010	TrustWave
Barclaycard SmartPay (Adyen Platform)	3/16/2011	TrustWave
Barphani Card Commerce Pvt. Ltd. (IndiaPay)	8/30/2010	----
Bayern Card-Services GmbH (BCS)	3/14/2011	USD.de AG
BC Victoriabank SA (JSCB Victoriabank)	12/6/2010	TrustWave
Beanstream Internet Commerce Inc.	9/30/2010	SPIGuard Security Solutions, Inc.
BeMobile Sdn. Bhd. (Infinitium Group of Companies)	5/6/2011	TrustWave
Betriebs-Center fur Banken Processing GmbH (BCB Processing)	3/9/2011	Acertigo AG
Bilesim Alternatif Dagitim Kanallari ve Ödeme Sistemleri A.S.	3/1/2010	Biznet Information Systems
Bill 1st, LLC	8/31/2010	Chief Security Officers, LLC
Billtrust (Factor Systems, Inc.)	10/21/2010	Chief Security Officers, LLC
Blackbaud Services	3/10/2011	TrustWave
Blackboard Inc. (OneCard / eAccounts)	8/11/2009	TrustWave
Blackhawk Networks	11/4/2010	Verizon/Cybertrust
Blue Financial Corporation (Bluefin)	12/27/2010	403 Labs, LLC
BluePay Inc.	8/10/2010	TrustWave
Bora Payment Systems LLC	4/26/2011	Information Exchange Inc.
Braintree Payment Solutions	3/30/2011	TrustWave

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Brinkman Financial Company, L.P.	3/31/2010	K3DES LLC
BServ Credit Card Services, Inc. (formerly Commerçant, LP)	9/14/2010	TrustWave
BSG Payments Inc. (BSG Clearing LLC)	1/7/2011	TrustWave
BT Buynet	9/14/2010	Verizon/Cybertrust
BT Projects Pty Ltd (Intabill)	2/27/2009	CQR Consulting
BTB Soft, Inc.	1/21/2011	igxglobal, Inc.
Buckaroo B.V	7/30/2010	TrustWave
BZWBK SA (Bank Zachodni WBK SA)	11/20/2010	Synet Ltd.
Cale Access AB	11/12/2010	TrustWave
Caledon Card Systems	5/14/2010	SPIGuard Security Solutions, Inc.
Calypso, a Transactions Network Services company	1/14/2010	TrustWave
Camis	9/13/2010	SPIGuard Security Solutions, Inc.
Cantaloupe Systems, Inc.	8/18/2010	403 Labs, LLC
Capita Software Services	12/6/2010	TrustWave
Capital Card Services, Inc.	4/1/2011	TrustWave
Card Express, Inc.	8/21/2009	403 Labs, LLC
Card Management Corporation (CMC)	9/23/2010	Crowe Horwath LLP
CardCana Corporation	10/19/2009	igxglobal, Inc.
CardFlex Inc.	4/15/2010	K3DES LLC
Cardinal Commerce Corporation	8/20/2010	Payment Software Company (PS



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Cardlink Services Limited (CSL)	7/9/2010	Vectra Corporation
CardProcess GmbH (VR-PAY Virtuell)	8/13/2010	Security Research & Consulting
CardStandard (Previously West Siberian Processing Center)	11/25/2010	FortConsult ApS
Cardtronics	5/28/2010	K3DES LLC
CardWorks Processing (CWP)	9/23/2010	TrustWave
CardWorks Servicing, LLC	1/15/2011	TrustWave
Carta Solutions Worldwide	10/11/2010	TrustWave
Cash 'N Go Ltd.	5/27/2010	TrustWave
Cashnet (Informed Decisions)	1/5/2010	TrustWave
Catapult Holding Inc.	7/14/2008	IBM Internet Security Systems (IS
Cawen Financial Group AB (CFG)	5/13/2010	----
CBC Companies, Inc. (CBCInnovis, Inc. / Innovis Data Solutions, Inc.)	5/9/2011	Verizon/Cybertrust
CenPos Inc.	3/2/2011	Enterprise Risk Management
Center Partners, Inc.	11/5/2010	IDEA Information Security (IDEA
Centershift	8/22/2010	SecurityMetrics
Central Coast Processing, Inc.	12/23/2009	403 Labs, LLC
Centralen Electroniska Korttrausalitauer (CEKAB)	6/9/2009	FortConsult ApS
CentralPay (Setrafi)	2/1/2010	Verizon/Cybertrust
Centre de Traitement Monétique	4/26/2009	ControlCase
Centre Monétique Interbancaire	3/31/2011	Acertigo AG

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Centrum Elektronicznych Usług Platniczych (eService SA)	3/30/2011	Security Research & Consulting
Centrum Rozliczeń Elektronicznych Polskie ePłatności S.A. (PeP)	3/18/2011	IBM Internet Security Systems (IS
Ceridian Stored Value Solutions	8/16/2010	K3DES LLC
Certain Software, Inc.	10/22/2010	Coalfire Systems, Inc.
Certitrade	4/11/2011	FortConsult ApS
Cetrel S.A. (formerly SIX Card Solutions AB)	7/20/2010	IT Works
Chain Merchant Services	6/27/2008	----
Charge Anywhere, LLC (Comstar Interactive)	4/5/2011	TrustWave
Chargeback Guardian	11/22/2010	SecurityMetrics
Chase Loyalty Solutions	12/16/2010	TrustWave
Chase Paymentech Solutions, LLC.	1/31/2011	TrustWave
Check21.com	5/31/2011	Enterprise Risk Management
China Unionpay Data Services Co., Ltd	8/21/2009	TrustWave
Chip Card a.d	4/29/2011	VOC-Consultancy BV
Chockstone, Inc.	11/11/2009	AT&T Consulting Solutions, Inc. (
ChoicePay, Inc.	10/1/2008	K3DES LLC
ChronoPay	11/17/2010	Security Research & Consulting
Civica UK Ltd	8/26/2010	TrustWave
Clarent	5/4/2011	Coalfire Systems, Inc.
ClearPark NV/SA (Clear2Pay)	11/8/2010	TrustWave

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ClearTran	4/7/2011	SecurityMetrics
Cleverbridge AG	2/8/2010	Security Research & Consulting
CNG Processing A/S	4/22/2011	O-C Group
CNHC, LLC (ePay Healthcare)	11/11/2010	403 Labs, LLC
Cobalt Telephone Technologies	5/31/2011	TrustWave
CollegeNET	1/31/2011	Coalfire Systems, Inc.
Columbus Data Services LLC (CDS) (Innovus)	1/6/2011	Information Exchange Inc.
Comdata Network Inc. – Prepaid Issuing Platform	4/1/2010	K3DES LLC
CommerceGate Spain SL	8/23/2010	TrustWave
Commercial Bank “Transportny Investitional Bank” Ltd. (CB "Transinvestbank" (Ltd))	4/12/2011	Synet Ltd.
Commidea Ltd.	10/29/2010	TrustWave
Compass Plus Ltd.	9/13/2010	TrustWave
Complete Merchant Solutions	1/2/2011	SecurityMetrics
Computer Services, Inc.	8/28/2008	Crowe Horwath LLP
CompuTop Wirtschaftsinformatik GmbH	4/7/2011	Acertigo AG
Conductor Tecnologia SA	1/6/2011	Cipher Informatica
Confederacion Espanola de Cajas de Ahorros (CECA)	5/31/2011	S21sec Gestion, S.A.
Connect Merchant Payment Services, Inc.	1/22/2008	K3DES LLC
Connexions, Inc.	11/30/2008	Verizon/Cybertrust
Consortio de Tarjetas Dominicanas, S.A. (Cardnet.com)	7/2/2010	AT&T Consulting Solutions, Inc. (

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Consumer Benefit Services, Inc.	6/14/2011	TrustWave
Continental Credit Systems, LLC (Spectra Payments)	3/31/2011	TrustWave
Continuum Commerce Solutions Ltd.	1/21/2011	Foregenix Limited
Convergys Corporation	3/1/2008	Fortrex
Convio, Inc.	2/9/2011	TrustWave
Co-Op Financial Services (CU COOPERATIVE SYSTEMS, INC)	5/19/2011	Tevora Business Solutions
Corduro Inc.	3/16/2011	TrustWave
CorporatePay Limited	5/19/2011	NTT Security Ltd.
CQR Payment Solution GmbH	12/11/2010	Acertigo AG
CRE Secure	7/12/2010	Coalfire Systems, Inc.
Credencial Argentina S.A.	9/30/2010	CYBSEC Security Systems
Credibanco (Asociacion Gremial De Instituciones Financieras Credibanco)	5/15/2010	Xstrategies
Credimatic S.A	12/28/2010	TrustWave
Credit Guard Ltd. (CG Gateway 3.2.1.15)	6/17/2010	Comsec Consulting, Ltd.
CreditCall Communications Ltd.	4/10/2011	TrustWave
CreditDiscovery, LLC	2/12/2010	Information Exchange Inc.
Crescent Systems / PAYDQ	11/12/2010	Solutionary, Inc.
Croem, Inc.	11/22/2010	TrustWave
CSG Systems - Content Direct	2/28/2011	Solutionary, Inc.
CSG Systems, Inc.	4/23/2010	Solutionary, Inc.

