



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	4/30/2009	Security Research & Consulting G
1ShoppingCart.com	8/5/2009	SecurityMetrics
1st Americard	2/18/2010	Fortrex
2000Charge, Inc.	2/12/2008	TrustWave
2C Processor LLC	9/22/2009	Information Exchange Inc.
3 Delta Systems, Inc.	9/2/2009	Fortrex
3dCart	10/7/2009	SecurityMetrics
3Pea International, Inc.	3/19/2008	SecurityMetrics
888extramoney.com (Extrameasures)	4/13/2009	Coalfire Systems, Inc.
A1M GmbH	11/17/2009	USD.de AG
A3 IT Services	10/5/2009	TrustWave
Abanco, LLC	3/1/2010	TrustWave
ABC Financial Services, Inc.	7/29/2009	TrustWave
ABC Virtual	11/18/2008	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Acadaca, LLC	4/5/2008	Fortrex
Academy Collection Service	8/21/2007	CrimsonSecurity
Accel Networks	1/15/2010	TrustWave
Accelya UK Limited	12/11/2009	TrustWave
Accent Intermedia	10/7/2009	TrustWave
Acceptiva (Hill Sixty Corporation)	10/24/2008	SecurityMetrics
Accertify, Inc.	2/12/2010	Halock Security Labs
Accesso	3/24/2010	TrustWave
AccountNow	6/19/2009	TrustWave
Acculynk	3/11/2010	TrustWave
ACH Direct (Payments Gateway)	2/12/2010	RSM McGladrey, Inc.
ACI Worldwide - Winn-Dixie Environment	9/4/2008	TrustWave
Acona AG	11/28/2008	---
Axiom Corporation	9/4/2009	AT&T Consulting Solutions, Inc. (
Adepra	11/16/2009	Protiviti
Aditya Birla Minacs Worldwide Inc.	5/6/2009	TrustWave
Adquira	7/1/2009	Xstrategies
Adteractive	2/28/2008	Digital Resources Group (DRG)
Advam Pty Ltd.	1/7/2010	CQR Consulting
Advanced Payments Systems (APS Limited)	5/22/2009	Vectra Corporation

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Advent Financial	12/22/2009	Accuvant
Adyen B.V.	3/31/2009	TrustWave
Aegis Communications Group	9/19/2006	TrustWave
Aegis PeopleSupport	4/24/2009	AT&T Consulting Solutions, Inc. (
Aegis USA, Inc.	10/1/2009	AT&T Consulting Solutions, Inc. (
Affinion International	12/15/2008	TrustWave
Affinion Loyalty Group	12/30/2009	TrustWave
Affinity Solutions	11/1/2007	Solutionary, Inc.
Agilysys, Inc.	6/4/2009	TrustWave
Ahli United Bank B.S.C	6/20/2009	SISA Information Security Pvt. Ltd
AHT Services	7/27/2009	TrustWave
Airline Reporting Corporation (ARC)	2/26/2010	AT&T Consulting Solutions, Inc. (
Akamai Technologies Inc.	10/14/2009	Verizon/Cybertrust
Alacriti, Inc.	12/4/2009	igxglobal, Inc.
Alaska Option Services Corporation	6/30/2009	K3DES LLC
Alert Communications Ltd.	3/15/2010	TrustWave
Aliaswire, Inc.	9/18/2009	igxglobal, Inc.
Alliance Data – Remittance Processing	7/28/2009	Verizon/Cybertrust
Alliance Data - Retail Services	12/14/2009	Verizon/Cybertrust
Alliance Entertainment Corporation	6/19/2008	Solutionary, Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Allied Wallet Ltd.	3/23/2010	TrustWave
Allison Payment Systems, LLC.	10/16/2009	TrustWave
Alon USA, LP	12/13/2007	AT&T Consulting Solutions, Inc. (
Alpine Access, Inc.	1/29/2010	Coalfire Systems, Inc.
Amadeus IT Group S.A. (Spain)	12/17/2009	Security Research & Consulting G
Amadeus IT Group S.A., branch E-Travel	5/22/2009	Security Research & Consulting G
Amadeus IT Group S.A., branch Selling Platform	5/22/2009	Security Research & Consulting G
Amazon.com	10/29/2008	TrustWave
American Bancard	6/18/2009	Enterprise Risk Management
Americaneagle.com (Svanaco, Inc.)	11/12/2009	Fortrex
Amtex Infotech Private Limited	9/10/2008	SISA Information Security Pvt. Ltd
Anderson Zaks Ltd.	7/10/2009	QCC Information Security Ltd.
ANI Transaction Services	10/7/2008	Payment Software Company (PSC
Anres Technologies Corporation	5/16/2009	----
AOC Solutions, Inc.	2/12/2010	Fortrex
AOL-IPSP	5/24/2009	Comsec Consulting, Ltd.
APAX Global Payment & Technologies	10/7/2009	SecurityMetrics
APAX Global Payment & Technologies AG	8/4/2008	USD.de AG
APCO Limited	2/1/2009	Sysnet Ltd.
Aplus.net Internet Services	6/30/2008	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Applied Merchant Systems, Inc.	6/15/2009	Information Exchange Inc.
APPSware Wireless, LLC (Apriva)	7/29/2009	TrustWave
Arab Financial Services B.S.C.	5/7/2009	SISA Information Security Pvt. Ltd
Archway Marketing	7/31/2008	TrustWave
Arcot Systems, Inc.	12/23/2009	Payment Software Company (PSC
Aria Systems, Inc.	12/21/2009	TrustWave
Ariba Inc.	3/12/2009	Payment Software Company (PSC
ARIN (American Registry for Internet Numbers)	9/25/2007	ControlCase
Arise Virtual Solutions	4/30/2009	AT&T Consulting Solutions, Inc. (
Armenian Card CJSC (ARCA)	12/30/2009	Informzaschita
Army and Air Force Exchange Service (AAFES)	8/25/2009	IBM Internet Security Systems (IS
Art Technology Group Inc.	12/30/2009	Payment Software Company (PSC
Artez Interactive	11/9/2009	Cautela Technology Inc. o/a Acer
Arvato Distribution GmbH	1/19/2010	Acertigo AG
Arvato Finance Services Ltd.	4/20/2009	Acertigo AG
Ashburn International	7/27/2009	FortConsult ApS
AsiaPay (Hong Kong) Limited	1/21/2010	TrustWave
Asknet AG	12/9/2009	TrustWave
Asociación Técnica de Cajas de Ahorros (ATCA)	11/6/2009	IT DEUSTO S.L.
Assist Ltd.	6/17/2009	Security Research & Consulting G

