



***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	6/29/2011	SecurityMetrics
1stPayGateway	5/16/2011	IBM Internet Security Systems (IS
2000 Charge, Inc.	11/11/2011	Tevora Business Solutions
24 Solutions AB	5/13/2011	NTT Security Ltd.
3 Delta Systems, Inc.	10/5/2011	Fortrex
3dCart (Informat 2000 Corp)	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.	9/1/2011	Rits

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Acadaca, LLC	4/20/2011	Fortrex
Accel Networks	3/16/2011	Trustwave
Accelerated Payment Technologies, Inc.	7/15/2011	Trustwave
Accelya Madrid - Vivaldi Product	1/10/2011	Trustwave
Accelya UK Limited	11/18/2011	Trustwave
Acceptiva (Hill Sixty Corporation)	10/24/2008	SecurityMetrics
Accertify, Inc.	2/28/2011	Halock Security Labs
Accesso	3/2/2011	Trustwave
AccountNow	6/28/2011	Trustwave
Acculynk	3/24/2011	Trustwave
ACH Direct (Payments Gateway)	1/12/2011	RSM McGladrey, Inc.
ACI Worldwide - Retail On Demand	6/21/2011	Solutionary, Inc.
ACI Worldwide - Winn-Dixie Environment	6/21/2011	Solutionary, Inc.
ACI Worldwide (eps) AG	9/30/2011	FishNet Security
ACS, Inc. / BATA FasTrak	1/25/2010	SecurityMetrics
Active Network / ActiveWorks Outdoors Divison (Infospherix, ReserveWorld)	10/31/2011	Protiviti
Adelante Software Limited	4/4/2011	Convergent Network Solutions, L
Adepra	11/16/2009	Protiviti
Adflex Limited	3/28/2011	Evolution LTD
Advam Pty Ltd.	1/21/2011	CQR Consulting

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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	6/15/2011	K3DES LLC
Aegis USA, Inc.	12/23/2010	AT&T Consulting Solutions, Inc. (
Affiliated Acceptance Corporation	9/14/2011	Trustwave
Affiliated Computer Services Inc. (ACS State and Local Solutions, Inc.)	1/31/2011	Jefferson Wells
Affina - Consumer Union Customer Support Program	10/29/2010	Coalfire Systems, Inc.
Affinion Benefits Group	12/5/2011	Trustwave
Affinion Group - Trilegiant	12/8/2011	Trustwave
Affinion Loyalty Group	12/5/2011	Trustwave
Agilysys, Inc.	10/4/2011	Trustwave
Airline Reporting Corporation (ARC)	2/11/2011	Protiviti
akcepto GmbH	1/5/2011	Acertigo AG
Alacriti, Inc.	2/5/2011	igxglobal, Inc.
Alaska Option Services Corporation	6/15/2011	K3DES LLC
Alert Communications Ltd.	4/8/2011	Kyte Consultants, Ltd.
Aliaswire, Inc.	10/4/2011	igxglobal, Inc.
Alliance Data - Retail Services	12/8/2011	Verizon/Cybertrust
Alliance Entertainment Corporation	6/19/2008	Solutionary, Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Allied Wallet Ltd.	3/16/2011	Trustwave
Alpha Card Services Inc.	11/29/2011	Information Exchange Inc.
Amazon.com, Inc.	9/23/2011	IOActive, Inc.
American Bancard	7/5/2011	Enterprise Risk Management
American Data Technology Inc.	4/26/2011	Specialized Security Services, Inc
Americaneagle.com (Svanaco, Inc.)	11/21/2011	Fortrex
Anderson Zaks Ltd.	11/14/2011	Arsenal Security Group, Inc.
Angel.com Incorporated (formerly Microstrategy Inc.)	8/31/2011	Coalfire Systems, Inc.
ANI Transaction Services, Inc.	4/5/2010	Information Exchange Inc.
Anres Technologies Corporation	5/16/2009	----
AOC Solutions, Inc.	10/18/2011	Fortrex
AOL Inc.	9/2/2011	IOActive, Inc.
AOL-IPSP	5/24/2009	Comsec Consulting, Ltd.
Aon Hewitt	8/1/2011	Trustwave
APCO Limited	3/14/2011	Kyte Consultants, Ltd.
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)	7/15/2011	Trustwave
Arab Financial Services B.S.C.	5/5/2011	SISA Information Security Pvt. Lt

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Arcot Systems, Inc.	11/12/2010	Payment Software Company (PS
Area 101 Food Venue	9/15/2011	Coalfire Systems, Inc.
Argus Payments Inc.	11/11/2011	403 Labs, LLC
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
Art Technology Group Inc.	12/10/2010	Payment Software Company (PS
Artez Interactive	10/14/2011	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.	11/25/2011	Evolution LTD
ASF International (American Service Financial)	6/8/2011	Trustwave
AsiaPay (Hong Kong) Limited	2/10/2011	Trustwave
ASJ Inc.	6/10/2011	Verizon/Cybertrust
Assured Stored Value	11/10/2009	Information Exchange Inc.
ASurePay Pty Ltd.	2/27/2009	Bridge Point Communications
AT&T Managed Firewall Service - Premise Based	4/29/2011	Trustwave
AT&T Managed Hosting and Application Services	10/11/2011	Trustwave
AT&T Managed Services - AT&T Encryption Services (AES)	10/12/2011	Trustwave
AT&T Managed Services - AT&T Enhanced VPN Svcs, VPN Svcs, Private Network Transport Svcs	6/30/2011	Trustwave

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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	4/29/2011	Trustwave
AT&T Managed Services - Intrusion Detection Services & Intrusion Prevention Services	7/8/2011	Trustwave
AT&T Managed Services - IP Telephony and LAN Services (IPT/LS)	6/30/2011	Trustwave
AT&T Managed Services - Managed Router Services (MRS)	6/28/2011	Trustwave
AT&T Managed Services - Network Based Firewall (NBFW)	7/8/2011	Trustwave
AT&T Managed Services - Transaction Routing Service (TRS)	6/30/2011	Trustwave
AT&T Managed Services - VoiceTone/Interactive Voice Services-Advanced Plus	6/21/2011	Trustwave
AT&T Synaptic Hosting	10/24/2011	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
Atos Services (M) Sdn Bhd.	5/31/2011	TÜV Rheinland Secure iT GmbH
ATOS Worldline (Belgium) - (Banksys)	3/22/2011	Trustwave
Atos Worldline GmbH	12/6/2011	USD.de AG

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Atos Worldline SAS (France)	9/1/2011	Trustwave
Atrada Trading Network AG	12/23/2010	Acertigo AG
AudienceView Ticketing Corporation	10/24/2011	Net Cyclops Inc.
Auric Systems International (Appropriate Solutions, Inc.)	11/16/2011	Payment Software Company (PS
Auriga AB (previously Strålfors AB)	10/12/2009	Trustwave
Auriga ePayment	11/13/2009	Cybercom Group
Aurora Financial Systems, Inc.	3/28/2011	403 Labs, LLC
Authorize.Net, a CyberSource Solution	8/4/2010	Trustwave
Autonomy	11/3/2011	Neohapsis
Autoscribe Corporation	8/25/2011	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
Bankart - Procesiranje Placilnih Instrumentov d.o.o.	4/15/2011	Verizon/Cybertrust
BankCard Services	8/30/2011	Trustwave

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Bankserv Inc. (Bserv, Inc. )	9/8/2010	RSM McGladrey, Inc.
Barclaycard ePDQ	12/13/2011	7Safe Information Security
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
Best Practice Systems, Inc.	7/7/2011	Security Horizon, Inc.
Betriebs-Center fur Banken Processing GmbH (BCB Processing)	3/9/2011	Acertigo AG
Bigcommerce Pty Ltd. (formerly Interspire Pty Ltd.)	1/24/2011	Payment Software Company (PS
Bilesim Alternatif Dagitim Kanallari ve Ödeme Sistemleri A.S.	7/27/2011	Biznet Information Systems
Bill 1st, LLC	10/27/2011	SecurityMetrics
Billtrust (Factor Systems, Inc.)	10/21/2010	Chief Security Officers, LLC
Blackbaud - Internet Services	6/29/2011	Trustwave
Blackbaud Payment Services	3/10/2011	Trustwave
Blackboard Inc. (OneCard / eAccounts)	8/11/2009	Trustwave
Blackhawk Networks	9/30/2011	ANXeBusiness Corp.
Blue Financial Corporation (Bluefin)	12/27/2010	403 Labs, LLC
BluePay Inc.	7/15/2011	Trustwave