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CSG Systems, Inc. - Interactive Messaging	3/31/2011	Solutionary, Inc.
CSI Software	12/19/2010	TrustWave
CSU Cardsystem S.A.	9/20/2010	TrustWave
Ctopay Technology Co. Ltd.	5/4/2010	TrustWave
CT-PAIEMENT	11/5/2010	Bell Canada
Cure Technologies, Inc.	9/3/2010	SecurityMetrics
Cvent, Inc.	11/1/2010	FishNet Security
Cybera Inc. - SmartNetwork	4/7/2008	IBM Internet Security Systems (IS
Cyberbit A/S	12/23/2010	FortConsult ApS
Cybersource Corporation	8/11/2010	TrustWave
Cybersource Limited	9/13/2010	Payment Software Company (PS
Cynergy Data (CPS Group Inc.)	8/31/2010	Coalfire Systems, Inc.
Cyprea Hotels & Travel Pvt. Ltd.	12/23/2008	ControlCase
DalPay Internet Billing (Snorrason Holding)	7/15/2010	TrustWave
DanDomain A/S	1/21/2011	FortConsult ApS
Data Paradigm, Inc.	6/30/2009	Specialized Security Services, Inc
Data Return, LLC.	10/10/2007	AT&T Consulting Solutions, Inc. (
Data Stream	5/1/2011	Information Exchange Inc.
Dataline Systems, Inc.	1/5/2011	TrustWave
DataPath Card Services, Inc.	11/22/2008	Raveneye

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DataPipe	10/13/2010	TrustWave
Datatrans AG	6/9/2011	Acertigo AG
Datatrax Technologies, Inc.	10/15/2010	SecurityMetrics
DAXKO	3/25/2011	Brightline CPAs & Associates, Inc
Debit Technologies Inc.	6/10/2010	Information Exchange Inc.
DeepCove Laboratories, Ltd.	10/6/2010	TrustWave
Delphis Software (Delphis LDG, Inc.)	4/4/2011	Digital Resources Group (DRG)
Demandware	5/25/2010	SecurityMetrics
Denarii Systems, LLC.	1/10/2011	Fortrex
Desjardin Card Services	8/29/2008	TrustWave
DHD Media (Digital Hemisphere Development LLC)	8/24/2010	TrustWave
Diamond Marketing Solutions	9/29/2010	Halock Security Labs
DIBS Payments Services A/S	4/28/2010	FortConsult ApS
Digit Secure Pvt Ltd.	4/19/2011	SecuriCentrix
Digital Garage Inc.	11/30/2010	International Certificate Authority
Digital Payment Technologies Corp.	4/30/2011	Payment Software Company (PS
Digital River Inc.	6/30/2010	Network Security Professionals (
Direct Cash Management	12/10/2010	SPIGuard Security Solutions, Inc.
Direct Insite Corp	4/29/2011	Enterprise Risk Management
Direct Mail Processors Inc.	1/24/2011	Fortrex

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Direct Payment Solutions Limited	12/1/2010	Datacraft (N.Z.)
Docdata Payments B.V.	4/15/2011	TrustWave
Donor.com (Donorware LLC)	6/16/2010	Coalfire Systems, Inc.
Duncan Solutions (Duncan Technologies / Reino International Pty)	6/30/2010	SecurityMetrics
Dydacomp Complete Commerce	4/8/2010	Coalfire Systems, Inc.
easycash GmbH	7/14/2010	TrustWave
eBay Inc.	9/9/2008	IBM Internet Security Systems (IS
E-Billing Solutions Pvt. Ltd.	11/11/2008	ControlCase
Ebocom, Inc. (POST Integrations Inc.)	4/1/2011	Verizon/Cybertrust
eCard Solutions Ltd.	5/31/2011	Ambersail
ECB Processing	10/28/2009	GRSee Consulting
eCentricSwitch (Pty) Tld	3/29/2010	TrustWave
e-Clearing (Thailand) Ltd.	11/25/2008	TrustWave
eCommLink, Inc.	3/15/2011	Payment Software Company (PS
ECSC Limited	1/6/2010	O-C Group
ECSuite	8/26/2008	Chief Security Officers, LLC
E-Data Financial Systems, Inc.	10/13/2008	Enterprise Risk Management
EDB Business Partner Norway AS	12/14/2010	FortConsult ApS
Edhance Inc.	7/26/2010	Payment Software Company (PS
EDPS (Electronic Data Processing Source SA)	9/28/2010	O-C Group

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EDS Electronic Data System (HK) Ltd.	12/17/2009	Evolution LTD
e-Duction, Inc.	8/21/2009	Fortrex
EFTEX Pty Ltd	8/25/2010	Witham Laboratories
EFX Inc.	2/8/2010	T3i
eGate Payment Technologies Ltd.	4/8/2010	Sysnet Ltd.
Elan Financial Services	6/14/2011	TrustWave
Elavon (Formerly Southern Datacomm)	9/27/2010	TrustWave
Elavon Canada (Formerly Internet Secure)	7/21/2010	TrustWave
Elavon EU (Elavon Financial Services Ltd.)	4/15/2011	TrustWave
Elavon NA	5/19/2011	TrustWave
Electracard Services Private Limited	6/30/2010	ControlCase
Electronic Merchant Systems (OH based)	2/16/2011	TrustWave
Electronic Payment Exchange (Phoenix Payment Systems, Inc.)	4/19/2010	Payment Software Company (PS
Electronic Payments, Inc. (NY)	8/30/2010	Information Exchange Inc.
Electronic Processing Services, LLC	2/2/2011	Information Exchange Inc.
Electronic Transaction Services Limited (Paymark Limited)	4/29/2011	Confide Ltd.
Electronic Transaction Systems Corporation (ETS Corp)	12/1/2009	Fortrex
Elektronik Sanal Ticaret Bilisim Hizmetleri A.S. (EST A.S.)	2/2/2011	Evolution LTD
Element Payment Services Inc.	11/2/2010	Information Exchange Inc.
ELS International SIA	5/14/2009	FortConsult ApS



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Emdeon	2/10/2011	Lattimore, Black, Morgan and Cai
eMerchantPay	12/20/2010	----
EMerchants Holdings Ltd	7/9/2010	Vectra Corporation
Emergis, A Telus Company	6/22/2009	TrustWave
EMN8	10/22/2010	Tevora Business Solutions
Endeavour Internet Business Solutions Ltd.	1/14/2011	O-C Group
enStage Software Pvt Ltd	1/6/2011	ControlCase
ePay ApS	4/13/2011	FortConsult ApS
Epay SA	6/18/2010	TrustWave
Epoch (a dba of Paycom.net) Internet Payment Processing	11/24/2010	Protiviti
eProcessing Network, LLC	4/15/2011	TrustWave
Equens Nederland BV (Equens SE)	4/11/2011	Noordbeek B.V.
Equens S.p.A. (formerly Equens Italia S.p.A.)	11/25/2010	Verizon/Cybertrust
Escalate Retail Incorporated	1/26/2011	TrustWave
Escalion B.V.	11/12/2010	NTT Security Ltd.
E-Star Online Limited	3/26/2010	Confide Ltd.
Ethoca Ltd.	7/14/2010	Sysnet Ltd.
Euro Payment Group GmbH	10/15/2010	Acertigo AG
EuroCommcerce (DataCash Group PLC)	4/20/2011	SecuriCentrix
Euronet Adminisztracios Kft.	1/21/2010	TrustWave

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Euronet Card Services SA	2/12/2010	TrustWave
Euronet Services India Private Limited	4/12/2010	ControlCase
Europlanet d.o.o. (Euronet Serbia)	12/31/2009	TrustWave
Everlink Payment Systems Inc.	5/28/2010	TrustWave
Evertec Latinoamérica S.A. (ATH Costa Rica, S.A.)	10/30/2010	Xtrategies
Evertec, Inc.	6/25/2010	Xtrategies
EVO Merchant Services Inc.	10/1/2010	TrustWave
eWAY (Web Active Corporation Pty Ltd)	2/18/2011	Securus Global Consulting
E-xact Transactions (Canada)	6/15/2010	TrustWave
Expercash GmbH	6/17/2010	Acertigo AG
Experian Decision Analytics	12/14/2009	TrustWave
Experian Ltd - UK Business Division Management Systems	10/14/2010	TrustWave
EZFacility.com, Inc.	8/10/2010	TrustWave
Ezic, Inc.	8/15/2010	Information Exchange Inc.
Ezidebit Pty Ltd	7/29/2010	TrustWave
ezRez Software, Inc.	9/21/2010	Payment Software Company (PS
Failsafe Payments Europe (formerly Failsafe Trading Limited)	8/13/2010	NTT Security Ltd.
Faith Direct	7/30/2010	CrimsonSecurity
Farepayment AB	1/13/2011	TrustWave
Fexco DCC (Dynamic Currency Conversion Limited)	5/14/2011	O-C Group