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
AssureBuy	12/13/2005	TrustWave
Assured Stored Value	11/10/2009	Information Exchange Inc.
ASTechnologies, Ltd.	3/1/2008	Comsec Consulting, Ltd.
ASurePay Pty Ltd.	2/27/2009	Bridge Point Communications
AT&T Managed Firewall Service - Premise Based	7/21/2009	TrustWave
AT&T Managed Hosting	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	7/21/2009	TrustWave
AT&T Managed Services - AT&T Hosting and App Svcs	9/24/2009	TrustWave
AT&T Managed Services - AT&T Network Based IP VPN Remote Access Svc & AT&T VPN Tunneling Svc	5/28/2009	TrustWave
AT&T Managed Services - Endpoint Security	7/21/2009	TrustWave
AT&T Managed Services - Intrusion Detection Services & Intrusion Prevention Services	7/21/2009	TrustWave
AT&T Managed Services - IP Telephony and LAN Service (IPT/LS)	7/21/2009	TrustWave
AT&T Managed Services - Managed Router Services (MRS)	7/21/2009	TrustWave
AT&T Managed Services - Network Based Firewall	7/21/2009	TrustWave
AT&T Managed Services - Transaction Routing Service (TRS)	7/21/2009	TrustWave
AT&T Managed Services - USinternetworking, Inc.	9/26/2008	TrustWave
AT&T Managed Services - VoiceTone	7/21/2009	TrustWave
AT&T WiFi Services	12/15/2009	TrustWave
ATH Costa Rica, S.A.	9/1/2008	Xstrategies

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Athenahealth, Inc.	9/23/2009	TrustWave
Atlantech Online, Inc.	7/31/2008	TrustWave
Atom Technologies - IVR Transaction Processing Infrastructure	9/22/2008	ControlCase
Atom Technologies Ltd., (Atom Cards Infrastructure)	1/23/2009	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 Germany, Competence Center European Mainframe Hub	7/28/2009	USD.de AG
Atos Origin Government Gateway Services	7/14/2009	Verizon/Cybertrust
Atos Origin Services (M) Sdn Bhd	4/4/2009	TÜV Rheinland Secure iT GmbH
Atos Worldline France	7/1/2008	Verizon/Cybertrust
Atos Worldline Processing GmbH (Acquiring side only)	1/22/2010	USD.de AG
Atrada Trading Network AG	12/1/2009	Acertigo AG
ATS Transaction Services (Advanced Network Inc.)	12/27/2006	Payment Software Company (PSC)
AuBeta	6/25/2008	TrustWave
Audience Identification	3/8/2007	TrustWave
AudienceView Ticketing Corporation	7/2/2009	Deloitte & Touche, LLP
Auriga AB (previously Strålfors AB)	10/12/2009	TrustWave
Auriga ePayment	11/13/2009	Cybercom Group
Authorize.Net, a CyberSource Solution	12/2/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Authotecq Systems, Inc.	6/28/2006	Fortrex
Autoscribe Corporation	9/2/2009	Fortrex
Avenues Inc.	5/28/2008	ControlCase
Avenues India Private Limited	5/28/2008	ControlCase
Azero ApS	8/10/2007	FortConsult ApS
B+S Card Service GmbH - Branch Frankfurt	4/3/2009	Security Research & Consulting G
B+S Card Service GmbH - Branch Hamburg	11/11/2008	Security Research & Consulting G
B3 Corporation	2/3/2010	Digital Resources Group (DRG)
BA Merchant Services LLC (BAMS)	3/18/2009	TrustWave
Bamcard	6/12/2006	One-Sec Ltd.
BancTec	7/9/2008	TrustWave
Banctek (Zuni Payments)	12/23/2009	Information Exchange Inc.
Bank Card Services, Inc.	4/3/2009	TrustWave
Bank Organization for Payments Initiated by Cards Ltd (BORICA)	5/19/2009	Security Research & Consulting G
Bankalararasi Kart Merkezi	5/28/2009	Acertigo AG
BanX, Inc.	6/3/2008	K3DES LLC
Barclaycard ePDQ	8/19/2009	TrustWave
Barnes&Noble.com	10/19/2009	TrustWave
Bastion Payment Systems	7/31/2006	KPMG (Asia Pacific)
Bayern Card-Services GmbH (BCS)	3/5/2010	USD.de AG