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BMI Fulfillment Services (Bluemenfield Marketing, INC)	6/1/2011	UHY Advisors TX, LLC
Bora Payment Systems LLC	4/26/2011	Information Exchange Inc.
BPS Info Solutions, Inc. (UltraCart)	9/11/2011	CompliancePoint, Inc.
Braintree Payment Solutions	3/30/2011	Trustwave
Brinkman Financial Company, L.P.	3/31/2011	K3DES LLC
BServ Credit Card Services, Inc. (formerly Commerçant, LP)	9/14/2010	Trustwave
BSG Payments Inc. (BSG Clearing LLC)	12/9/2011	Trustwave
BT Buynet	9/14/2010	Verizon/Cybertrust
BT Fresca	8/6/2011	Verizon/Cybertrust
BT Projects Pty Ltd (Intabill)	2/27/2009	CQR Consulting
BTB Soft, Inc.	1/21/2011	igxglobal, Inc.
Buckaroo B.V	7/22/2011	Trustwave
BZWBK SA (Bank Zachodni WBK SA)	12/8/2011	Sysnet Ltd.
Cable and Wireless Worldwide - Contact Centre Solutions	2/11/2011	Information Risk Management Pl
Cale Access AB	11/12/2010	Trustwave
Caledon Card Systems	5/14/2011	SPIGuard Security Solutions, Inc.
Camis	9/13/2010	SPIGuard Security Solutions, Inc.
Cantaloupe Systems, Inc.	8/15/2011	403 Labs, LLC
Capita Software Services	12/2/2011	Trustwave
Capital Card Services, Inc.	4/1/2011	Trustwave

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Card Access Services Pty Ltd.	6/13/2011	Trustwave
Card Express, Inc.	8/21/2009	403 Labs, LLC
Card Management Corporation (CMC)	8/26/2011	Trustwave
CardCana Corporation	10/19/2009	igxglobal, Inc.
CardFlex Inc.	4/15/2010	K3DES LLC
Cardinal Commerce Corporation	10/2/2011	Payment Software Company (PS
Cardlink Services Limited (CSL) (BPAY)	6/26/2011	Securus Global Consulting
Cardpay Inc	6/17/2011	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)	9/1/2011	Trustwave
CardWorks Servicing, LLC	1/15/2011	Trustwave
Carta Solutions Worldwide	10/11/2010	Trustwave
Cash 'N Go Ltd.	5/27/2010	Trustwave
CashLINQ Group, LLC	8/23/2011	SecurityMetrics
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

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CDMS Merchant Services Inc.	10/11/2011	Enterprise Risk Management
Cedar Document Technologies	1/17/2011	igxglobal, Inc.
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
Central Payment	6/24/2011	Trustwave
Centralen Elektroniska Korttrausaltiauer (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
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.	9/9/2011	Coalfire Systems, Inc.
Certitrade	4/11/2011	FortConsult ApS
Cetrel a SIX Group Company	7/15/2011	IT Works
Chain Merchant Services	6/27/2008	----
Charge Anywhere, LLC (Comstar Interactive)	4/5/2011	Trustwave
Chargeback Guardian	11/22/2010	SecurityMetrics

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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	7/5/2011	Security Research & Consulting
Cintas Document Management Shredding	5/13/2011	Secure State Consulting
Cintas Document Management Storage	5/13/2011	Secure State Consulting
Civica UK Ltd	8/24/2011	Trustwave
Clarent	5/4/2011	Coalfire Systems, Inc.
ClearPark NV/SA (Clear2Pay)	11/1/2011	Trustwave
ClearTran	4/7/2011	SecurityMetrics
Cleverbridge AG	2/8/2010	Security Research & Consulting
CN Wylie Group Inc.	5/16/2011	SPIGuard Security Solutions, Inc.
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.

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Columbus Data Services LLC (CDS) (Innovus)	1/6/2011	Information Exchange Inc.
Comdata Network Inc. – Prepaid Issuing Platform	5/24/2011	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.	10/21/2011	Trustwave
Compass Plus Ltd.	10/11/2011	Trustwave
Complete Merchant Solutions	1/2/2011	SecurityMetrics
Computer Services, Inc.	9/7/2011	Crowe Horwath LLP
CompuTop Wirtschaftsinformatik GmbH	4/7/2011	Acertigo AG
Concorde Solutions (Pty) Ltd.	7/22/2011	SecuriCentrix
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 Loyalty Travel Solutions (CLTS)	9/1/2011	Trustwave
Connexions, Inc.	11/30/2008	Verizon/Cybertrust
Consorcio de Tarjetas Dominicanas, S.A. (Cardnet.com)	7/2/2010	AT&T Consulting Solutions, Inc. (
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 – Interaction Recording Platform	5/6/2011	Accuvant

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Convergys - SuddenLink (ICOMS)	5/2/2011	Fortrex
Convergys CCMS	2/15/2011	Fortrex
Convergys Corporation	3/1/2008	Fortrex
Convergys Encore	1/14/2011	Fortrex
Convergys Home Agent	6/22/2011	Fortrex
Convergys Intervoice	6/2/2011	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	12/6/2011	Acertigo AG
CRE Secure Payments LLC	7/20/2011	Coalfire Systems, Inc.
Credencial Argentina S.A.	7/27/2011	CYBSEC Security Systems
Credibanco (Asociacion Gremial De Instituciones Financieras Credibanco)	5/15/2011	Xtrategies
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.
Credomatic of Florida, Inc.	9/21/2011	Xtrategies
Crescent Systems / PAYDQ	11/12/2010	Solutionary, Inc.

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Croem, Inc.	11/9/2011	Trustwave
CSG Systems - Content Direct	2/28/2011	Solutionary, Inc.
CSG Systems, Inc.	4/23/2010	Solutionary, Inc.
CSG Systems, Inc. - Interactive Messaging	3/31/2011	Solutionary, Inc.
CSI Software	12/19/2010	Trustwave
CSU Cardsystem S.A.	9/20/2011	Trustwave
Ctopay Technology Co. Ltd.	7/27/2011	Trustwave
CT-PAIEMENT	11/18/2011	Trustwave
Cure Technologies, Inc.	9/3/2010	SecurityMetrics
Cvent, Inc.	8/1/2011	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	8/26/2011	Trustwave
Cynergy Data (CPS Group Inc.)	8/31/2011	Coalfire Systems, Inc.
Cyprea Hotels & Travel Pvt. Ltd.	12/23/2008	ControlCase
DalPay Internet Billing (Snorrason Holding)	7/19/2011	Trustwave
DanDomain A/S	1/21/2011	FortConsult ApS
Data Paradigm, Inc. (DPI)	9/30/2011	Crowe Horwath LLP
Data Return, LLC.	10/10/2007	AT&T Consulting Solutions, Inc. (

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Data Stream	5/1/2011	Information Exchange Inc.
DataCash Group Limited	8/30/2011	SecuriCentrix
Dataline Systems, Inc.	1/5/2011	Trustwave
DataPath Card Services, Inc.	11/22/2008	Raveneye
DataPipe, Inc.	9/15/2011	Trustwave
Datatrans AG	6/9/2011	Acertigo AG
Datatrax Technologies, Inc.	10/15/2010	SecurityMetrics
Davis + Henderson, Ltd. Partnership	3/8/2011	IBM Internet Security Systems (IS
DAXKO	3/25/2011	Brightline CPAs & Associates, Inc
Debit Technologies Inc.	9/10/2011	Information Exchange Inc.
DeepCove Laboratories, Ltd.	10/13/2011	Trustwave
Delphis Software (Delphis LDG, Inc.)	4/4/2011	Digital Resources Group (DRG)
Demandware	5/25/2011	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	9/29/2011	Halock Security Labs
DIBS Payments Services A/S	5/11/2011	FortConsult ApS
Digit Secure Pvt Ltd.	4/19/2011	SecuriCentrix
Digital Garage Inc.	11/30/2011	International Certificate Authority