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Fidelity Information Services (FIS) - Certegy Limited	10/28/2010	TrustWave
Fidelity Information Services (FIS) - Efunds Electronic Payments	9/3/2008	TrustWave
Fidelity Information Services (FIS) - Norcross Debit Card Processing	5/18/2011	TrustWave
Fidelity Information Services (FIS) - Slovenia [eFunds International Limited]	3/1/2010	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) Australasia Pty PP Ltd	10/20/2010	TrustWave
Fidelity Information Services (FIS) ECPSNS, India	12/21/2008	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) eFunds Prepaid Solutions Sunrise, FL	6/24/2010	TrustWave
Fidelity Information Services (FIS) PayDirect Solutions - Government (fomerly Link2Gov, Inc.)	2/11/2011	TrustWave
Fidelity Information Services (FIS) Payment and Solutions Services (PSS) India	11/23/2010	TrustWave
Fidelity National Information Services S.A.	2/2/2011	IBM Internet Security Systems (IS
Financial Information Service Co, Ltd.(FISC)	12/24/2007	Verizon/Cybertrust
Financial Software and Systems Pvt. Ltd. (FSSNeT- Payment Gateway Services)	6/26/2009	ControlCase
Financial Transaction Services	4/11/2007	K3DES LLC
FINEXUS International Sdn Bhd	12/7/2010	TrustWave
Fintrax Teoranta	5/12/2011	TrustWave
Firethorn (Qualcomm)	5/14/2010	Accuvant
First American Payment Systems, LP	5/6/2011	IBM Internet Security Systems (IS
First Atlantic Commerce Ltd.	2/18/2011	Coalfire Systems, Inc.
First Currency Choice	4/29/2009	Vectra Corporation
First Data - Concord Electronic Financial Systems (CEFS) (FD Clientline Reporting)	9/17/2010	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
First Data - Concord Financial Technologies (CFT) - (First Data Prepaid Services)	9/17/2010	TrustWave
First Data - Global Gateway (First Data - LinkPoint/First Data YourPay)	9/17/2010	TrustWave
First Data - Government Solutions (FDGS)	10/21/2010	TrustWave
First Data - Paypoint Electronic Payment Systems	9/17/2010	TrustWave
First Data - Retail ATM Services	9/17/2010	TrustWave
First Data - Secure Transport (Previously First Data - Datawire)	11/8/2010	TrustWave
First Data - Slovakia--Serbia	10/14/2010	TrustWave
First Data – STAR (Networks, Processing and Systems Inc.)	9/17/2010	TrustWave
First Data - TeleCheck	9/17/2010	TrustWave
First Data International - Australia & New Zealand	9/10/2010	TrustWave
First Data International - Austria	2/20/2009	TrustWave
First Data International - China	9/21/2010	TrustWave
First Data International - Cono Sur	3/23/2011	TrustWave
First Data International - Deutschland (Germany)	9/9/2010	TrustWave
First Data International - Hellas (Greece)	11/15/2010	TrustWave
First Data International - Latvia	11/16/2010	TrustWave
First Data International - OmniPay Limited	11/15/2010	TrustWave
First Data International - Polska S.A.	5/13/2011	TrustWave
First Data International - Processing Center, S.A. (PROCESA)	3/23/2011	TrustWave
First Data International - TeleCash (Germany)	9/9/2010	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
First Data International - UAB First Data Lietuva (Lithuania)	12/6/2010	TrustWave
First Data International - UK (Basildon)	12/15/2010	TrustWave
First Data International (FDI) - European Merchant Services (EMS)	6/3/2009	TrustWave
First Data Merchant Services	10/22/2010	TrustWave
First Data Resources	11/23/2010	TrustWave
First National Credit Card Center (FNCCC)	12/19/2008	TrustWave
First National of Nebraska, Inc. (FNNI, FNBO, FNMS Inc., SPC Inc.)	12/30/2010	TrustWave
First National Technology Solutions	3/31/2011	TrustWave
First One Now, LLC (Simply Easier Payments)	11/5/2010	TrustWave
FirstView Financial, LLC.	8/27/2010	TrustWave
FIS - Acquiring Solutions, ATM Driving & Gateway Services	4/22/2011	TrustWave
FIS - Issuing Solutions, Debit Account, Healthcare Payment Card, and Prepaid Card Solutions	4/22/2011	TrustWave
FIS - Merchant Acquiring and Credit Card Account Processing Services	4/22/2011	TrustWave
FIS Brazil, Fidelity Processadora e Services SA (FPS)	5/3/2011	TrustWave
FISERV CPS Omaha (Formerly CheckFree - Internet Account Management)	12/28/2009	Payment Software Company (PS
Fiserv Electronic Payment Services (Formerly BillMatrix)	3/1/2010	TrustWave
Flo2Cash Ltd.	11/26/2010	Securus Global Consulting
Florists Transworld Delivery, Inc	3/31/2011	Halock Security Labs
Fore! Reservations, Inc.	10/28/2010	Brightline CPAs & Associates, Inc
ForLinux Ltd.	1/21/2011	Foregenix Limited

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Fort Knox National Company (TruePay 4.0)	8/31/2006	Protiviti
Forward Information Technologies (DataPak) (LWK LLC)	7/26/2010	TrustWave
ForwardLine Payment Systems, LLC	4/15/2009	TrustWave
FreedomPay	4/1/2010	T3i
FreeWay Aps	10/20/2009	FortConsult ApS
Frontline Processing	6/28/2010	SecurityMetrics
FrontStream Payments, Inc.	5/20/2011	ControlCase
Fry, Inc.	5/16/2011	IBM Internet Security Systems (IS
FSV Payment Systems, Inc.	5/25/2010	K3DES LLC
FuelMarket Pty Ltd	9/30/2010	Vectra Corporation
Fujitsu America (formerly Alliance Data – Information Technology Solutions (ITS))	3/8/2011	Verizon/Cybertrust
Fulfillment Technologies (Filltek)	10/7/2010	Secure State Consulting
Galileo Processing, Inc.	9/30/2010	TrustWave
Gateway Ticketing Systems, Inc.	9/27/2010	Fortrex
Gazcardservice Ltd.	9/17/2010	Informzaschita
GBN Bancorp Ltd	1/21/2009	----
Genesis Financial Solutions, Inc.	2/16/2010	AT&T Consulting Solutions, Inc. (
Germanwings GmbH	2/24/2010	Security Research & Consulting
GETNET Tecnologia em Processamento de transações eletrônicas H.U.A LTDA	6/30/2010	Cipher Informatica
GIRO Bankcard cPlc	5/4/2011	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Gisland Ltd.	12/3/2010	Security Research & Consulting
Global Blue Holdings AB	1/29/2010	Vectra Corporation
Global Blue Holdings AB (formerly Global Refund Pte Ltd)	1/29/2011	Vectra Corporation
Global Card Services (now part of Elavon)	5/19/2011	TrustWave
Global Collect Services B.V.	7/14/2010	TrustWave
Global Collect Services USA	1/15/2008	----
Global Electronic Technology	1/20/2011	403 Labs, LLC
Global Payments Direct, Inc.	7/20/2010	TrustWave
Global Payments Europe, s.r.o.	10/29/2010	Sysnet Ltd.
Global Tec Systems GmbH	10/11/2010	Acertigo AG
GMO Payment Gateway, Inc.	12/28/2010	International Certificate Authority
Go Daddy, Inc (SP)	11/10/2010	TrustWave
goEmerchants, LLC	5/16/2011	IBM Internet Security Systems (IS
GolfSwitch, Inc.	4/7/2011	Chief Security Officers, LLC
Google Inc.	1/6/2011	IOActive, Inc.
Google Payments Limited (UK)	12/22/2008	----
Govolution, Inc.	5/9/2011	IBM Internet Security Systems (IS
Gravity Payments	5/1/2009	Information Exchange Inc.
Green Dot Corporation (Next Estate Communications, Inc.)	10/13/2010	Protiviti
Greenwise Bankcard LLC	2/16/2009	Chief Security Officers, LLC