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BBS Processor (Bankenes Betalings Sentral AS)	10/6/2009	Secode AB
Beanstream Internet Commerce Inc.	8/31/2009	SPIGuard Security Solutions, Inc.
Bearing Point	11/21/2008	TrustWave
Benson Records Management	10/31/2008	FishNet Security
Betriebs-Center fur Banken Processing GmbH	3/2/2010	Acertigo AG
Bharti Airtel (Internet Calling Service Project)	11/11/2008	ControlCase
Bilesim Alternatif Dagitim Kanallari ve Ödeme Sistemleri A.S.	3/1/2010	Biznet Information Systems
Billtrust (Factor Systems, Inc.)	12/3/2009	TrustWave
Blackbaud - eTapestry	6/15/2009	TrustWave
Blackbaud Services	2/16/2010	TrustWave
Blackboard Inc.	8/11/2009	TrustWave
Blackhawk Networks	10/16/2009	Verizon/Cybertrust
Blue Financial Corporation (Bluefin)	11/22/2009	403 Labs, LLC
BluePay Inc.	5/18/2009	TrustWave
Bora Payment Systems LLC	2/23/2010	Information Exchange Inc.
Boston Communications Group, Inc. (BCGD)	7/6/2007	igxglobal, Inc.
Braintree Payment Solutions	2/10/2010	TrustWave
Brickagent Ltd (Eurobet)	6/18/2007	One-Sec Ltd.
Brierley+Partners	7/24/2009	AT&T Consulting Solutions, Inc. (
Brinkman Financial Company, L.P.	11/10/2008	K3DES LLC

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BServ Credit Card Services, Inc.	12/31/2009	TrustWave
Bserv, Inc. (Bankserv Inc.)	3/12/2009	Payment Software Company (PSC)
BSG Payments Inc. (BSG Clearing LLC)	1/11/2010	TrustWave
BT Buynet	9/12/2007	Verizon/Cybertrust
BT Projects Pty Ltd (Intabill)	2/27/2009	CQR Consulting
BTB Soft, Inc.	10/2/2009	igxglobal, Inc.
Buckaroo B.V	8/7/2009	TrustWave
Bucks Net Services Limited	2/12/2010	TrustWave
C.N. Wylie Group Inc.	4/30/2009	MTS Allstream
Cale Access AB	9/30/2009	TrustWave
Caledon Card Systems	5/29/2009	MTS Allstream
Calypso, a Transactions Network Services company	1/14/2010	TrustWave
Canopy Financial	10/2/2008	TrustWave
Capgemini India FSSBU	9/30/2008	ControlCase
Capita IT Services - Infrastructure Services	2/23/2010	TrustWave
Capita Software Services	12/15/2009	TrustWave
Capital Card Services, Inc.	4/23/2009	TrustWave
Card Express, Inc.	8/21/2009	403 Labs, LLC
Card Management Corporation (CMC)	8/12/2008	Crowe Horwath LLP
CardCana Corporation	10/19/2009	igxglobal, Inc.

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CardGate.net Pty. Ltd	6/22/2006	Control Risks Group
Cardinal Commerce Corporation	12/23/2009	Payment Software Company (PSC
CardLab, Inc. (previously Payjr Inc.)	10/28/2009	Information Exchange Inc.
Cardlink Services Limited (CSL)	12/23/2009	Vectra Corporation
CardProcess GmbH (VR-PAY Virtuell)	6/30/2009	Security Research & Consulting G
CardService International, a Frist Data Company	8/30/2007	TrustWave
CardStandard (Previously West Siberian Processing Center)	11/6/2009	IBM Internet Security Systems (IS
Cardtranz	9/30/2009	TrustWave
Cardtronics	5/29/2009	K3DES LLC
CardWorks Acquiring	6/26/2007	TrustWave
CardWorks Processing (CWP)	9/11/2009	TrustWave
CardWorks Servicing, LLC	2/23/2010	TrustWave
Carlson Hotels Worldwide	12/16/2009	Network Security Professionals (
Carrot	9/25/2009	Secode AB
Cart32 (McMurtrey/Whitaker & Associates, Inc.)	11/14/2009	Payment Software Company (PSC
Cash Pass	5/4/2009	Information Exchange Inc.
Cash Systems Inc.	9/26/2007	Information Exchange Inc.
CashLINQ Group, LLC	8/31/2009	SecurityMetrics
Cashnet (Informed Decisions)	1/5/2010	TrustWave
Cashtronics Integration SL	11/4/2009	Security Research & Consulting G

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Catalina Marketing	8/19/2009	TrustWave
Catalyst Payments	4/17/2008	TrustWave
Catapult Holding Inc.	7/14/2008	IBM Internet Security Systems (IS
Catuity, Inc.	10/31/2006	Fortrex
CBC Companies, Inc.	4/15/2009	Verizon/Cybertrust
CBOSS	12/10/2009	SecurityMetrics
CCBill, LLC	1/16/2009	Chief Security Officers, LLC
CCG Technologies LLC	7/10/2007	TrustWave
CDC Software Canada Ltd - (Truition Ecommerce)	3/15/2010	Payment Software Company (PSC
CDMS Merchant Services Inc.	11/20/2009	Enterprise Risk Management
CDS Global (formally Communications Data Services)	2/23/2010	RSM McGladrey, Inc.
CDW Hosting and Managed Services	11/25/2009	TrustWave
CenPos Inc.	12/29/2009	Enterprise Risk Management
Center Partners, Inc.	10/23/2009	Coalfire Systems, Inc.
Central Coast Processing, Inc.	12/23/2009	403 Labs, LLC
Central States Indemnity (CSI)	10/14/2009	FishNet Security
Centrale Taxes, Inc.	11/25/2009	Bell Canada
Centralen Electroniska Korttrausalitiauuer (CEKAB)	6/9/2009	FortConsult ApS
Centre de Traitement Monetique	4/26/2009	ControlCase
Centrix Bank	4/30/2008	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Century Bankcard Services	4/30/2009	Information Exchange Inc.
Certain Software, Inc.	12/30/2009	Payment Software Company (PSC)
Certified Payments	9/30/2009	TrustWave
Certitrade	12/18/2008	FortConsult ApS
Cetrel S.A.	7/20/2009	IT Works
Chain Merchant Services	6/27/2008	----
ChannelAdvisor	10/20/2009	TrustWave
Charge Anywhere, LLC (Comstar Interactive)	4/21/2009	TrustWave
Charge IT! Payment Solutions, Inc.	1/11/2008	TrustWave
Chargeback Guardian	11/12/2009	SecurityMetrics
Chase Loyalty Solutions	12/21/2009	TrustWave
Chase Paymentech Solutions, LLC.	2/1/2010	TrustWave
Chasetop Technology Co. Ltd.	5/8/2009	TrustWave
CheckFree PayByPhone	6/19/2008	TrustWave
China Unionpay Data Services Co., Ltd	8/21/2009	TrustWave
Chip Card a.d	4/8/2009	VOC-Consultancy BV
Chockstone, Inc.	11/11/2009	AT&T Consulting Solutions, Inc. (
ChoicePay, Inc.	10/1/2008	K3DES LLC
ChronoPay	9/1/2009	Security Research & Consulting G
CityXpress	2/5/2008	TrustWave