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Digital Payment Technologies Corp.	4/30/2011	Payment Software Company (PS
Digital River Inc.	6/30/2011	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
Direct Payment Solutions Limited	12/1/2010	Datacraft (N.Z.)
DNOVO	10/14/2011	NTT Security Ltd.
Docdata Payments B.V.	4/15/2011	Trustwave
Donor.com (Donorware LLC)	6/16/2011	Coalfire Systems, Inc.
Drugstore.com	6/3/2011	Coalfire Systems, Inc.
Duncan Solutions (Duncan Technologies / Reino International Pty)	8/16/2011	SecurityMetrics
Duncan Solutions (Professional Account Management)	8/16/2011	SecurityMetrics
Dydacomp Complete Commerce	4/8/2010	Coalfire Systems, Inc.
easycash GmbH	6/23/2011	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

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e-Clearing (Thailand) Ltd.	11/25/2008	Trustwave
eCommLink, Inc.	3/15/2011	Payment Software Company (PS
ECSC Limited	6/1/2011	O-C Group
ECSuite	8/31/2011	Coalfire Systems, Inc.
E-Data Financial Systems, Inc.	10/13/2008	Enterprise Risk Management
EDB Business Partner Norway AS	12/14/2010	FortConsult ApS
Edhance Inc.	7/27/2011	Payment Software Company (PS
EDPS (Electronic Data Processing Source SA)	9/28/2011	O-C Group
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.	7/28/2011	Sysnet Ltd.
Eigen Development, LTD.	8/27/2011	Payment Software Company (PS
Elan Financial Services	6/14/2011	Trustwave
Elavon (Formerly Southern Datacomm)	9/27/2011	Trustwave
Elavon Canada (Formerly Internet Secure)	7/22/2011	Trustwave
Elavon EU (Elavon Financial Services Ltd.)	4/15/2011	Trustwave
Elavon NA	5/19/2011	Trustwave
Electracard Services Private Limited	8/29/2011	ControlCase

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Electronic Merchant Systems (OH based)	2/16/2011	Trustwave
Electronic Payment Exchange (Phoenix Payment Systems, Inc.)	5/26/2011	Payment Software Company (PS
Electronic Payments, Inc. (NY)	9/30/2011	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.	10/27/2011	Information Exchange Inc.
ELS International SIA	5/14/2009	FortConsult ApS
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	11/9/2011	Tevora Business Solutions
Enacomm, Inc.	2/11/2011	True Digital Security, Inc.
Endeavour Internet Business Solutions Ltd.	1/14/2011	O-C Group
enStage Software Pvt Ltd	1/6/2011	ControlCase
Envoy Services AB	7/11/2011	FortConsult ApS
ePay ApS	4/13/2011	FortConsult ApS
Epay.bg	8/15/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Epoch (a dba of Paycom.net) Internet Payment Processing	11/17/2011	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.)	12/2/2011	Verizon/Cybertrust
Equiant Financial Services, Inc.	10/23/2011	Chief Security Officers, LLC
Escalate Retail Incorporated	1/26/2011	Trustwave
Escalion B.V.	11/14/2011	NTT Security Ltd.
E-Star Online Limited	3/26/2010	Confide Ltd.
Ethoca Ltd.	9/9/2011	Sysnet Ltd.
Euro Payment Group GmbH	10/31/2011	Acertigo AG
EuroCommerce (DataCash Group PLC)	4/20/2011	SecuriCentrix
Euronet Services India Private Limited	6/7/2011	ControlCase
Euronet Worldwide, European EFT Business	7/13/2011	Trustwave
Evertec Latinoamérica S.A. (ATH Costa Rica, S.A.)	10/30/2010	Xstrategies
Evertec, Inc.	6/25/2010	Xstrategies
EVO Merchant Services Inc.	10/14/2011	Trustwave
eWAY (Web Active Corporation Pty Ltd)	2/18/2011	Securus Global Consulting
E-xact Transactions (Canada)	6/24/2011	Trustwave
Expercash GmbH	7/25/2011	Acertigo AG
Experian Decision Analytics	12/14/2009	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Experian Limited (UK&I)	10/12/2011	Trustwave
EZFacility.com, Inc.	9/1/2011	Trustwave
Ezic, Inc.	8/1/2011	Information Exchange Inc.
Ezidebit Pty Ltd	7/26/2011	Trustwave
ezRez Software, Inc.	11/7/2011	Payment Software Company (PS
Failsafe Payments Europe (formerly Failsafe Trading Limited)	8/13/2011	NTT Security Ltd.
Faith Direct	7/30/2010	CrimsonSecurity
Farepayment AB	1/13/2011	Trustwave
FBME Card Services Ltd.	10/14/2011	Nettitude Ltd.
Fexco DCC (Dynamic Currency Conversion Limited)	5/14/2011	O-C Group
Fidelity Information Services (FIS) - Certegy Limited	8/23/2011	Trustwave
Fidelity Information Services (FIS) - Clear Commerce - New Berlin	5/16/2011	Trustwave
Fidelity Information Services (FIS) - Efund 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	7/19/2011	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) PayDirect Solutions - Government (formerly Link2Gov, Inc.)	2/11/2011	Trustwave
Fidelity Information Services (FIS) Payment and Solutions Services (PSS) India	10/14/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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
Financial Transmission Network, Inc.	2/2/2011	Trustwave
FINEXUS International Sdn Bhd	12/7/2010	Trustwave
Fintrax Teoranta	5/12/2011	Trustwave
Firethorn (Qualcomm)	6/3/2011	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)	9/15/2011	Trustwave
First Data - Concord Financial Technologies (CFT) - (First Data Prepaid Services)	9/15/2011	Trustwave
First Data - Global Gateway (First Data - LinkPoint/First Data YourPay)	9/15/2011	Trustwave
First Data - Government Solutions (FDGS)	9/15/2011	Trustwave
First Data - Paypoint Electronic Payment Systems	9/15/2011	Trustwave
First Data - Retail ATM Services	9/15/2011	Trustwave
First Data - Secure Transport (Previously First Data - Datawire)	9/15/2011	Trustwave
First Data - Slovakia--Serbia	10/13/2011	Trustwave
First Data – STAR (Networks, Processing and Systems Inc.)	9/15/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
First Data - TeleCheck	9/15/2011	Trustwave
First Data International - Austria	2/20/2009	Trustwave
First Data International - China	8/15/2011	Trustwave
First Data International - Cono Sur	3/23/2011	Trustwave
First Data International - Deutschland (Germany)	9/1/2011	Trustwave
First Data International - Hellas (Greece)	12/2/2011	Trustwave
First Data International - Latvia	10/21/2011	Trustwave
First Data International - OmniPay Limited	11/14/2011	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 / First Data Commercial Services	9/2/2011	Trustwave
First Data International - UAB First Data Lietuva (Lithuania)	12/9/2011	Trustwave
First Data International - UK (Basildon)	12/9/2011	Trustwave
First Data International (FDI) - European Merchant Services (EMS)	6/3/2009	Trustwave
First Data Merchant Services	9/15/2011	Trustwave
First Data Resources	9/15/2011	Trustwave
First Data Resources Australia Limited (Cashcard Australia Limited)	9/15/2011	Trustwave
First National Credit Card Center (FNCCC)	12/19/2008	Trustwave
First National of Nebraska, Inc. (FNNI, FNBO, FNMS Inc., SPC Inc.)	12/16/2011	Trustwave
First National Technology Solutions	3/31/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
First One Now, LLC (Simply Easier Payments)	11/14/2011	Trustwave
FirstView Financial, LLC.	10/18/2011	Trustwave
FIS - Acquiring Solutions, ATM Driving & Gateway Services	4/22/2011	Trustwave
FIS - Everlink	7/15/2011	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 Biller Solution Product (SSP)	9/19/2011	Trustwave
FIS Brazil, Fidelity Processadora e Services SA (FPS)	5/3/2011	Trustwave
Fiserv - ACCEL/Exchange	2/28/2011	Payment Software Company (PS
Fiserv - Advantage	8/20/2011	Payment Software Company (PS
Fiserv - Amherst Call Center	1/29/2011	Payment Software Company (PS
Fiserv - Bank Solutions Eastern Region Service Center	12/13/2011	Payment Software Company (PS
Fiserv - Bank Solutions Precision Data Center	11/17/2011	Payment Software Company (PS
Fiserv - Bank Solutions Southwest	1/28/2011	Payment Software Company (PS
Fiserv - Club Solutions (Compete, EFT Web, EFT, POS)	7/22/2011	Payment Software Company (PS
Fiserv - CUBEOL	3/31/2011	Payment Software Company (PS
Fiserv - CUSA	10/15/2011	Payment Software Company (PS
Fiserv - Customer Solutions	11/29/2011	Payment Software Company (PS
Fiserv - Electronic Document Delivery (EDD)	2/25/2011	Payment Software Company (PS
Fiserv - Enterprise Technology Group - Brookfield, WI Data Center	11/29/2011	Payment Software Company (PS