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
GSI Commerce Solutions, Inc.	8/20/2010	TrustWave
Hamer Enterprises	2/8/2011	SecurityMetrics
Hanover Direct Inc.	1/14/2011	Fortrex
Harbor Payments	7/2/2009	Verizon/Cybertrust
Harris Connect - Online Community Services	4/21/2009	TrustWave
Harris Connect LLC – Internet Services Division	12/21/2010	TrustWave
Harte Hanks, Inc.	10/18/2010	CyberEnsure, LLC
HBNet (Hypercom Corporation)	7/13/2009	igxglobal, Inc.
Heartland Payment Systems, Inc.	4/15/2011	Coalfire Systems, Inc.
Helcim Inc.	5/10/2011	SPIGuard Security Solutions, Inc.
Higher One Payments, Inc. (CASHNet)	12/30/2010	403 Labs, LLC
Hitrust Incorporated	11/12/2010	Verizon/Cybertrust
HostedPCI (2138617 Ontario Inc)	3/16/2010	Net Cyclops Inc.
HP Payment Services (Regional Cards Utility) (Formerly EDS)	6/18/2009	TrustWave
HP Taiwan Corporation (Formerly EDS)	11/30/2010	Hill & Associates
HPC Heidelberger Payment Consulting GmbH	4/14/2011	USD.de AG
Hughes Network Systems	12/3/2009	IBM Internet Security Systems (IS
Humboldt Merchant Services (HMS)	12/30/2008	SecurityMetrics
Hypertec Availability Services (6126472 Canada Inc.)	6/22/2010	Net Cyclops Inc.
i_Tech Corporation	6/20/2008	Crowe Horwath LLP



<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
i2c, Inc.	11/9/2010	TrustWave
IBM China/Hong Kong Limited	3/31/2010	Evolution LTD
IBM Daksh Business Process Services Pvt. Ltd.	4/29/2008	SISA Information Security Pvt. Lt
iCongo, Inc.	1/12/2011	Network Security Professionals (
Image Remit	3/19/2009	igxglobal, Inc.
IMAX Bancard Network, LLC	11/30/2010	SecurityMetrics
In Fifth Gear (Sigma Micro)	7/23/2010	TrustWave
Inatec Payment AG	11/17/2009	Security Research & Consulting
Inatec Solutions GmbH	8/13/2010	USD.de AG
IndiaIdeas.com Limited	3/31/2009	ControlCase
Industry Retail Group, Inc.	11/17/2009	TrustWave
Inet-Cash GmbH	3/14/2011	USD.de AG
INetU, Inc.	1/18/2011	TrustWave
infiNET Integrated Solutions	3/6/2007	TrustWave
InfoGroup	11/30/2009	Solutionary, Inc.
Infonox	10/10/2007	Digital Resources Group (DRG)
Infosys BPO Limited	8/27/2008	SISA Information Security Pvt. Lt
InfusionSoft	6/11/2010	SecurityMetrics
Insight Card Services	6/15/2010	Information Exchange Inc.
In-Solutions Global Pvt Ltd (ISG)	7/6/2009	SISA Information Security Pvt. Lt

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
InstaMed Communications	1/19/2011	TrustWave
Integral Computers Ltd.	3/14/2011	TrustWave
Intellipay, Inc.	2/8/2011	TrustWave
Interactive Communication International, Inc. (InComm) - Datawave/Domestic Gift Environment	9/30/2010	IBM Internet Security Systems (IS
Interactive Transaction Solutions Limited	11/15/2010	O-C Group
INTERCEPT EFT	9/10/2010	Coalfire Systems, Inc.
Interconsult International Ltd.	12/20/2010	----
Interface Security Systems (Yum Merchants)	5/25/2011	SecurityMetrics
International Card Systems (Casys)	7/15/2010	Acertigo AG
Internet Payment Exchange, Inc. (IpayX)	7/30/2010	TruArx
Internet Ticketing Systems, Inc. (PrintTixUSA / Diamond Payment Systems)	8/31/2010	SecurityMetrics
Internet Transaction Solutions (ITS), Inc.	6/7/2007	TrustWave
Intersections Inc.	10/20/2009	ControlCase
Interswitch Limited	5/19/2010	TrustWave
Intesa Sanpaolo Card (Zagreb Processing Center)	11/22/2010	TrustWave
Intrix Technology Inc.	3/10/2011	TrustWave
Intuit Electronic Clearing House (ECHO, Inc.)	4/29/2011	TrustWave
Intuit QuickBooks Merchant Solutions	10/14/2010	TrustWave
Intuit, IMS (Innovative Merchant Services)	11/11/2010	TrustWave
Intuition Systems, Inc.	10/15/2010	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
IP Commerce, Inc.	8/31/2010	Coalfire Systems, Inc.
IP Merchant Solutions	12/21/2007	IBM Internet Security Systems (IS
IP Payments Pty Ltd.	9/20/2010	Vectra Corporation
iPass, Inc.	6/13/2007	Digital Resources Group (DRG)
iPayment Technologies, Inc.	6/10/2010	TrustWave
IPG Holdings Ltd.	12/20/2010	403 Labs, LLC
IPS Group Inc.	10/18/2010	Tevora Business Solutions
Iron Mountain Inc.	6/30/2010	Neohapsis
ITransact, Inc.	4/30/2008	TrustWave
ITS System Integrators Co. Inc.	3/1/2009	Xstrategies
Iveri Payment Technology (Pty) Ltd	4/29/2011	TrustWave
J.J. Mackay Canada Limited / Mackay Meters, Inc.	11/19/2010	TrustWave
Jack Henry and Associates, Inc. (ProfitStars)	9/2/2010	TrustWave
JCC Payment Systems	2/22/2011	TrustWave
JetPay	4/13/2011	TrustWave
Jettis Technologies, LLC	9/29/2009	TrustWave
Joint Electronic Teller Services Limited (JETCO)	11/20/2007	Verizon/Cybertrust
Joint Stock Company "Ukrcard"	12/16/2010	TrustWave
J-Payment Inc.	4/28/2010	International Certificate Authority
JSA Technologies, Inc.	10/6/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
JSC Banks Processing Center	7/27/2010	Informzaschita
JSC Preprocessing center (Uniteller)	7/9/2010	Digital Security
Kalio (D.M.insite)	2/24/2011	SecurityMetrics
Key Client Cards & Solutions S.p.A.	3/31/2010	Verizon/Cybertrust
Kimbia, Inc.	8/5/2010	Lighthouse Computer Services
Korta Payments (Kortathjonustan hf)	4/1/2011	FortConsult ApS
Kount, Inc. (Keynetics)	3/10/2011	TrustWave
Krueger Associates, Inc. (National Fulfillment Services)	10/1/2008	SecurityMetrics
Kubra Data Transfer Limited	7/27/2010	TrustWave
Kudzu Interactive	8/25/2009	ControlCase
Lateral Payment Solutions Ltd	11/5/2010	TrustWave
Lethoff, Inc.	1/13/2011	TrustWave
Litle & Company, LLC	1/15/2011	Payment Software Company (PS
LiveOps Inc.	8/6/2010	TrustWave
LiveVox	8/17/2010	Verizon/Cybertrust
Lufthansa Revenue Services GmbH (LRS)	12/6/2010	Security Research & Consulting
Lufthansa Systems AG (LSY) - (formerly Lufthansa Systems Infratec GmbH)	4/21/2011	Security Research & Consulting
Lyra Network	7/29/2010	Security Research & Consulting
M&Y China South Ltd	8/5/2009	TrustWave
M2 Financial - (formerly FirstPay Ltd.)	12/30/2010	Information Exchange Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Maas Global Solutions Corporation	9/28/2010	Digital Resources Group (DRG)
Magensa, LLC	10/6/2010	403 Labs, LLC
Magic Wrighter, Inc.	7/8/2010	TrustWave
Maintech	11/23/2010	IBM Internet Security Systems (IS
Major Financial Services, Inc.	10/12/2009	TrustWave
Mako Networks Ltd.	2/11/2011	Verizon/Cybertrust
Manison Maksujärjestelmät Oy	2/11/2009	Sysnet Ltd.
MarketLive, Inc.	2/18/2011	AT&T Consulting Solutions, Inc. (
Maverick Network Solutions	3/8/2010	Pointe Solutions, Inc.
MBS Textbook Exchange, Inc. - inSite -	8/21/2010	TrustWave
MBU d.o.o.	6/30/2010	TrustWave
mChek India Payment Systems Private Limited	8/2/2008	SISA Information Security Pvt. Lt
McKesson Patient Compass	4/26/2010	TrustWave
Median - rafræn midlun hf.	6/15/2010	TrustWave
MediaNet SA	12/28/2010	TrustWave
Mediterranean Smart Cards Company	10/14/2010	TrustWave
Medoc Computers Ltd	12/10/2010	Sysnet Ltd.
MegaPath Networks	1/13/2011	TrustWave
Mellon Transaction Solutions	8/4/2009	TrustWave
Merchant e-Solutions, Inc. (MeS)	3/15/2010	Digital Resources Group (DRG)