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Civica UK Ltd	9/4/2009	TrustWave
Clark Brands	7/28/2006	TrustWave
Clearent	3/6/2009	TrustWave
ClearPark NV/SA (Clear2Pay)	10/22/2008	TrustWave
ClearTran	3/11/2010	SecurityMetrics
Cleverbridge AG	2/8/2010	Security Research & Consulting G
Click & Pledge	7/10/2009	ControlCase
Clone Systems, Inc.	11/6/2009	CyberEnsure, LLC
CNG Processing ApS	3/31/2009	O-C Group
Cobalt Telephone Technologies	6/22/2009	TrustWave
Cognizant Technology Solutions Pvt. Ltd.	9/14/2007	SISA Information Security Pvt. Ltd
Cohaesio A/S (Surftown A/S)	4/16/2008	FortConsult ApS
Collabera Solutions Private Limited	3/25/2008	SISA Information Security Pvt. Ltd
Collections Marketing Center, Inc.	12/9/2009	403 Labs, LLC
Columbus Data Services LLC (CDS) (Innovus)	1/31/2010	Information Exchange Inc.
Comdata Processing Systems (Acquiring)	9/30/2008	K3DES LLC
Commerce V3	11/13/2009	Fortrex
CommerceGate Ireland Ltd.	6/10/2008	----
CommerceGate Spain SL	6/30/2009	Ambersail
CommercePay EHF	12/12/2008	----

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Commerciant, LP	11/3/2008	TrustWave
Commidea Ltd.	11/17/2009	TrustWave
Communications Logistics	5/4/2006	TrustWave
CommuniGate GmbH	1/22/2010	USD.de AG
Compay Ltd.	7/17/2008	---
Computer Services, Inc.	8/28/2008	Crowe Horwath LLP
CompuTop Wirtschaftsinformatik GmbH	3/15/2010	Acertigo AG
Concord Emerging Technologies (EFSNet), a First Data Company	9/3/2008	TrustWave
Conductor Tecnologia SA	12/30/2009	Cipher Informatica
Confederacion Espanola de Cajas de Ahorros (CECA)	2/20/2009	S21sec Gestion, S.A.
Connect Merchant Payment Services, Inc.	1/22/2008	K3DES LLC
Connexions Loyalty Travel Solutions (CLTS)	8/19/2009	TrustWave
Connexions, Inc.	11/30/2008	Verizon/Cybertrust
ConocoPhillips, Inc.	12/16/2009	AT&T Consulting Solutions, Inc. (
Consorzio Triveneto S.p.A.	1/21/2010	KIMA Projects & Services
Consumer Benefit Services, Inc.	8/10/2009	TrustWave
Contact Solutions	3/29/2010	SecurityMetrics
Contingent Network Services	3/10/2009	TrustWave
Continuum Commerce Solutions Ltd.	2/15/2010	Foregenix Limited
Convergys CCMS	3/16/2010	Fortrex