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Fiserv - Enterprise Technology Group (Johns Creek, GA, Philadelphia, PA and Lewisville, TX Data Cent	9/21/2011	Payment Software Company (PS
Fiserv - ETG Irving Data Center	11/17/2011	Payment Software Company (PS
Fiserv - Galaxy	11/29/2010	Payment Software Company (PS
Fiserv - Premier Central	11/15/2011	Payment Software Company (PS
Fiserv - Prepaid Solutions (formerly Maverick Network Solutions)	8/3/2011	Pointe Solutions, Inc.
Fiserv - SourceOne	7/20/2011	Payment Software Company (PS
Fiserv - Xroads	2/11/2011	Payment Software Company (PS
Fiserv Bank Solutions – Western Region Data Center	11/16/2011	Payment Software Company (PS
Fiserv Electronic Payment Services (Formerly BillMatrix)	7/15/2011	Payment Software Company (PS
Fiserv India Pvt. Ltd.	8/10/2011	ControlCase
Fiserv XP2	5/9/2011	Payment Software Company (PS
FleetCor S-1	11/30/2011	K3DES LLC
Flo2Cash Ltd.	11/26/2010	Securus Global Consulting
Florists Transworld Delivery, Inc	12/2/2011	Halock Security Labs
Fore! Reservations, Inc.	10/28/2010	Brightline CPAs & Associates, Inc
ForLinux Ltd.	1/21/2011	Foregenix Limited
Fort Knox National Company (TruePay 4.0)	8/31/2006	Protiviti
Forward Information Technologies (DataPak) (LWK LLC)	12/9/2011	Trustwave
ForwardLine Payment Systems, LLC	4/15/2009	Trustwave
FreedomPay	4/1/2010	T3i

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
FreeWay Aps	11/14/2011	FortConsult ApS
Frontline Processing	6/21/2011	SecurityMetrics
FrontStream Payments, Inc.	5/20/2011	ControlCase
Fry, Inc.	5/16/2011	IBM Internet Security Systems (IS
FSV Payment Systems, Inc.	4/25/2011	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)	5/31/2011	Secure State Consulting
Galileo Processing, Inc.	9/29/2011	Trustwave
Garanti Odeme Sistemleri A.S.	8/23/2011	Biznet Information Systems
Gateway Ticketing Systems, Inc.	9/16/2011	Fortrex
Gazcardservice Ltd.	11/1/2011	Informzaschita
GBN Bancorp Ltd	1/21/2009	----
Genesis Financial Solutions, Inc.	2/15/2011	AT&T Consulting Solutions, Inc. (
Germanwings GmbH	2/24/2010	Security Research & Consulting
GETNET Tecnologia em Processamento de transações eletrônicas H.U.A LTDA	6/30/2011	Cipher Informatica
GIRO Bankcard cPlc	5/4/2011	Trustwave
Gisland Ltd.	12/3/2010	Security Research & Consulting
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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Global Collect Services B.V.	7/13/2011	Trustwave
Global Collect Services USA	1/15/2008	----
Global Electronic Technology	1/20/2011	403 Labs, LLC
Global Payments Direct, Inc.	6/29/2011	Trustwave
Global Payments Europe, s.r.o.	11/15/2011	NTT Security Ltd.
Global Processing SA	7/5/2011	Trustwave
GMO Payment Gateway, Inc.	12/28/2010	International Certificate Authority
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
Grant Street Group	1/13/2011	SecurityMetrics
Green Dot Corporation (Next Estate Communications, Inc.)	10/14/2011	Protiviti
Greenwise Bankcard LLC	2/16/2009	Chief Security Officers, LLC
Greta 11 GMBH	7/7/2010	----
Group ISO	7/12/2011	igxglobal, Inc.
GSI Commerce Solutions, Inc.	10/4/2011	Trustwave
Hamer Enterprises	2/8/2011	SecurityMetrics
Handpoint ehf. (formerly Median - rafræn midlun hf.)	7/26/2011	Trustwave

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Hanover Direct Inc.	12/6/2011	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.	10/31/2011	CyberEnsure, LLC
HBNet (Hypercom Corporation)	7/13/2009	igxglobal, Inc.
Heartland Payment Systems - MySchoolBucks	8/30/2011	Tevora Business Solutions
Heartland Payment Systems, Inc.	4/15/2011	Coalfire Systems, Inc.
Helcim Inc.	5/10/2011	SPIGuard Security Solutions, Inc.
Hewlett Packard (Canada) Co. - (TD Bank Environment)	6/7/2011	TELUS Security Solutions
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.
Hosting.com, Inc.	6/13/2011	Trustwave
HP - Enterprise Services Regional Cards and Payments Utility	7/15/2011	Trustwave
HP Payment Services (Regional Cards Utility) (Formerly EDS)	6/18/2009	Trustwave
HP Taiwan Corporation (Formerly EDS)	11/30/2010	Hill & Associates
HPC Heidelberg Payment Consulting GmbH	4/14/2011	USD.de AG
Hughes Network Systems	9/23/2011	IBM Internet Security Systems (IS
Humboldt Merchant Services (HMS)	12/30/2008	SecurityMetrics

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Hypertec Availability Services (6126472 Canada Inc.)	6/22/2010	Net Cyclops Inc.
i_Tech Corporation	6/20/2008	Crowe Horwath LLP
i2c, Inc.	10/28/2011	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	11/29/2011	SecurityMetrics
iModules Software, Inc.	12/10/2010	FishNet Security
In Fifth Gear (Sigma Micro)	10/7/2011	Trustwave
Inatec Payment AG	11/17/2009	Security Research & Consulting
Inatec Solutions GmbH	8/11/2011	USD.de AG
IndiaIdeas.com Limited	3/31/2009	ControlCase
Industry Retail Group, Inc.	11/14/2011	Trustwave
Inet-Cash GmbH	3/14/2011	USD.de AG
INetU, Inc.	11/30/2011	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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
InfusionSoft	6/16/2011	SecurityMetrics
Innotrac, LLC	9/29/2011	Trustwave
Insight Card Services	10/11/2011	Information Exchange Inc.
In-Solutions Global Pvt Ltd (ISG)	8/19/2011	SISA Information Security Pvt. Lt
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	9/7/2011	IBM Internet Security Systems (IS
Interactive Transaction Solutions Limited	11/15/2011	O-C Group
INTERCEPT EFT	9/23/2011	Coalfire Systems, Inc.
Interconsult International Ltd.	12/20/2010	----
Interface Security Systems (Yum Merchants)	5/25/2011	SecurityMetrics
International Bancard Corporation	7/20/2011	Information Exchange Inc.
International Card Processing Services Ltd. (ICPS) (Mauritius Commercial Bank Ltd. (MCB))	6/15/2011	ControlCase
International Card Systems (Casys)	7/11/2011	Acertigo AG
International Payment Network SAL	9/28/2011	Netcure (Pty) Ltd.
Internet Payment Exchange, Inc. (IpayX)	8/15/2011	ANXeBusiness Corp.
Internet Ticketing Systems, Inc. (PrintTixUSA / Diamond Payment Systems)	7/1/2011	SecurityMetrics
Internet Transaction Solutions (ITS), Inc.	6/7/2007	Trustwave
Intersections Inc.	10/20/2009	ControlCase