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Merchant Link, LLC	1/27/2011	TrustWave
Merchant One Inc.	5/11/2011	Information Exchange Inc.
Merchant Partners (Innuity, Inc.)	8/30/2010	Information Exchange Inc.
Merchant Service Center (Advanced Financial Services of Ohio, Inc.)	12/15/2010	Information Exchange Inc.
Merchant Warehouse	3/4/2011	TrustWave
MerchantPlus LLC	8/20/2010	TrustWave
Merchants Billing Services, Inc.	12/31/2010	Information Exchange Inc.
Merchants Choice Payment Solutions (MCPS)	11/4/2010	K3DES LLC
Mercury Payment Systems, Inc. (MPS)	10/1/2010	Coalfire Systems, Inc.
Meridian Enterprises Corporation	12/21/2010	Protiviti
Meritus Payment Solutions (TK Global Partners LLC)	8/30/2010	403 Labs, LLC
Merkle Response Group	11/6/2009	Verizon/Cybertrust
Metavante Biller Solution Product (BSP)	9/21/2010	TrustWave
Metavante Healthcare Payment Solutions Group, BPS	5/21/2010	TrustWave
Metavante Technologies Limited	12/27/2010	TrustWave
Micros Fidelio Asia Pacific	7/8/2010	Vectra Corporation
Micros Systems, Inc.	5/17/2011	TrustWave
Micros-Fidelio GmbH	11/17/2009	TrustWave
Microsoft – Office Live Store Manager	7/3/2008	TrustWave
Microsoft Dynamics Online	6/24/2010	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
MilliKart Processing Center	2/25/2011	EVRAAS.IT.
Mindbody Inc.	9/27/2010	Payment Software Company (PS
Mint Capital Corp.	2/21/2008	Deloitte & Touche, LLP
Mi-Pay Limited	4/7/2010	TrustWave
Mobile Bytes, LLC	2/16/2010	Chief Security Officers, LLC
Mobiplas LLC	10/8/2010	EVRAAS.IT.
Modern Payment Solutions Ltd. (formerly Assist Ltd.)	4/9/2010	Security Research & Consulting
Modirum MDpay OÜ NUF	10/1/2010	Secode AB
MoldMediaCard SRL	3/10/2009	TrustWave
Moneris Solutions, Corp. (Moneris Canada)	6/19/2010	Control Gap Inc.
Moneris Solutions, Inc. (Moneris US)	6/19/2010	Control Gap Inc.
Monex Financial Services Ltd.	2/9/2011	TrustWave
Monexa Solutions Inc. (formerly IP Applications, Inc.)	4/20/2011	Verizon/Cybertrust
Monext SAS (Previously Experian - France)	12/20/2010	Verizon/Cybertrust
Moneybookers USA, Inc.	6/14/2010	----
Moneytree ATM LLC (Digital Network Solutions)	3/22/2010	Information Exchange Inc.
Monilink Ltd.	10/16/2009	Verizon/Cybertrust
Motionsoft	12/2/2009	TrustWave
Motivational Fulfillment & Logistics Services	2/25/2011	Tevora Business Solutions
mPay Gateway	1/20/2011	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
mPAY24 GmbH	12/3/2010	Security Research & Consulting
MPOS Australia Pty Ltd.	10/6/2010	Vectra Corporation
MSX International	10/22/2010	Nuspire Networks
Mtrex / CartManager / Vision Bankcard, Inc.	2/25/2011	TrustWave
MTXEPS, Inc.	10/13/2010	TrustWave
MultiCards B.V.	2/16/2009	TrustWave
Multifunctional Processing Company LLC	1/12/2011	FortConsult ApS
Multipay BV	10/28/2008	VOC-Consultancy BV
MultiService Corporation	2/11/2011	TrustWave
Munitrax	11/28/2008	Information Exchange Inc.
MWEB Connect (Pty) Ltd	2/1/2010	TrustWave
My Payment Network	10/17/2008	TrustWave
MyPay AB	5/13/2011	Amentor AB
Myriad Payments Ltd	9/3/2010	TrustWave
MySchoolBucks, LLC	7/27/2010	Tevora Business Solutions
National Credit Cards (CJSC)	12/5/2009	NvisionGroup
National Information Solutions Cooperative (NISC)	5/31/2011	TrustWave
National Processing Company	9/27/2010	TrustWave
NBS Payment Solutions (Division of NBS Technologies, Inc.)	8/14/2010	Control Gap Inc.
NCMIC Finance Corporation (NFC)	11/30/2010	SecurityMetrics



<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
NCO Group Inc.	12/13/2010	Payment Software Company (PS
NCR Canada Ltd.	9/22/2008	Verizon/Cybertrust
Nelnet Business Solutions (NBS QuikPay)	3/15/2011	TrustWave
NeoSpire, Inc.	1/20/2011	TrustWave
Nera Telecommunications Ltd	4/30/2007	Vectra Corporation
Net 1 Technologies	11/26/2010	TrustWave
Netbanx Ltd.	8/16/2010	TrustWave
NETbilling	12/20/2010	SecurityMetrics
NetCentriX Inc (TransVerse Systems LLC)	5/4/2011	Information Exchange Inc.
Netcommerce SAL	3/30/2011	Netcure (Pty) Ltd.
Netgiro Systems AB	6/30/2010	Network Security Professionals (
NetPay International	10/7/2010	NSAP IT
Nets Denmark A/S	4/14/2011	TrustWave
NetSpend Corporation (Skylight Financial Inc.)	8/27/2010	Coalfire Systems, Inc.
NetSuite Inc.	1/28/2011	TrustWave
Network For Electronic Transfers (Hong Kong) - (eNets Hong Kong)	11/21/2008	----
Network For Electronic Transfers (Singapore) Pte Ltd. (eNets Pte Ltd.)	2/26/2010	Verizon/Cybertrust
Network International, LLC (NETWORK Ae)	10/16/2010	M. Kuppuswamy PSG & Co.
Network Merchants, Inc. (NMI Gateway Services)	3/29/2011	TrustWave
New Edge Networks, Inc.	7/14/2010	Neohapsis