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Convergys Charter ICOMS	6/4/2008	Fortrex
Convergys Corporation	3/1/2008	Fortrex
Convergys Encore	2/8/2010	Fortrex
Convergys Intervice	6/11/2009	Fortrex
Convergys Speechport	7/15/2009	Fortrex
Convio, Inc.	2/26/2010	TrustWave
Convoke Systems	9/30/2008	CrimsonSecurity
Co-Op Financial Services (CU COOPERATIVE SYSTEMS, INC)	4/17/2009	Tevora Business Solutions
Corduro Inc.	3/15/2010	TrustWave
CoreCommerce	10/7/2009	Chief Security Officers, LLC
Corporacion Servivalores	4/30/2009	IBM Internet Security Systems (IS
Corporate Express (North America)	4/2/2008	SecurityMetrics
CorporatePay Limited	4/21/2009	VOC-Consultancy BV
CQR Payment Solution GmbH	12/10/2009	Acertigo AG
CRE Secure	7/10/2009	Coalfire Systems, Inc.
Credibanco (Asociacion Gremial De Instituciones Financieras Credibanco)	7/1/2009	Xstrategies
CreditCall Communications Ltd.	3/10/2010	TrustWave
CreditDiscovery, LLC	2/12/2010	Information Exchange Inc.
Crescent Processing Company	12/9/2009	SecurityMetrics
Crescent Systems / PAYDQ	11/24/2008	Solutionary, Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Croem, Inc.	10/9/2009	TrustWave
Cruz Bay Solutions	11/9/2007	SecurityMetrics
CSG Systems Content Direct	1/22/2009	Solutionary, Inc.
CSG Systems, Inc.	4/21/2009	Solutionary, Inc.
CSG Systems, Inc. - Interactive Messaging	4/16/2009	Solutionary, Inc.
CSI Software	12/30/2009	TrustWave
Ctopay Technology Co. Ltd.	12/10/2008	TrustWave
Cure Technologies, Inc.	9/9/2009	SecurityMetrics
Cvent, Inc.	8/12/2009	FishNet Security
CWIE	12/18/2006	Chief Security Officers, LLC
Cyber City Teleservices	8/13/2008	CrimsonSecurity
Cybera Inc. - SmartNetwork	4/7/2008	IBM Internet Security Systems (IS
Cyberbit A/S	8/21/2008	FortConsult ApS
Cybersource Corporation	10/19/2009	Payment Software Company (PSC
Cybersource Limited	9/7/2009	Payment Software Company (PSC
Cygnus Entertainment	2/4/2008	TrustWave
Cynergy Data (CPS Group Inc.)	8/20/2009	SecureWorks
Cyprea Hotels & Travel Pvt. Ltd.	12/23/2008	ControlCase
Dai Nippon Printing Co., Ltd (3D-Secure Production Infrastructure)	6/30/2009	ControlCase
DanDomain A/S	2/1/2010	FortConsult ApS

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Data Delivery Services, Inc.	5/8/2009	Coalfire Systems, Inc.
Data Impact (E-Tran)	4/3/2009	TrustWave
Data Paradigm, Inc.	6/30/2009	Specialized Security Services, Inc.
Data Return, LLC.	10/10/2007	AT&T Consulting Solutions, Inc. (
Data Stream	6/30/2009	Information Exchange Inc.
Data Vimenca S.A.	2/17/2010	TrustWave
DataCash Group PLC	8/14/2009	Sysnet Ltd.
Dataline Systems, Inc.	12/30/2009	TrustWave
DataPath Card Services, Inc.	11/22/2008	Raveneye
DataPipe	10/15/2009	TrustWave
DataSafe LLC	7/2/2007	igxglobal, Inc.
Datatrans AG	6/28/2009	Acertigo AG
DAXKO	3/30/2010	IBM Internet Security Systems (IS
DCAS Software Solutions, Inc.	10/25/2009	K3DES LLC
DCC Merchant Services, LLC	9/30/2005	TrustWave
Debit Technologies Inc.	5/15/2009	Information Exchange Inc.
Debitech	5/8/2007	One-Sec Ltd.
DeepCove Laboratories, Ltd.	10/2/2009	TrustWave
Delphis Software (Delphis LDG, Inc.)	11/3/2007	Payment Software Company (PSC
Demandware	6/12/2009	SecurityMetrics

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Denarii Systems, LLC.	12/15/2009	SecureWorks
Desjardin Card Services	8/29/2008	TrustWave
Deutsche Card Services GmbH	3/17/2009	Security Research & Consulting G
DHD Media (Digital Hemisphere Development LLC)	10/5/2009	TrustWave
Diamond Marketing Solutions	9/11/2009	Halock Security Labs
DIBS Payments Services A/S	5/5/2009	FortConsult ApS
Digital Insight - FinanceWorks	12/3/2009	TrustWave
Digital Payment Technologies Corp.	5/20/2009	Payment Software Company (PSC
Digital River Inc.	6/25/2009	Network Security Professionals (
Direct Alliance Corp.	11/11/2008	TrustWave
Direct Cash Management	12/17/2009	MTS Allstream
Direct Mail Processors Inc.	12/28/2009	Fortrex
Direct Payment Solutions Limited	12/1/2009	Datacraft (N.Z.)
DIVDAT	12/30/2009	Coalfire Systems, Inc.
DMinSite	1/29/2009	SecurityMetrics
Docdata Payments B.V.	3/17/2010	TrustWave
Docket & Form International Limited (Dafil Ltd)	4/29/2009	O-C Group
Documetric - (formerly Active Resources and FDR Hellaby)	10/31/2009	NCC Group
Donor.com	6/11/2009	Coalfire Systems, Inc.
DST Output	1/14/2009	FishNet Security

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Duncan Technologies	9/14/2009	SecurityMetrics
Dynamic Payment Ventures, LLC	4/25/2006	TrustWave
easycash GmbH	7/22/2009	TrustWave
eBay Inc.	9/9/2008	IBM Internet Security Systems (IS
E-Billing Solutions Pvt. Ltd.	11/11/2008	ControlCase
Ebocom, Inc.	4/27/2009	Verizon/Cybertrust
E-business Coach, Inc.	3/31/2008	SecurityMetrics
ebusiness-on.net GmbH	7/20/2009	USD.de AG
eCash Solutions (Pty) Ltd	3/1/2009	Comsec Consulting, Ltd.
ECB Processing	10/28/2009	GRSee Consulting
eCentricSwitch (Pty) Tld	3/29/2010	TrustWave
EchoSat Communications Group	8/28/2008	Security Innovation, Inc.
EClear (UK) Plc	4/1/2009	Evolution LTD
e-Clearing (Singapore) Pte Ltd.	11/25/2008	TrustWave
e-Clearing (Thailand) Ltd.	11/25/2008	TrustWave
eCommLink, Inc.	3/8/2010	RSM McGladrey, Inc.
Ecount	12/21/2006	Fortrex
ECScards/PayByComputer	10/10/2008	igxglobal, Inc.
ECSuite	8/26/2008	Chief Security Officers, LLC
E-Data Financial Systems, Inc.	10/13/2008	Enterprise Risk Management