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Interswitch Limited	11/15/2011	Trustwave
Intesa Sanpaolo Card (Zagreb Processing Center)	11/4/2011	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.	10/28/2011	SecurityMetrics
IP Commerce, Inc.	8/31/2011	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.	6/28/2011	Trustwave
IPG Holdings Ltd.	11/29/2011	403 Labs, LLC
IPS Group Inc.	10/18/2010	Tevora Business Solutions
iQmetrix Software Development Corp.	8/30/2011	Securis Inc.
Iron Mountain Inc.	6/10/2011	Neohapsis
ITransact, Inc.	5/31/2011	Specialized Security Services, Inc
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.	11/15/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Jack Henry and Associates, Inc. (ProfitStars)	9/14/2011	Coalfire Systems, Inc.
Jaded Pixel Technologies (Shopify)	7/31/2011	IOActive, Inc.
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.	4/28/2011	International Certificate Authority
JSA Technologies, Inc.	10/6/2009	Trustwave
JSC Banks Processing Center	7/27/2010	Informzaschita
JSC Georgian Card	11/16/2011	Trustwave
JSC Preprocessing center (Uniteller)	7/9/2011	Digital Security
Kalio (D.M.insite)	2/24/2011	SecurityMetrics
Key Client Cards & Solutions S.p.A.	3/31/2010	Verizon/Cybertrust
Kimbia, Inc.	6/21/2011	Compass IT Compliance
Klik Technologies Corporation	8/1/2011	Information Exchange Inc.
Kony Solutions, Inc.	2/25/2011	403 Labs, LLC
Korta Payments (Kortathjonustan hf)	4/1/2011	FortConsult ApS
Kount, Inc. (Keynetics)	3/10/2011	Trustwave
KPS Payment GmbH & Co. KG	10/31/2011	Acertigo AG

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Krueger Associates, Inc. (National Fulfillment Services)	10/19/2011	SecurityMetrics
Kubra Data Transfer Limited	9/13/2011	Trustwave
Lateral Payment Solutions Ltd	11/7/2011	Trustwave
Lethoff, Inc.	1/13/2011	Trustwave
LexisNexis VitalChek Network, Inc.	10/4/2011	Trustwave
Litle & Company, LLC	1/15/2011	Payment Software Company (PS
LiveOps Inc.	7/21/2011	Trustwave
LiveVox	8/17/2010	Verizon/Cybertrust
LTD Merchant Services, LLC	4/30/2011	Compliance and Audit Group
Lufthansa Revenue Services GmbH (LRS)	12/1/2011	Security Research & Consulting
Lufthansa Systems AG (LSY) - (formerly Lufthansa Systems Infratec GmbH)	4/21/2011	Security Research & Consulting
Lyra Network	7/7/2011	Security Research & Consulting
M&Y China South Ltd	8/5/2009	Trustwave
M2 Financial - (formerly FirstPay Ltd.)	11/15/2011	Information Exchange Inc.
Maas Global Solutions Corporation	9/28/2010	Digital Resources Group (DRG)
Magensa, LLC	8/2/2011	Coalfire Systems, Inc.
Magic Wrighter, Inc.	7/13/2011	Trustwave
Maintech	11/23/2011	IBM Internet Security Systems (IS
Major Financial Services, Inc.	10/12/2009	Trustwave
Mako Networks Ltd.	2/11/2011	Verizon/Cybertrust

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Manison Maksujärjestelmät Oy	2/11/2009	Synet Ltd.
MarketLive, Inc.	11/14/2011	AT&T Consulting Solutions, Inc. (
Master-Bank (JSB)	8/10/2011	Trustwave
MBS Textbook Exchange, Inc. - inSite	9/21/2011	Trustwave
MBU d.o.o.	9/13/2011	Trustwave
mChek India Payment Systems Private Limited	8/2/2008	SISA Information Security Pvt. Lt
McKesson RelayHealth	6/30/2011	Trustwave
MediaNet SA	12/28/2010	Trustwave
Mediterranean Smart Cards Company	10/14/2010	Trustwave
Medoc Computers Ltd	12/1/2011	Synet Ltd.
MegaPath Networks	1/13/2011	Trustwave
Mellon Transaction Solutions	8/4/2009	Trustwave
Merchant e-Solutions, Inc. (MeS)	6/17/2011	Digital Resources Group (DRG)
Merchant Link, LLC	1/27/2011	Trustwave
Merchant One Inc.	5/11/2011	Information Exchange Inc.
Merchant Partners (Innuity, Inc.)	10/2/2011	Information Exchange Inc.
Merchant Processing International, Inc. (Bank Freedom)	4/25/2011	Intersec Worldwide
Merchant Service Center (Advanced Financial Services of Ohio, Inc.)	12/15/2010	Information Exchange Inc.
Merchant Warehouse	3/4/2011	Trustwave
MerchantPlus LLC	11/11/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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)	10/30/2011	Coalfire Systems, Inc.
Meridian Enterprises Corporation	12/21/2010	Protiviti
Meritus Payment Solutions (TK Global Partners LLC)	9/26/2011	403 Labs, LLC
Merkle Response Group	11/6/2009	Verizon/Cybertrust
Metavante Healthcare Payment Solutions Group, BPS	5/21/2010	Trustwave
Metavante Technologies Limited	12/27/2010	Trustwave
Micros Fidelio Asia Pacific	12/14/2011	Trustwave
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	6/22/2011	Trustwave
MilliKart Processing Center	2/25/2011	EVRAAS.IT.
Mindbody Inc.	9/27/2011	Payment Software Company (PS
Mint Capital Corp.	2/21/2008	Deloitte & Touche, LLP
Mi-Pay Limited	7/5/2011	Trustwave
Mobile Bytes, LLC	2/16/2010	Chief Security Officers, LLC
MobileMoney (MTN MobileMoney South Africa (Pty) Ltd)	3/21/2011	Trustwave
Mobiplas LLC	10/8/2010	EVRAAS.IT.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Modern Payment Solutions Ltd. (formerly Assist Ltd.)	7/7/2011	Security Research & Consulting
Modirum MDpay OÜ NUF	10/1/2010	Secode AB
MoldMediaCard SRL	10/14/2011	Trustwave
Moneris Solutions Corp. - Shared Cash Dispensing - (SCD) Royal Bank of Canada	7/2/2011	Control Gap Inc.
Moneris Solutions, Corp. (Moneris Canada)	6/19/2011	Control Gap Inc.
Moneris Solutions, Inc. (Moneris US)	6/19/2011	Control Gap Inc.
Monex Financial Services Ltd.	2/9/2011	Trustwave
Monexa Solutions Inc. (formerly IP Applications, Inc.)	4/20/2011	Verizon/Cybertrust
Monext - Acquirer Services	8/10/2011	Verizon/Cybertrust
Money Movers	12/20/2010	Digital Resources Group (DRG)
Moneybookers USA, Inc.	6/14/2010	----
Moneytree ATM LLC (Digital Network Solutions)	8/15/2011	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	12/8/2011	SecurityMetrics
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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
MTXEPS, Inc.	10/13/2010	Trustwave
MultiCards B.V.	2/16/2009	Trustwave
Multicarta Ltd.	9/22/2011	Jet Infosystems
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	6/20/2011	Trustwave
My Payment Network	10/17/2008	Trustwave
MyPay AB	5/13/2011	Amentor AB
Myriad Payments Ltd	9/3/2010	Trustwave
National Credit Cards (CJSC)	8/31/2011	NvisionGroup
National Information Solutions Cooperative (NISC)	5/31/2011	Trustwave
National Processing Company	9/27/2011	Trustwave
National Systems Corporation (QuikOrder, Inc.)	7/13/2011	Trustwave
Nayax LTD	2/22/2011	Comsec Consulting, Ltd.
NBS Payment Solutions (Division of NBS Technologies, Inc.)	8/14/2010	Control Gap Inc.
NCMIC Finance Corporation (NFC)	10/20/2011	SecurityMetrics
NCO Group Inc.	12/13/2010	Payment Software Company (PS
NCR Canada Ltd.	9/22/2008	Verizon/Cybertrust