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Newtek Merchant Solutions (Universal Processing Services of Wisconsin)	10/20/2010	SecurityMetrics
NIC Services, LLC	4/13/2011	TrustWave
North American Bancard, Inc.	10/15/2010	Information Exchange Inc.
Novopayment, B. V. / NovoPayment L.T.D (Miami, FL Data Center)	12/8/2010	Xstrategies
Nuance Communications, Inc.	8/27/2010	TrustWave
Oak Leaf Systems, Inc. dba Data Hosting Solutions	8/20/2010	Raveneye
Obopay	8/25/2010	Digital Resources Group (DRG)
Official Payments Corporation	1/27/2011	TrustWave
Ogone	2/14/2011	NTT Security Ltd.
OK Processing Ltd	9/27/2010	Informzaschita
OMS Online, LLC	7/1/2010	ControlCase
One97 Communication Pvt. , Ltd.	10/30/2010	SISA Information Security Pvt. Lt
Online Services Corp	6/21/2010	SPIGuard Security Solutions, Inc.
Open Solutions Canada	7/27/2010	K3DES LLC
Operadora de Tarjetas de Credito Nexus S.A.	1/15/2009	403 Labs, LLC
OpSource	4/6/2011	TrustWave
Optimal Payments Inc. (OP Payments Inc.) (NetBx Technologies)	6/14/2011	TrustWave
Optimal Payments Ltd. (OPL Payments Ltd.)	6/29/2010	----
Oracle on Demand Easy Pay	8/9/2010	Coalfire Systems, Inc.
Oracle On Demand E-Billing	8/9/2010	Coalfire Systems, Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Oracle On Demand Services	8/9/2010	Coalfire Systems, Inc.
Orbit Systems, Inc.	10/8/2009	Raveneye
ORCC - eCommerce Division - Columbus	11/24/2010	TrustWave
ORCC - eCommerce Division - Parsippany	11/3/2010	TrustWave
ORCC - eCommerce division - Princeton	4/7/2011	TrustWave
OrderMotion Inc.	5/24/2011	TrustWave
OrderTalk, Inc.	9/27/2010	TrustWave
Pace Payment Systems (Century Bankcard Services)	4/12/2011	Information Exchange Inc.
Pacific Pay Systems, Ltd	4/11/2009	Chief Security Officers, LLC
Pacific Transact, Ltd.	5/10/2009	Chief Security Officers, LLC
PacifiCard S.A.	3/16/2011	TrustWave
Pago eTransaction Services GmbH	3/17/2009	----
Palm Coast Data LLC	3/25/2010	K3DES LLC
PAMS Lunchroom LLC	9/8/2010	TrustWave
Panasonic Avionics Corporation	4/16/2010	Arsenal Security Group, Inc.
Pankade Kaardikeskuse AS	12/1/2009	O-C Group
Paramount Acceptance (Federal Recovery Systems Inc.)	5/13/2011	SecurityMetrics
Parkeon Europe (Besancon Platform) - (Archipel)	5/23/2011	TrustWave
Parkeon Inc	5/14/2009	TrustWave
Parkmobile US	11/22/2010	Coalfire Systems, Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Passkey, Inc.	7/20/2010	IOActive, Inc.
Passport Health Communications, Inc.	2/2/2011	TrustWave
Pay.gov (United States Treasury)	11/30/2010	Secure State Consulting
PAY.ON AG	7/7/2010	Acertigo AG
Paybox	4/21/2009	Verizon/Cybertrust
PayChannel (G4S Technology Ltd)	9/23/2010	Information Risk Management Pl
PayConnexion - JPMorgan Chase	3/31/2011	Jefferson Wells
Paycorp Holdings Pty Ltd.	7/13/2010	Vectra Corporation
PayEx Solutions AS (Payex IPSP)	3/15/2010	VOC-Consultancy BV
Paygea Israel Ltd.	6/27/2008	----
PayJunction (Messiahic, Inc.)	3/22/2011	Payment Software Company (PS
PayLane UK Ltd	12/6/2010	O-C Group
PayLeap LLC (Affinity Payments)	2/28/2011	Information Exchange Inc.
PayMate India Private Limited	12/1/2008	ControlCase
Payment Data Systems Inc.	5/15/2011	Information Exchange Inc.
Payment Exchange Ltd. (Payment Exchange International Ltd.) (PEX)	5/16/2011	Synet Ltd.
Payment Logistics Limited	4/5/2007	K3DES LLC
Payment Processing, Inc. (PPD)	4/8/2011	TrustWave
Payment Services Interactive Gateway (PSIGate)	9/21/2010	TrustWave
Payment Solution Providers	7/12/2010	Control Gap Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Paymentus Corporation	10/6/2008	SPIGuard Security Solutions, Inc.
Paymetric, Inc.	8/5/2010	TrustWave
Paynova AB	7/14/2010	NTT Security Ltd.
Payone GmbH & Co. KG	3/1/2011	Acertigo AG
Payoneer Inc.	6/12/2011	Comsec Consulting, Ltd.
PayOnline System LLC	7/28/2010	Digital Security
PayPal, Inc.	12/3/2010	K3DES LLC
Paypoint.net (Metacharge Ltd)	5/13/2011	Nettitude Ltd.
PaySimple	8/13/2010	Coalfire Systems, Inc.
PayTel S.A.	9/30/2010	IBM Internet Security Systems (IS
Paythru Ltd.	8/24/2010	O-C Group
PayTrace LLC	9/9/2010	Information Exchange Inc.
PayTrack, Inc. (Keynetics)	3/3/2008	TrustWave
Payvision B.V.	8/31/2010	BT Plc.
Paywizard Limited	11/8/2010	Ambersail
Payzone Nordic AB	7/7/2010	Cybercom Group
PayZone Online Services - PayZone Limited (Previously Alphyra)	5/31/2010	O-C Group
PBD Worldwide Fulfillment Services	8/13/2010	TrustWave
PBN - PayByNet, Ltd.	10/7/2010	NSAP IT
PBS A/S	3/22/2010	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
PetaFuel GmbH	11/5/2010	USD.de AG
Phoenix Managed Networks (PMN)	7/15/2010	igxglobal, Inc.
Phoenix Nap LLC	1/28/2011	Coalfire Systems, Inc.
Phreesia	1/7/2011	TrustWave
Pil.dk/Quickpay.dk (Pil-Professionelle Internetlosninger Aps.)	10/1/2010	Sysnet Ltd.
Pipeline Data	8/31/2010	Coalfire Systems, Inc.
Pitney Bowes	2/16/2011	IBM Internet Security Systems (IS
Pivotal Payments	2/17/2011	SecurityMetrics
Planet eShop	3/28/2010	Information Exchange Inc.
Planet Payment, Inc. (Planet Group, Inc.)	3/15/2011	TrustWave
Plug & Pay Technologies, LLC	8/6/2010	SecurityMetrics
Pluscard GmbH	5/13/2011	USD.de AG
PMTsolutions AG	9/27/2010	Acertigo AG
Point Transaction Services AB (formerly PoinSys AB)	7/21/2009	Acertigo AG
Point Transaction Systems Iceland	7/11/2010	Acertigo AG
POS Portal	9/21/2010	Coalfire Systems, Inc.
Posatel Inc.	10/2/2008	SPIGuard Security Solutions, Inc.
POSnet, Inc.	4/22/2009	403 Labs, LLC
POST Integrations, Inc.	4/1/2011	Verizon/Cybertrust
Power2Process	11/28/2007	TrustWave

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Preferred Health Technology	7/22/2010	TrustWave
Prepaid Solutions Inc.	12/30/2010	Information Exchange Inc.
PrePay Technologies (Prepay Solutions)	7/14/2010	Foregenix Limited
Priority Fulfillment Services, Inc. (PFSWeb, Inc.)	4/7/2011	TrustWave
Priority Payment Systems	4/15/2011	SecurityMetrics
Procecard, S.A	3/28/2010	IBM Internet Security Systems (IS
Process America	9/10/2010	Information Exchange Inc.
Promocion y Operacion S.A de C.V. (Prosa)	3/31/2010	403 Labs, LLC
ProPay USA, Inc	6/3/2011	SecurityMetrics
PropertyBridge, LLC	3/27/2009	SecurityMetrics
Protocol Global Solutions (Protocol Marketing)	9/28/2010	Verizon/Cybertrust
Provus Bilisim Hizmetleri A.S.	11/24/2010	Biznet Information Systems
Provus Service Provider S.A.	12/22/2010	TrustWave
PSC Ukrainian Financial Network (UFN)	3/22/2011	Synet Ltd.
PSCU Financial Services, Inc.	3/9/2011	Verizon/Cybertrust
PSP International Plc (eNett International Pty)	12/4/2009	Securus Global Consulting
Pulse EFT Association Lp	7/23/2009	K3DES LLC
Pure Commerce Pty Ltd.	3/18/2010	IBM Internet Security Systems (IS
Qgiv, Inc.	6/9/2011	SecurityMetrics
Qpay Pty Ltd	8/17/2009	Bridge Point Communications

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QS/1 Data Systems	6/24/2010	TrustWave
Quantum Services LLC (Quantum Gateway)	6/2/2010	Raveneye
Quipu GmbH	6/28/2010	Acertigo AG
Qwest Hosting / Qwest Communications	5/2/2011	TrustWave
Rackspace	7/15/2010	TrustWave
Radiant Systems (CPOne)	7/28/2010	Coalfire Systems, Inc.
Radiant Systems Retail, Inc.	12/3/2008	TrustWave
Rahaxi Processing Oy	8/25/2009	Synet Ltd.
Rainbow Rewards	12/17/2010	Coalfire Systems, Inc.
RBS WorldPay (UK), Business Gateway (Formerly WorldPay), Corporate Gateway (Formerly BIBIT)	6/30/2010	Arsenal Security Group, Inc.
Realex Payments (Pay and Shop Ltd)	11/4/2010	QCC Information Security Ltd.
RealPage	6/15/2011	TrustWave
Recall Corporation (Brambles New Zealand)	11/30/2010	Coalfire Systems, Inc.
Receivable Management Services (RMS)	9/29/2010	TrustWave
Redbanc S.A.	5/28/2010	Xstrategies
Redcats	2/11/2011	TrustWave
Redes y Procesos	7/5/2010	S21sec Gestion, S.A.
RedFin Network (formerly Blue Bamboo USA Inc.)	11/4/2010	Digital Resources Group (DRG)
REDSYS Servicios de Procesamiento, S.L. (sites located at 28002 Madrid)	3/28/2011	Internet Security Auditors, S.L.
RegOnline (Effective Information Technologies, Inc.)	4/30/2011	Coalfire Systems, Inc.



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Regulus Group LLC - Remittance Processing Services (RPS)	9/30/2010	TrustWave
Resolve Corporation (Davis + Henderson, Limited Partnership)	10/9/2009	Deloitte & Touche, LLP
Resurgent Capital Services, L.P.	8/31/2010	Protiviti
Retail Decisions Europe Ltd (ReD)	6/6/2011	TrustWave
Retail Decisions, Inc.	9/21/2010	Payment Software Company (PS
Retiarius, GMBH	10/1/2008	Comsec Consulting, Ltd.
Rev Worldwide, Inc. (formerly MPOWER Labs (Mango Financial, Inc.))	5/18/2011	403 Labs, LLC
Revelex Corporation	9/27/2010	TrustWave
RevTrak, Inc.	7/1/2010	Coalfire Systems, Inc.
Rewards Network, Inc.	6/29/2010	Sunera
RewardsNOW! Inc.	2/15/2010	AT&T Consulting Solutions, Inc. (
RideCharge Inc.	4/6/2010	ControlCase
Roam Data Inc.	3/11/2011	igxglobal, Inc.
RocketGate, LLC	11/30/2010	403 Labs, LLC
Romcard S.A.	2/1/2011	TrustWave
Royal Bank of Canada (Moneris Infrastructure)	6/18/2009	Cautela Technology Inc. o/a Ace
RR Donnelley's Thurmont MD processing center	3/13/2008	igxglobal, Inc.
RSI International Systems Inc.	3/14/2011	Coalfire Systems, Inc.
RT Lawrence	3/14/2011	TrustWave
Rucard Ltd.	6/28/2010	TrustWave