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Ede and Ravenscroft Ltd.	3/12/2008	TrustWave
Edhance Inc.	6/30/2009	Payment Software Company (PSC)
EDPS (Electronic Data Processing Source SA)	9/29/2009	O-C Group
e-Duction, Inc.	8/21/2009	Fortrex
EFX Inc.	2/18/2008	T3i
E-Gateway Holdings	12/31/2006	403 Labs, LLC
eGistics, Inc.	7/31/2009	TrustWave
Eigen Development, LTD.	7/6/2009	Verizon/Cybertrust
E-in-Business	8/20/2008	Evolution LTD
Elan Financial Services	5/30/2009	TrustWave
Elavon (Formerly Southern Datacomm)	9/21/2009	TrustWave
Elavon Canada (Formerly Internet Secure)	7/30/2009	TrustWave
Elavon EU (Elavon Financial Services Ltd.)	4/15/2009	TrustWave
Elavon NA	4/3/2009	TrustWave
Electracard Services Private Limited	5/11/2009	ControlCase
Electronic Merchant Systems	3/8/2010	TrustWave
Electronic Payment Exchange (Phoenix Payment Systems, Inc.)	4/24/2009	Payment Software Company (PSC)
Electronic Payment Systems LLC (Colorado)	12/15/2008	Information Exchange Inc.
Electronic Payments, Inc. (NY)	8/5/2009	Information Exchange Inc.
Electronic Processing Services, LLC	1/5/2010	Information Exchange Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Electronic Transaction Services Limited	2/4/2008	Security-Assessment.com
Electronic Transaction Systems Corporation (ETS Corp)	12/1/2009	Fortrex
Element Payment Services Inc.	11/20/2009	Information Exchange Inc.
ELS International SIA	5/14/2009	FortConsult ApS
Emdeon	1/29/2010	Lattimore, Black, Morgan and Cai
eMerchantPay	11/30/2009	----
eMerchantpay Limited (formerly Interconsult Europe Limited)	11/24/2008	----
Emergis, A Telus Company	6/22/2009	TrustWave
Emirates Telecommunications Corporation – Etisalat	4/23/2007	Verizon/Cybertrust
EMN8	11/23/2009	Tevora Business Solutions
Enavn	5/31/2007	FortConsult ApS
EnCircle Payments	11/25/2009	Enterprise Risk Management
Endeavour Internet Business Solutions Ltd.	12/10/2009	O-C Group
Engineering.it S.p.A.	9/22/2009	KIMA Projects & Services
enStage Software Pvt Ltd	12/18/2009	ControlCase
EOS Payment Solutions GmbH	3/10/2010	Acertigo AG
ePay ApS	2/27/2009	FortConsult ApS
Epay SA	7/7/2009	TrustWave
ePayData	9/10/2009	Information Exchange Inc.
ePerformax Contact Centers Corp	5/14/2008	Hill & Associates

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Epicenter Technologies Pvt. Ltd	12/12/2008	ControlCase
Epicor NSB Group	3/20/2009	TrustWave
Epoch (a dba of Paycom.net) Internet Payment Processing	10/28/2009	Protiviti
eProcessing Network, LLC	3/17/2010	TrustWave
Escalate Retail Incorporated	11/20/2009	TrustWave
eSSecom Private Limited	9/12/2008	ControlCase
EST Elektronik Sanal Ticaret A.S.	5/14/2008	Evolution LTD
eTelecare Global Solutions	10/8/2008	AT&T Consulting Solutions, Inc. (
EUBill Billing Services S.L.	7/11/2008	VOC-Consultancy BV
Euro Payment Group GmbH	11/16/2009	Acertigo AG
EuroCommcerce	11/1/2008	Sysnet Ltd.
Euro-Information	11/26/2007	Verizon/Cybertrust
Euronet Adminisztracios Kft.	1/21/2010	TrustWave
Euronet Card Services SA	2/12/2010	TrustWave
Euronet Services India Private Limited	4/3/2009	ControlCase
Europlanet d.o.o. (Euronet Serbia)	12/31/2009	TrustWave
Evertec Latinoamérica S.A. (ATH Costa Rica)	10/10/2009	Xstrategies
Evertec, Inc.	7/15/2009	Xstrategies
EVO Merchant Services Inc.	10/28/2009	TrustWave
eWAY (Web Active Corporation Pty Ltd)	9/11/2009	Securus Global Consulting

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
E-xact Transactions (Canada)	5/29/2009	TELUS Security Solutions
Excellence in Motivation	11/30/2009	Information Exchange Inc.
Expercash GmbH	4/30/2009	Acertigo AG
Experian Decision Analytics	12/14/2009	TrustWave
Experian Ltd - UK Business Division Management Systems	1/21/2008	TrustWave
Experient, Inc.	5/19/2009	TrustWave
Expert Financial Systems LLC	11/18/2008	Information Exchange Inc.
ExpiTrans, Inc.	6/28/2008	403 Labs, LLC
EZFacility.com, Inc.	8/7/2009	TrustWave
Ezic, Inc.	8/1/2009	Information Exchange Inc.
ezRez Software, Inc.	9/18/2009	Payment Software Company (PSC)
Failsafe Trading Limited (Failsafe Payments)	9/22/2008	VOC-Consultancy BV
Fair Issac Corporation	12/23/2009	TrustWave
Faith Direct	6/23/2009	CrimsonSecurity
Falco Financial Technologies LLC	12/31/2008	Information Exchange Inc.
Farepayment AB	12/30/2009	TrustWave
Fast Transact, Inc.	6/5/2009	ControlCase
Fatfoogoo	12/17/2009	Acertigo AG
FDCS Customer Process of 24/7 Customer Pvt. Ltd.	11/19/2008	ControlCase
Fexco DCC (Dynamic Currency Conversion Limited)	5/14/2009	O-C Group