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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.	7/27/2011	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
Nets Estonia AS (previously Pankade Kaardikeskus)	6/10/2011	O-C Group
Nets Norway AS - Base24	8/11/2011	Trustwave
Nets Norway AS - Processor	12/6/2010	Trustwave
NetSpend Corporation (Skylight Financial Inc.)	8/10/2011	Coalfire Systems, Inc.
NetSuite Inc.	12/15/2011	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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
NeuLion, Inc.	3/18/2011	Trustwave
New Edge Networks, Inc.	7/14/2010	Neohapsis
Newtek Merchant Solutions (Universal Processing Services of Wisconsin)	10/15/2011	SecurityMetrics
Nextag Services, Inc.	6/22/2011	Trustwave
NIC Services, LLC	4/13/2011	Trustwave
North American Bancard, Inc.	10/28/2011	Information Exchange Inc.
Novopayment, B. V. / NovoPayment L.T.D (Miami, FL Data Center)	12/8/2010	Xstrategies
NTT DATA CORPORATION, Cards and Payments Services Division (BlueGate & OricoPayment)	5/31/2011	BSI Management Systems Japan
Nuance Communications, Inc.	5/28/2011	Trustwave
Oak Leaf Systems, Inc. dba Data Hosting Solutions	8/23/2011	Raveneye
Oberthur Technologies	7/26/2011	NCC Group
Obopay	8/12/2011	Digital Resources Group (DRG)
Official Payments Corporation (Tier Technologies, Inc.)	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
Onelya, LLC	5/13/2011	Digital Security
Online Services Corp	6/10/2011	SPIGuard Security Solutions, Inc.
Open Solutions Canada	9/21/2011	K3DES LLC

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Operadora de Tarjetas de Credito Nexus S.A.	1/15/2009	403 Labs, LLC
OpSource	4/6/2011	Trustwave
Optimal Payments (NetBx Technologies, NetBx Services, NBX Merchant Services, NetBanx Ltd)	6/14/2011	Trustwave
Oracle ATG Web Commerce On Demand	10/3/2011	Coalfire Systems, Inc.
Oracle on Demand Easy Pay	8/4/2011	Coalfire Systems, Inc.
Oracle On Demand E-Billing	8/4/2011	Coalfire Systems, Inc.
Oracle On Demand Services	8/4/2011	Coalfire Systems, Inc.
Orbit Systems, Inc.	10/8/2009	Raveneye
Orbitall Servicos e Processamento de Informacoes Comerciais Ltda	10/24/2011	CPqD
ORCC - eCommerce Division - Columbus	9/2/2011	Trustwave
ORCC - eCommerce Division - Parsippany	9/1/2011	Trustwave
ORCC - eCommerce division - Princeton	4/7/2011	Trustwave
ORCS Web Inc.	3/24/2011	igxglobal, Inc.
OrderMotion Inc.	5/24/2011	Trustwave
OrderTalk, Inc.	8/16/2011	Trustwave
Our Community Foundation	6/1/2011	CQR Consulting
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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Pago eTransaction Services GmbH	3/17/2009	----
Palm Coast Data LLC	4/5/2011	K3DES LLC
PAMS Lunchroom LLC	10/5/2011	Trustwave
Panasonic Avionics Corporation	4/28/2011	Tevora Business Solutions
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 USA, Inc.	12/15/2011	Coalfire Systems, Inc.
Passkey, Inc.	7/21/2011	IOActive, Inc.
Passport Health Communications, Inc.	2/2/2011	Trustwave
Pay.gov (United States Treasury)	11/30/2010	Secure State Consulting
PAY.ON AG	7/7/2011	Acertigo AG
Paybox	4/21/2009	Verizon/Cybertrust
PayChannel (G4S Technology Ltd)	9/23/2010	Information Risk Management Pl
Paycommerce Inc.	5/4/2011	Trustwave
PayConnexion - JPMorgan Chase	3/31/2011	Jefferson Wells
Paycorp Holdings Pty Ltd.	7/13/2010	Vectra Corporation
PayEx Solutions AS (Payex IPSP)	10/14/2011	NTT Security Ltd.
Payflex Systems USA, Inc.	10/11/2011	Trustwave
Paygea Israel Ltd.	6/27/2008	----

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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)	5/31/2011	Trustwave
Payment Solution Providers	7/12/2010	Control Gap Inc.
Paymentus Corporation	10/6/2008	SPIGuard Security Solutions, Inc.
Paymetric, Inc.	6/21/2011	Trustwave
Paynova AB	7/14/2011	NTT Security Ltd.
Payone GmbH & Co. KG	3/1/2011	Acertigo AG
Payoneer Inc.	6/12/2011	Comsec Consulting, Ltd.
PayOnline System LLC	7/28/2011	Deiteriy Company Ltd.
PayPal, Inc.	12/3/2011	K3DES LLC
Paypoint.net (Metacharge Ltd)	5/13/2011	Nettitude Ltd.
PaySimple	8/19/2011	Coalfire Systems, Inc.
PayTel S.A.	10/28/2011	IBM Internet Security Systems (IS

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Paythru Ltd.	12/5/2011	O-C Group
PayTrace LLC	9/12/2011	Information Exchange Inc.
PayTrack, Inc. (Keynetics)	3/3/2008	Trustwave
Payvision B.V.	7/21/2011	BT Plc.
Paywizard Limited	11/8/2010	Ambersail
Payzone Nordic AB	6/20/2011	Cybercom Group
PayZone Online Services - PayZone Limited (Previously Alphyra)	7/14/2011	O-C Group
PBD Worldwide Fulfillment Services	7/19/2011	Trustwave
PBN - PayByNet, Ltd.	10/7/2010	NSAP IT
PBS A/S	3/22/2010	Trustwave
Pensio A/S	7/26/2011	FortConsult ApS
PetaFuel GmbH	11/15/2011	USD.de AG
Phoenix Managed Networks LLC (PMN)	8/12/2011	igxglobal, Inc.
Phoenix Nap LLC	1/28/2011	Coalfire Systems, Inc.
Phreesia	1/7/2011	Trustwave
Pil.dk/Quickpay.dk (Pil-Professionelle Internetlosninger Aps.)	12/8/2011	Synet Ltd.
Pipeline Data, Inc.	8/31/2011	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.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Planet Payment, Inc. (Planet Group, Inc.)	3/15/2011	Trustwave
Plug & Pay Technologies, LLC	7/19/2011	SecurityMetrics
Pluscard GmbH	5/13/2011	USD.de AG
PMTsolutions AG	10/28/2011	Acertigo AG
Point Transaction Systems AB (formerly PoinSys AB)	7/25/2011	Acertigo AG
Point Transaction Systems Iceland	7/26/2011	Trustwave
POS Portal	7/27/2011	Coalfire Systems, Inc.
Posatel Inc.	1/12/2011	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
Preferred Health Technology	7/11/2011	Trustwave
Prepaid Solutions Inc.	12/30/2010	Information Exchange Inc.
PrePay Technologies (Prepay Solutions)	6/28/2011	Foregenix Limited
Primoris Services, LLC	7/27/2011	SecurityMetrics
Princeton Payments Solutions	10/24/2011	SecurityMetrics
Priority Fulfillment Services, Inc. (PFSWeb, Inc.)	4/7/2011	Trustwave
Priority Payment Systems	4/15/2011	SecurityMetrics
ProCard Services FZ LLC	7/21/2011	Trustwave
Proccard, S.A	5/30/2011	IBM Internet Security Systems (IS