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S1 Corporation - Postilion Retail POS Environment	12/7/2010	TrustWave
Sabre Holding Corporation	3/5/2008	Jefferson Wells
SafeCharge International Ltd.	10/13/2010	Security Research & Consulting
Sage Pay	6/14/2011	TrustWave
Sage Payment Solutions	7/19/2010	Verizon/Cybertrust
Sallie Mae Corporation	3/4/2008	FishNet Security
Samport Payment Services AB	5/13/2010	TrustWave
SBW.com, LLC	7/26/2010	Neohapsis
SC Smart PayNetwork SA	11/3/2010	Encode SA
Scannet A/S	11/19/2008	FortConsult ApS
School-Link Technologies, Inc.	4/30/2011	Coalfire Systems, Inc.
Seasus Ltd.	4/20/2011	Kyte Consultants, Ltd.
Secure Payment Processor Ltd.	10/15/2007	Sysnet Ltd.
SecureNet (Securenet Payment Systems)	8/25/2010	Arsenal Security Group, Inc.
SecurePay Pty Ltd	12/31/2009	Vectra Corporation
SecureTrading Ltd.	6/14/2010	TrustWave
Serve Virtual Enterprise Inc. (formerly Revolution Money Inc.)	5/2/2011	RSM McGladrey, Inc.
Servebase Computers Ltd.	12/1/2010	Foregenix Limited
Servicios Electronicos Globales, S.A. de C.V.(eGlobal)	11/1/2008	Xstrategies
Servodata GmbH	7/15/2010	USD.de AG

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Shanghai Card Data Processing Center	12/21/2006	Verizon/Cybertrust
Shazam Inc. (ITS Inc.)	2/14/2011	TrustWave
Shift4 Corporation	5/27/2011	Verizon/Cybertrust
Si Servizi S.p.A.	3/12/2010	Verizon/Cybertrust
SIA-SSB (formerly SOCIETA PER I SERVIZI BANCARI SSB SPA)	5/31/2010	Verizon/Cybertrust
Silverlake Infrastructure & Logistics Sdn. Bhd.	12/28/2009	Vectra Corporation
SiNSYS SA/NV	7/6/2010	Verizon/Cybertrust
SIX Card Solutions AG	4/13/2011	Acertigo AG
SIX Card Solutions Austria GmbH	2/3/2011	Acertigo AG
SIX Card Solutions Group Luxembourg SA (formerly 3C Communications International)	1/14/2011	NTT Security Ltd.
Skipjack Financial Services, Inc. (Evolve)	1/22/2011	TrustWave
Slim CD, Inc.	10/20/2010	Enterprise Risk Management
Smart Business Technology	9/28/2010	T3i
Smart Hub Inc.	11/17/2008	Hill & Associates
SmartEtailing Inc.	9/30/2010	Digital Resources Group (DRG)
SmartyPig	1/5/2011	TrustWave
Sociedade Interbancária de Serviços, S.A. (SIBS)	5/19/2010	FortConsult ApS
SoftHotel, Inc.	10/14/2009	TrustWave
SoundBite Communications	10/31/2009	K3DES LLC
South African Bank Services Company Limited - Bankserv	3/11/2011	TrustWave

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Spacenet	9/27/2010	TrustWave
Springbok Services, Inc.	12/1/2009	K3DES LLC
Square, Inc.	3/31/2011	Coalfire Systems, Inc.
SR Global Solutions Pty Ltd (trading as Merchant Warrior)	6/26/2009	Securus Global Consulting
Stafford Associates	10/29/2009	CrimsonSecurity
Stamps.com	9/30/2010	TrustWave
Starcite, Inc.	10/31/2010	RSM McGladrey, Inc.
StarTechnology Services Ltd.	9/14/2009	Information Risk Management Pl
Sterling Payment Technologies	9/1/2010	TrustWave
Sterling Valley Systems, Inc. (Inntopia)	6/10/2010	TrustWave
STI Processing	2/28/2011	K3DES LLC
StoneEagle Services	11/20/2010	Information Exchange Inc.
Store Financial Services LLC	12/17/2010	403 Labs, LLC
Strategic Fulfillment Group / Dynamic Resource Group (DRG Texas LP)	8/17/2010	TrustWave
Strategic Payments Services (SPS) Pty Ltd	4/30/2011	Verizon/Cybertrust
Stripe, Inc.	2/22/2011	Payment Software Company (PS
Sum Effect Software, Inc. / CoreCommerce	10/7/2009	Core Security Technologies
SunGard Availability Services	5/18/2011	Fortrex
SunGard Public Sector	11/29/2010	SecurityMetrics
Superior Financial Systems, Inc.	11/16/2010	TrustWave

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Swiss Post PostFinance	2/14/2011	NTT Security Ltd.
Synapse Group, Inc.	7/16/2010	Neohapsis
SystemPay, LLC	4/7/2009	Digital Resources Group (DRG)
T2 Systems, Inc.	10/27/2010	TrustWave
TalentBeat Inc.	11/24/2010	K3DES LLC
Tangible Software, Inc.	2/5/2008	TrustWave
Taylor Corporation (eFusion Services)	2/16/2009	RSM McGladrey, Inc.
T-Chek Systems, Inc.	9/2/2010	Network Security Professionals (
TD Merchant Services (The Toronto - Dominion Bank)	3/18/2011	TELUS Security Solutions
Tecnicard, Inc. (Cardmarte, Inc.)	5/31/2010	Xstrategies
Teleflora, LLC	2/11/2011	TrustWave
Telefonica Soluciones de Informatica y Comunicaciones, S.A., Sociedad Unipersonal	5/30/2011	Internet Security Auditors, S.L.
Teleformix	10/6/2010	RSM McGladrey, Inc.
Telekenex IXC	10/7/2010	TrustWave
Teleperformance Brazil	4/16/2010	Tevora Business Solutions
Teleperformance USA (TPUSA)	2/25/2010	Tevora Business Solutions
Telered S.A.	1/5/2011	TrustWave
Tellme Networks - A Microsoft Subsidiary	9/24/2010	TrustWave
Tempo Payments, Inc.	6/11/2010	AppSec Consulting, Inc.
Teranet, Inc.	5/16/2011	TrustWave

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TermNet Merchant Services, Inc.	6/29/2010	TrustWave
Terremark North America, Inc.	12/15/2010	AT&T Consulting Solutions, Inc. (
Tessitura Networks, Inc.	6/13/2011	TrustWave
Text2Insure	10/13/2010	O-C Group
T-Gate, LLC	4/29/2011	TrustWave
The Bancorp, Inc.	4/1/2010	FishNet Security
The CBORD Group, Inc.	2/24/2011	TrustWave
The Egyptian Company for Electronic Systems Development (NPC Egypt)	6/3/2011	TrustWave
The Logic Group	8/20/2010	Blackfoot UK Limited
The MasterCard Clearing House of Japan (MCCJ)	3/25/2009	BSI Management Systems Japan
The Members Group	12/15/2010	RSM McGladrey, Inc.
The Shared Electronic Banking Services Co. (Knet)	12/30/2010	ControlCase
The Shubert Organization (Shubert Ticketing)	1/17/2011	TrustWave
Thermeon Corporation	4/22/2011	Tevora Business Solutions
Thisf Infomatica Ltda (Cobre Bem Tecnologia)	1/6/2010	Cipher Informatica
Threshold Financial Technologies Inc.	6/21/2010	Control Gap Inc.
Ticket Software, LLC (TicketNetwork)	1/3/2011	TrustWave
Ticketmaster, LLC and Ticketmaster Canada, Ltd	5/17/2011	TrustWave
Tickets.com ProVenue Online	12/20/2010	TrustWave
TimesofMoney Ltd.	5/14/2009	SISA Information Security Pvt. Lt