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Fibernet Corporation	2/25/2009	Fiducian, Inc.
Fidelity Information Services - EZCard Charlotte, NC	3/18/2010	IBM Internet Security Systems (IS
Fidelity Information Services - St. Petersburg Check	2/18/2010	IBM Internet Security Systems (IS
Fidelity Information Services - Web Vault Charlotte, NC Datacenter	1/26/2010	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) - Certegy Card Services, UK	11/15/2008	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) - Certegy Limited UK, Birmingham	9/22/2008	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) - Clear Commerce - New Berlin	6/29/2009	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) - Efund Electronic Payments	9/3/2008	TrustWave
Fidelity Information Services (FIS) - Little Rock Payment Processing & Data Center	5/20/2009	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) - Loyalty Card Processing Little Rock	6/14/2009	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) - Norcross Debit Card Processing	6/12/2009	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) - Slovenia [eFunds International Limited]	3/1/2010	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) Australasia Pty PP Ltd	12/29/2009	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) Authnet Debit Card Processing Chicago, IL	1/7/2010	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) ECPSNS, India	12/21/2008	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) eFunds Prepaid Solutions Sunrise, FL	4/30/2009	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) Electronic Payments New Berlin, WI	10/19/2009	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) Global Business Services India	10/6/2009	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) Plainview, New York Remittance Processing	9/11/2008	IBM Internet Security Systems (IS
Fidelity Information Services (FIS) Remittance Processing, Lisle IL.	1/6/2010	IBM Internet Security Systems (IS

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Fidelity Information Services (FIS) Remittance Processing, St Petersburg, FL.	9/22/2008	IBM Internet Security Systems (IS
Fidelity Information Services, Inc. - Output Solutions San Antonio	1/15/2010	IBM Internet Security Systems (IS
Fidelity Payment Services (New York Merchant Services, Inc.)	12/15/2009	Information Exchange Inc.
Fidelity Processadora e Servicos Ltda	3/17/2009	IBM Internet Security Systems (IS
Fifth Third Bank Processing Solutions - Acquiring Systems	6/11/2009	TrustWave
Fifth Third Bank Processing Solutions - Issuing and Switch	6/12/2009	TrustWave
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.	1/15/2010	TrustWave
FINEXUS International Sdn Bhd	10/17/2009	TrustWave
Fintrax Teoranta	4/28/2009	TrustWave
Firethorn	2/17/2009	Accuvant
First American Payment Systems, LP	5/29/2009	IBM Internet Security Systems (IS
First Atlantic Commerce Ltd.	3/31/2010	Coalfire Systems, Inc.
First Currency Choice	4/29/2009	Vectra Corporation
First Data - Card Services International (CSD)	9/21/2009	TrustWave
First Data - Concord Electronic Financial Systems (CEFS)	9/21/2009	TrustWave
First Data - Concord Financial Technologies (CFT)	9/21/2009	TrustWave
First Data - Concord Payment Services	9/24/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
First Data - EFS Transportation Services	11/17/2009	TrustWave
First Data - Global Gateway (Previously First Data - LinkPoint)	12/21/2009	TrustWave
First Data - Government Solutions (FDGS)	12/21/2009	TrustWave
First Data - Integrated Payment Systems - Denver	1/19/2010	TrustWave
First Data - Korea	11/25/2009	TrustWave
First Data - Money Network	9/21/2009	TrustWave
First Data - Paypoint Electronic Payment Systems	9/21/2009	TrustWave
First Data - RemitCo	9/21/2009	TrustWave
First Data - Retail ATM Services	9/21/2009	TrustWave
First Data - Secure Transport (Previously First Data - Datawire)	12/21/2009	TrustWave
First Data - Slovakia-Romania-Serbia (FD-SRS)	10/20/2009	TrustWave
First Data - STAR	9/18/2009	TrustWave
First Data Encompass	5/31/2006	TrustWave
First Data International - Australia & New Zealand	9/21/2009	TrustWave
First Data International - Austria	2/20/2009	TrustWave
First Data International - China	9/16/2009	TrustWave
First Data International - Cono Sur	3/23/2010	TrustWave
First Data International - Deutschland (Germany)	10/28/2008	TrustWave
First Data International - Hellas (Greece)	11/19/2009	TrustWave
First Data International - Iberica (Spain)	8/21/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
First Data International - Italy	3/3/2010	TrustWave
First Data International - LAC (Latin America & Canada)	11/30/2006	TrustWave
First Data International - Latvia	11/20/2009	TrustWave
First Data International - OmniPay Limited	11/17/2009	TrustWave
First Data International - Polska S.A.	10/20/2009	TrustWave
First Data International - Processing Center, S.A. (PROCESA)	3/23/2010	TrustWave
First Data International - TeleCash (Germany)	9/21/2009	TrustWave
First Data International - UAB First Data Lietuva (Lithuania)	12/15/2009	TrustWave
First Data International - UK (Basildon)	12/16/2009	TrustWave
First Data International (FDI) - European Merchant Services (EMS)	6/3/2009	TrustWave
First Data Merchant Services	12/21/2009	TrustWave
First Data Resources	1/19/2010	TrustWave
First Data Resources - Italia	4/1/2008	TrustWave
First Hawaiian Bank	6/19/2009	TrustWave
First Horizon Merchant Services	3/27/2007	Verizon/Cybertrust
First National Credit Card Center (FNCCC)	12/19/2008	TrustWave
First National of Nebraska, Inc. (FNNI, FNBO, FNMS Inc., SPC Inc.)	1/7/2010	TrustWave
First National Technology Solutions	1/15/2010	TrustWave
First One Now, LLC (Simply Easier Payments)	10/8/2009	TrustWave
FirstSource Advantage LLC	9/18/2009	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
FirstView Financial, LLC.	8/12/2009	TrustWave
Fiserv - ACCEL/Exchange	3/15/2010	Payment Software Company (PSC
Fiserv - Enterprise Technology (FET) Data Center - Irving, TX	11/19/2009	Payment Software Company (PSC
Fiserv Advantage	9/4/2009	Payment Software Company (PSC
Fiserv Cards Services - EFT Solutions	3/15/2010	Payment Software Company (PSC
FISERV CPS Omaha (Formerly CheckFree - Internet Account Management)	12/28/2009	Payment Software Company (PSC
Fiserv Credit Processing Services (CPS)	12/29/2009	Payment Software Company (PSC
Fiserv Electronic Payment Services (Formerly BillMatrix)	3/1/2010	TrustWave
Fiserv Enterprise Technology Data Center - Johns Creek GA	9/4/2009	Payment Software Company (PSC
Fiserv EPSIIA	12/20/2008	Payment Software Company (PSC
Fiserv India Pvt. Ltd.	6/26/2009	ControlCase
Fiserv Xroads	2/23/2010	Payment Software Company (PSC
Florists Transworld Delivery, Inc	4/8/2010	Halock Security Labs
Fort Knox National Company (TruePay 4.0)	8/31/2006	Protiviti
Forward Information Technologies (DataPak)	5/28/2009	TrustWave
ForwardLine Payment Systems, LLC	4/15/2009	TrustWave
Fosdick Fullfillment Corporation	6/15/2009	TrustWave
Four51	3/31/2008	Solutionary, Inc.
FreedomPay	4/1/2009	T3i
FreeWay Aps	10/20/2009	FortConsult ApS