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Process America	9/22/2011	Information Exchange Inc.
Promocion y Operacion S.A de C.V. (Prosa)	11/23/2011	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)	8/26/2011	Securus Global Consulting
Pulse EFT Association Lp	7/23/2009	K3DES LLC
Pure Commerce Pty Ltd.	11/30/2011	Vectra Corporation
Qgiv, Inc.	6/9/2011	SecurityMetrics
Qpay Pty Ltd	8/17/2009	Bridge Point Communications
QS/1 Data Systems	6/9/2011	Trustwave
Quality Technology Services	3/31/2011	NDB Advisory LLC
Quantum Services LLC (Quantum Gateway)	8/31/2011	Raveneye
Quipu GmbH	6/27/2011	Acertigo AG
Qwest Hosting / Qwest Communications	5/2/2011	Trustwave
Rackspace	7/19/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Radiant Systems - Aloha Takeout and Aloha Ordering Online	11/11/2011	Coalfire Systems, Inc.
Radiant Systems - Command Center	11/11/2011	Coalfire Systems, Inc.
Radiant Systems - CP Gateway	11/11/2011	Coalfire Systems, Inc.
Radiant Systems - CP Online	10/14/2011	Coalfire Systems, Inc.
Radiant Systems - Data Center	11/11/2011	Coalfire Systems, Inc.
Radiant Systems Retail, Inc.	12/3/2008	Trustwave
Rahaxi Processing Oy	8/25/2009	Sysnet Ltd.
Rainbow Rewards	12/17/2010	Coalfire Systems, Inc.
Rapid Investments	7/26/2011	ControlCase
Realex Payments (Pay and Shop Ltd)	11/11/2011	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
Recurly, Inc.	1/11/2011	Trustwave
Redbanc S.A.	6/28/2011	Xstrategies
Redcats	2/11/2011	Trustwave
RedFin Network (formerly Blue Bamboo USA Inc.)	10/12/2011	Digital Resources Group (DRG)
RedPrairie (Formerly known as Escalate Retail)	10/13/2011	Trustwave
Redsys (formerly Redes y Procesos, S.A.)	9/27/2011	S21sec Gestion, S.A.
REDSYS Servicios de Procesamiento, S.L. (sites located at 28002 Madrid)	3/28/2011	Internet Security Auditors, S.L.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
RegOnline (Effective Information Technologies, Inc.)	4/30/2011	Coalfire Systems, Inc.
Regulus Group LLC - Remittance Processing Services (RPS)	9/30/2010	Trustwave
Resurgent Capital Services LP	8/24/2011	Protiviti
Resurgent Capital Services, L.P.	8/31/2010	Protiviti
Retail Decisions Europe Ltd (ReD)	6/6/2011	Trustwave
Retail Decisions, Inc. (US)	11/8/2011	Trustwave
Retiarius, GMBH	6/22/2011	Kyte Consultants, Ltd.
Rev Worldwide, Inc. (formerly MPOWER Labs (Mango Financial, Inc.))	5/18/2011	403 Labs, LLC
Revelex Corporation	10/4/2011	Trustwave
RevTrak, Inc.	7/1/2010	Coalfire Systems, Inc.
Rewards Network, Inc.	7/28/2011	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	10/4/2011	403 Labs, LLC
Romcard S.A.	2/1/2011	Trustwave
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.	12/6/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Russian Standard Bank	8/10/2011	Trustwave
S1 Corporation - Postilion Retail POS Environment	12/7/2010	Trustwave
Sabre Hospitality Solutions (SynXis)	4/29/2011	Fortrex
Sabre Travel Network and Sabre Airline Solutions	6/30/2011	Verizon/Cybertrust
SafeCharge International Ltd.	11/17/2011	Security Research & Consulting
Sage Pay	6/14/2011	Trustwave
Sage Payment Solutions	7/30/2011	Verizon/Cybertrust
Sallie Mae Corporation	3/4/2008	FishNet Security
Samport Payment Services AB	8/11/2011	Trustwave
SBI VeriTrans Co., Ltd.	11/30/2010	International Certificate Authority
SBW.com, LLC	7/26/2010	Neohapsis
SC Smart PayNetwork SA	12/20/2011	Encode SA
Scannet A/S	12/8/2011	FortConsult ApS
ScholarChip Card Company, LLC	8/8/2011	SecurityMetrics
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)	6/15/2011	RSM McGladrey, Inc.
SecurePay Pty Ltd	12/31/2009	Vectra Corporation
SecureTrading Ltd.	6/30/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Segregated Payments Incorporated (Toccata and Segpay)	8/30/2011	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	7/14/2011	USD.de AG
Shanghai Card Data Processing Center	12/21/2006	Verizon/Cybertrust
Shazam Inc. (ITS Inc.)	11/23/2011	Trustwave
SHC Direct, LLC	6/14/2011	Trustwave
Shift4 Corporation	5/27/2011	Verizon/Cybertrust
Si Servizi S.p.A.	3/12/2010	Verizon/Cybertrust
SIA Complete Payment Systems	10/14/2011	NTT Security Ltd.
SIA S.p.A. (formerly SIA-SSB)	6/6/2011	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)	12/1/2011	Trustwave
Skybridge America's, Inc. (Skybridge Marketing Grou) (formerly Argenbright Inc.)	8/12/2011	Trustwave
Skypay Limited	5/16/2011	MWR InfoSecurity (Pty) Ltd.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Slim CD, Inc.	10/11/2011	Enterprise Risk Management
Smart Business Technology	9/28/2010	T3i
Smart Hub Inc.	11/17/2008	Hill & Associates
Smartcardlink (SCL)	4/11/2011	Sysnet Ltd.
SmartEtailing Inc.	10/4/2011	Digital Resources Group (DRG)
SmartyPig, LLC	12/9/2011	Trustwave
Snapfinger Incorporated (formerly Kudzu Interactive)	8/25/2011	ControlCase
Sociedade Interbancária de Serviços, S.A. (SIBS)	5/19/2010	FortConsult ApS
SoftHotel, Inc.	10/14/2009	Trustwave
Softvoyage Inc.	10/28/2011	Ubitrak
SoundBite Communications	10/31/2009	K3DES LLC
South African Bank Services Company Limited - Bankserv	3/11/2011	Trustwave
Spacenet	8/31/2011	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 Computer Specialists, Inc.	9/26/2011	CrimsonSecurity
Stamps.com Inc.	11/3/2011	Trustwave
Starcite, Inc.	10/31/2010	RSM McGladrey, Inc.
StarTechnology Services Ltd.	9/14/2009	Information Risk Management Pl

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Sterling Payment Technologies	9/27/2011	Trustwave
Sterling Valley Systems, Inc. (Inntopia)	6/28/2011	Trustwave
STI Processing	2/28/2011	K3DES LLC
StoneEagle Services, Inc.	9/27/2011	Information Exchange Inc.
Store Financial Services LLC	12/17/2010	403 Labs, LLC
Strategic Fulfillment Group / Dynamic Resource Group (DRG Texas LP)	8/1/2011	Trustwave
Strategic Payments Services (SPS) Pty Ltd	4/30/2011	Verizon/Cybertrust
StreamPay SIA	10/4/2011	Acertigo AG
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.	9/28/2011	Trustwave
Swiss Post PostFinance	2/14/2011	NTT Security Ltd.
Synapse Group, Inc.	8/18/2011	Neohapsis
SystemPay, LLC	4/7/2009	Digital Resources Group (DRG)
T2 Systems, Inc.	11/2/2011	Trustwave
TalentBeat Inc.	9/26/2011	K3DES LLC
Tangible Software, Inc.	2/5/2008	Trustwave
Tata Communication	4/15/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Taylor Corporation (eFusion Services)	2/16/2009	RSM McGladrey, Inc.
T-Chek Systems, Inc.	8/25/2011	Network Security Professionals (
TD Merchant Services (The Toronto - Dominion Bank)	3/18/2011	TELUS Security Solutions
Tecnicard, Inc. (Cardmarte, Inc.)	5/25/2011	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	10/6/2011	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	9/16/2011	Trustwave
Tempo Payments, Inc.	6/27/2011	AppSec Consulting, Inc.
Teranet, Inc.	5/16/2011	Trustwave
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	11/30/2011	Trustwave
The Bancorp, Inc.	9/2/2011	FishNet Security

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
The Bunker Secure Hosting Ltd.	9/22/2010	ECSC Ltd.
The CBORD Group, Inc.	2/24/2011	Trustwave
The Egyptian Company for Electronic Systems Development (NPC Egypt)	6/3/2011	Trustwave
The Exchange (formerly Army and Air Force Exchange Service (AAFES))	7/15/2011	IBM Internet Security Systems (IS
The Go Daddy Group, Inc.	11/4/2011	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)	9/12/2011	CPqD
Threshold Financial Technologies Inc.	6/30/2011	Control Gap Inc.
Ticket Software, LLC (TicketNetwork)	11/30/2011	Trustwave
Ticketmaster, LLC and Ticketmaster Canada, Ltd	5/17/2011	Trustwave
Tickets.com - ProVenue Elite	12/15/2011	Trustwave
Time Warner Publishing BV (TW4 Fulfilment Services)	8/12/2011	NTT Security Ltd.
TimesofMoney Ltd.	5/14/2009	SISA Information Security Pvt. Lt
TIO Networks Corp.	8/4/2010	SPIGuard Security Solutions, Inc.
Tix, Inc.	3/18/2011	Compass IT Compliance