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TIO Networks Corp.	8/4/2010	SPIGuard Security Solutions, Inc.
TK Keith Company (Primax)	10/22/2010	Verizon/Cybertrust
TNS Smart Network Inc. (NRT Technologies)	3/1/2011	TrustWave
Toccatà, Inc.	6/30/2009	Payment Software Company (PS
Total Card, Inc.	5/10/2010	SecurityMetrics
Total Merchant Services	3/1/2011	Information Exchange Inc.
Total Web Solutions	9/9/2010	ECSC Ltd.
Touchnet Information Systems, Inc.	4/12/2011	TrustWave
Town North Bank Credit Card Services	2/15/2011	TrustWave
TranLogix, Inc.	8/20/2010	TrustWave
Transact24 Limited	11/30/2010	Evolution LTD
Transaction Management & Solutions	3/29/2010	TrustWave
Transaction Network Services (TNS) - TNSPay CNP Gateway	6/3/2011	TrustWave
Transaction Network Services (TNS) - Transpoll and TNSPay Gateway Multi-Channel	8/24/2010	TrustWave
Transaction Network Services (TNSI)	5/9/2011	TrustWave
Transaction Payment Systems	9/22/2010	TrustWave
Transaction Processing Partners	4/20/2010	Information Exchange Inc.
Transaction Services (TRXServices)	8/31/2010	Coalfire Systems, Inc.
Transaction Transport Technologies, Inc. (T3)	8/5/2009	TrustWave
Transactis, Inc	6/1/2010	Information Exchange Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Transactium Limited	12/6/2010	TrustWave
Transbank S.A.	12/7/2009	Xstrategies
TransCard,LLC	6/9/2011	TrustWave
TransCore	2/9/2011	TrustWave
TransFirst	5/12/2010	Solutionary, Inc.
Transnational Bankcard LLC	12/21/2009	Valcom
TransUnion Interactive, Inc.	10/14/2010	SecurityMetrics
TransWORKS, LLC	4/2/2010	CrimsonSecurity
Transysa Inc.	7/23/2009	TrustWave
Tranzact	10/7/2010	TrustWave
Travelex Outsourcing Pty Ltd.	1/27/2010	CQR Consulting
Tri Source Solutions (formerly Nobel Electronic Transfer, LLC)	10/15/2010	Coalfire Systems, Inc.
Tridata, Inc. - Datalink Bancard Services	2/4/2011	TrustWave
Trionis SCRL	5/31/2010	----
Tropical Productions	7/1/2010	Information Exchange Inc.
TrustCommerce (TCSP)	5/10/2011	403 Labs, LLC
TS3 Services	4/9/2010	Ambersail
TSYS - US	12/19/2007	TrustWave
TSYS (Issuing Processing) - (TSYS CORE)	1/17/2011	TrustWave
TSYS Acquiring Solutions	4/15/2011	TrustWave



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TSYS Loyalty (IM & TLP Platform)	7/28/2010	TrustWave
TSYS Managed Service- Myersville (formerly Merlin Solutions)	4/15/2011	TrustWave
TSYS Managed Services EMEA Ltd.	11/8/2010	TrustWave
TSYS Prepaid, Inc.	7/28/2010	TrustWave
TX Direct Payment Solutions	10/31/2007	SecurityMetrics
TxVia, Inc.	3/30/2011	403 Labs, LLC
U.S. Bank – Access Online	7/28/2010	TrustWave
U.S. Bank – E-Payment Service	1/25/2011	TrustWave
U.S. Bank - Multiservice Aviation	12/10/2010	TrustWave
U.S. Bank – Voyager	7/22/2010	TrustWave
U.S. Payments, LLC (Paysite)	9/10/2010	403 Labs, LLC
UBS Card Center AG	6/10/2011	NCC Group
UC Card Co., Ltd.	10/27/2009	BSI Management Systems Japan
UFS Online Processing Europe Ltd.	7/17/2008	Acertigo AG
Ukrainian Processing Center (UPC)	3/3/2010	Security Research & Consulting
Unibanca S.A.	12/1/2008	Xstrategies
United Bank Card	10/22/2010	Information Exchange Inc.
United Card Service	3/18/2011	Jet Infosystems
United Merchant Services, Inc. (UMS)	1/22/2010	Arsenal Security Group, Inc.
United Online Services GmbH	4/8/2010	Acertigo AG

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
United Payment Services	1/5/2011	Accudata Systems, Inc.
UniteU Technologies, Inc.	9/9/2010	SecurityMetrics
Universal Gateway Solutions (UGSPay Ltd)	2/4/2011	Security Research & Consulting
Universal Money Centers Inc.	8/20/2010	Information Exchange Inc.
Universal Payment Gateway	8/16/2009	Sysnet Ltd.
Universal Payment Services, Kuwait	6/10/2011	ControlCase
UrbanStyle Inc. (Modern Retail)	9/10/2010	Lighthouse Computer Services
US Alliance Group, Inc.	8/20/2010	SecurityMetrics
USA ePay, a Gorcorp Company	3/14/2011	TrustWave
USA Payment Systems, Inc.	3/31/2011	K3DES LLC
USA Technologies, Inc. (Malvern Pennsylvania)	2/28/2011	TrustWave
Value Pay Services LLC	11/2/2010	IBM Internet Security Systems (IS
Vanco Services, LLC	12/6/2010	SecurityMetrics
Vantiv (Fifth Third Bank Processing Solutions - Acquiring Systems)	5/18/2011	TrustWave
Vantiv (Fifth Third Bank Processing Solutions - Issuing and Switch Providing Systems)	5/18/2011	TrustWave
Varistic	1/14/2011	TrustWave
Vendmore Systems LLC	10/29/2010	Arsenal Security Group, Inc.
VenTek International (Caracal Enterprises LCC)	12/24/2009	Digital Resources Group (DRG)
Venture Infotek Global Private Limited	12/10/2010	ControlCase
VerePay.com	10/19/2007	Solutionary, Inc.

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Verifi, Inc.	6/11/2010	TrustWave
VeriFone PAYware Connect	6/23/2010	TrustWave
Verifone Transportation Systems, Inc. (Taxitronic)	4/8/2011	Fortrex
Verotel Merchant Services BV	11/21/2008	VOC-Consultancy BV
Verrus Mobile Technologies Inc.	10/3/2010	TrustWave
Vesdia Corporation	6/7/2010	Coalfire Systems, Inc.
Vesta Corporation	6/30/2010	AT&T Consulting Solutions, Inc. (
Vetcentric	1/31/2011	Coalfire Systems, Inc.
Vindicia Inc.	5/13/2011	Payment Software Company (PS
VirtualXS - (Virtual Access Internet B.V.)	3/14/2011	NTT Security Ltd.
VisionOne, Inc.	8/16/2010	IBM Internet Security Systems (IS
VitalChek Network, Inc.	10/4/2010	TrustWave
VOB-ZVD Bank fur Zahlungsverkehrsdienstleistungen GmbH	8/20/2010	Acertigo AG
VocaLink Ltd.	11/8/2010	Verizon/Cybertrust
Vodat International Ltd.	12/22/2010	TrustWave
Voice Commerce Group Ltd (Voicepay)	10/12/2010	ProCheckup
Voice Data Solutions, Inc.	3/25/2011	SecurityMetrics
Volusion, Inc.	1/24/2011	Payment Software Company (PS
Voxeo Corporation	4/4/2011	Sunera
VXI Global Solutions, Inc.	12/15/2010	TrustWave

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Wageworks	9/30/2010	RSM McGladrey, Inc.
Walpay	3/1/2009	----
Wannafind A/S (Zitcom A/S)	4/12/2011	FortConsult ApS
Washington Metropolitan Area Transit Authority (WMATA)	12/21/2009	ControlCase
Way Systems Inc.	12/21/2009	Jefferson Wells
Webdollar	9/20/2010	FortConsult ApS
Webhosting A/S	7/27/2007	FortConsult ApS
Webpay	12/8/2010	Security Research & Consulting
West Business Services: WBS Data Vault	4/29/2011	TrustWave
West Direct Response	4/11/2011	TrustWave
West Direct Smartsell	10/26/2010	TrustWave
Western Union Speedpay	12/31/2010	TrustWave
Wincor Nixdorf (UK) Ltd NR ATM Processing	4/14/2010	TrustWave
Wincor Nixdorf Czech Republic	11/9/2010	TrustWave
WiPro Limited (Best Buy - Sales Audit Account of WiPro (BPO Division))	8/27/2009	SISA Information Security Pvt. Lt
Wirecard Central Eastern Europe GmbH (formerly QENTA)	2/11/2011	Security Research & Consulting
WireCard Payment Solutions Limited	5/31/2010	Security Research & Consulting
Wirecard Technologies AG	11/15/2010	Security Research & Consulting
Wiretrust Inc.	6/24/2010	Coalfire Systems, Inc.
WM-data Sverige AB (WM-data Procard)	8/15/2006	One-Sec Ltd.

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Working Capital Services (Evolution Payment Services)	11/20/2009	Vectra Corporation
WorldNet TPS	8/16/2009	Sysnet Ltd.
WorldPay US, Inc. (formerly RBS WorldPay (US))	4/26/2011	Verizon/Cybertrust
XTEC, Inc.	5/16/2011	Information Exchange Inc.
Yahoo Small Business: Yahoo Store	12/23/2009	Accuvant
Yalamanchili Software Exports Pvt Ltd.	1/4/2011	SISA Information Security Pvt. Lt
YapStone, Inc. (formerly RentPayment)	4/19/2011	Brightline CPAs & Associates, Inc
YES Group Limited (HK)	12/21/2010	Hill & Associates
Yes I.T. Corporation	3/5/2009	----
Yes Payments Pty Ltd.	3/5/2009	----
Yes-Pay International Ltd.	5/9/2010	FortConsult ApS
Yodlee, Inc.	12/10/2010	AT&T Consulting Solutions, Inc. (
Zecure Netgroup ApS	11/21/2009	VOC-Consultancy BV
Zeus Corporation	9/6/2010	NTT Security Ltd.

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