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
TK Keith Company (Primax)	10/22/2010	Verizon/Cybertrust
TNS Smart Network Inc. (NRT Technologies)	3/1/2011	Trustwave
Total Card, Inc.	6/15/2011	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) - Acquiring and Issuing	9/1/2011	Trustwave
Transaction Network Services (TNS) - TNSPay CNP Gateway	6/3/2011	Trustwave
Transaction Network Services (TNS) - TNSPay CNP Gateway (Europe)	9/1/2011	Trustwave
Transaction Network Services (TNS) - Transpoll and TNSPay Retail Gateway	9/1/2011	Trustwave
Transaction Network Services (TNSI)	5/9/2011	Trustwave
Transaction Network Services Canada, Inc. (TNS Canada) (Calypso Canada)	12/12/2011	Trustwave
Transaction Payment Systems	9/22/2010	Trustwave
Transaction Processing Partners	7/6/2011	Information Exchange Inc.
Transaction Services (TRXServices)	8/31/2011	Coalfire Systems, Inc.
Transaction Transport Technologies, Inc. (T3)	8/5/2009	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Transactis, Inc	6/1/2010	Information Exchange Inc.
Transactium Limited	12/1/2011	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	11/21/2010	Professional Computer Center, D
TransPerfect Translations International Inc. (Translations.com)	8/26/2011	403 Labs, LLC
TransUnion Interactive, Inc.	11/11/2011	SecurityMetrics
TransWORKS, LLC	4/2/2010	CrimsonSecurity
Transysa Inc.	7/23/2009	Trustwave
Tranzact	10/17/2011	Trustwave
Travelex Outsourcing Pty Ltd.	1/27/2010	CQR Consulting
Tri Source Solutions (formerly Nobel Electronic Transfer, LLC)	9/30/2011	Coalfire Systems, Inc.
Tridata, Inc. - Datalink Bancard Services	2/4/2011	Trustwave
Trionis SCRL	5/31/2010	----
Triplefin	6/30/2011	Trustwave
Tropical Productions	9/12/2011	Information Exchange Inc.
TrustCommerce (TCSP)	5/10/2011	403 Labs, LLC
Trustpay Global	9/15/2011	Trustwave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
TS3 Services	4/9/2010	Ambersail
TSYS - US	12/19/2007	Trustwave
TSYS Acquiring Solutions	4/15/2011	Trustwave
TSYS Loyalty (IM & TLP Platform)	7/13/2011	Trustwave
TSYS Managed Service- Myersville (formerly Merlin Solutions)	4/15/2011	Trustwave
TSYS Managed Services - Issuing	11/30/2011	Trustwave
TSYS Managed Services EMEA Ltd.	11/8/2010	Trustwave
TSYS Prepaid, Inc.	7/15/2011	Trustwave
TSYS UK (Prime 3)	11/30/2011	Trustwave
T-Systems International GmbH	8/15/2011	USD.de AG
TX Direct Payment Solutions	10/31/2007	SecurityMetrics
TxVia, Inc.	3/30/2011	403 Labs, LLC
U.S. Bank – Access Online	6/30/2011	Trustwave
U.S. Bank – E-Payment Service	1/25/2011	Trustwave
U.S. Bank - Multiservice Aviation	11/28/2011	Trustwave
U.S. Bank – Voyager	6/26/2011	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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Ukrainian Processing Center (UPC)	9/30/2011	Security Research & Consulting
Unibanca S.A.	12/1/2008	Xstrategies
United Bank Card	10/15/2011	Information Exchange Inc.
United Card Service	3/18/2011	Jet Infosystems
United Merchant Services, Inc. (UMS)	4/5/2011	Arsenal Security Group, Inc.
United Online Services GmbH	4/8/2010	Acertigo AG
United Payment Services	1/5/2011	Accudata Systems, Inc.
UniteU Technologies, Inc.	9/15/2011	SecurityMetrics
Universal Gateway Solutions (UGSPay Ltd)	2/4/2011	Security Research & Consulting
Universal Money Centers Inc.	12/13/2011	Information Exchange Inc.
Universal Payment Gateway (UPG)	12/7/2011	SecuriCentrix
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
Value Payment Systems	10/9/2010	SAIC
Vanco Services, LLC	12/6/2010	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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
Vegas.com, LLC	8/8/2011	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.
Verifi, Inc.	6/23/2011	Trustwave
VeriFone - VeriSheild Protect	7/29/2011	SecurityMetrics
VeriFone PAYware Connect	6/25/2011	Trustwave
Verifone Transportation Systems, Inc. (Taxitronic)	4/8/2011	Fortrex
Verotel Merchant Services BV	11/21/2008	VOC-Consultancy BV
Verrus Mobile Technologies Inc.	10/19/2011	Trustwave
Vesdia Corporation	6/7/2010	Coalfire Systems, Inc.
Vesta Corporation	6/30/2011	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.	9/29/2011	IBM Internet Security Systems (IS

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VOB-ZVD Bank fur Zahlungsverkehrsdienstleistungen GmbH	8/16/2011	Security Research & Consulting
VocaLink Ltd.	11/15/2011	Verizon/Cybertrust
Vodat International Ltd.	12/22/2010	Trustwave
Voice Commerce Group Ltd (Voicepay)	10/12/2011	ProCheckup
Voice Data Solutions, Inc.	11/11/2011	SecurityMetrics
Volusion, Inc.	1/24/2011	Payment Software Company (PS
Voxeo Corporation	12/15/2011	Sunera
VXI Global Solutions, Inc.	12/15/2010	Trustwave
Wageworks	7/30/2011	RSM McGladrey, Inc.
Walpay Ltd.	6/21/2011	Comsec Consulting, Ltd.
Wannafind A/S (Zitcom A/S)	4/12/2011	FortConsult ApS
Washington Metropolitan Area Transit Authority (WMATA)	12/21/2010	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	10/18/2011	Trustwave
Western Union Speedpay	8/24/2011	Trustwave

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Wincor Nixdorf (UK) Ltd	9/30/2011	Foregenix Limited
Wincor Nixdorf Czech Republic	11/1/2011	Trustwave
Wipro BPO - Best Buy Process (Business Process Outsourcing)	9/12/2011	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	11/15/2011	Security Research & Consulting
Wiretrust Inc.	9/3/2011	Coalfire Systems, Inc.
WM-data Sverige AB (WM-data Procard)	8/15/2006	One-Sec Ltd.
Working Capital Services (Evolution Payment Services)	11/20/2009	Vectra Corporation
World Processing Limited (Global Cash Card)	12/20/2010	Digital Resources Group (DRG)
WorldNet TPS	8/16/2009	Synet Ltd.
WorldPay (UK), Business Gateway (Formerly WorldPay), Corporate Gateway (Formerly BIBIT)	6/24/2011	Arsenal Security Group, Inc.
WorldPay US, Inc. (formerly RBS WorldPay (US))	4/26/2011	Verizon/Cybertrust
Wyndham Hotels & Resorts, LLC	1/28/2011	Protiviti
Wynid Hypercom (WIM V7.0 on new PCI-DSS platform only)	10/1/2010	Verizon/Cybertrust
XTEC, Inc.	5/16/2011	Information Exchange Inc.
Yahoo Small Business: Yahoo Store	3/7/2011	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

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Yes I.T. Corporation	3/5/2009	----
Yes Payments Pty Ltd.	3/5/2009	----
YESpay International Ltd.	5/11/2011	FortConsult ApS
Yodlee, Inc.	12/9/2011	AT&T Consulting Solutions, Inc. (
Zecure Netgroup ApS	11/21/2009	VOC-Consultancy BV
Zeus Corporation	9/5/2011	NTT Security Ltd.
Zuora, Inc.	5/25/2011	Digital Resources Group (DRG)