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Frontline Processing	6/29/2009	SecurityMetrics
FrontStream Payments, Inc.	12/28/2009	Information Exchange Inc.
Fry, Inc.	4/29/2009	IBM Internet Security Systems (IS
FSV Payment Systems, Inc.	5/15/2009	K3DES LLC
Fujitsu America (formerly Alliance Data – Information Technology Solutions (ITS))	12/11/2009	Verizon/Cybertrust
Fujitsu Services	12/16/2009	FortConsult ApS
Fulfillment Technologies (Filltek)	11/30/2009	Secure State Consulting
Full Perspective Video Services	12/4/2008	TrustWave
Fusepoint Managed Services, Inc.	11/25/2009	Verizon/Cybertrust
G4Tec/PayChannel Limited	5/30/2008	NCC Group
Galileo International	12/7/2007	TrustWave
Galileo Processing, Inc.	8/9/2009	TrustWave
GBN Bancorp Ltd	1/21/2009	---
GE Money - Retail Consumer Finance	8/7/2009	Symantec
Genesis Financial Solutions, Inc.	2/16/2010	AT&T Consulting Solutions, Inc. (
Genpact Services LLC, India Branch (Consumer Collections - Gurgaon)	12/29/2008	ControlCase
Genserve, Inc.	12/22/2008	Coalfire Systems, Inc.
Germanwings GmbH	2/24/2010	Security Research & Consulting G
GIRO Bankcard cPlc	5/13/2009	TrustWave
Gisland Ltd.	9/30/2009	Security Research & Consulting G

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Global Card Services (now part of Elavon)	5/20/2009	TrustWave
Global Cash Access Incorporated	3/24/2010	TrustWave
Global Collect Services B.V.	7/21/2009	TrustWave
Global Collect Services USA	1/15/2008	----
Global Electronic Technology	1/29/2010	403 Labs, LLC
Global Payments Direct, Inc.	10/30/2009	TrustWave
Global Payments Europe, s.r.o.	10/5/2009	NCC Group
Global Payments Inc. (USA)	6/26/2008	TrustWave
Global Payments Ltd.	5/29/2009	SecurityMetrics
Global Processing Centre	6/15/2009	Information Exchange Inc.
Global Tec Systems GmbH (formerly enterpayment international GmbH)	10/20/2009	Acertigo AG
Global Technologies Partners LLC	5/22/2009	Coalfire Systems, Inc.
GlobalPayNet Holdings Inc.	7/11/2007	SecurityMetrics
GlobeX Data S.A.	5/23/2009	SecurityMetrics
Go Daddy, Inc (SP)	10/16/2009	TrustWave
goEmerchants, LLC	4/17/2009	IBM Internet Security Systems (IS
GolfSwitch, Inc.	2/16/2009	Chief Security Officers, LLC
Google Inc.	12/17/2009	Core Security Technologies
Google Payments Limited (UK)	12/22/2008	----
Govolution, Inc.	4/10/2009	IBM Internet Security Systems (IS

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Granada Services Private Limited	10/16/2008	TrustWave
Gravity Payments	5/1/2009	Information Exchange Inc.
Green Dot Corporation	11/22/2009	403 Labs, LLC
Greensoft Solutions, Inc. (GSD)	4/26/2007	Solutionary, Inc.
Greenwise Bankcard LLC	2/16/2009	Chief Security Officers, LLC
GSI Commerce Solutions, Inc.	10/21/2009	TrustWave
GSI Commerce South, Inc.	11/5/2008	RSM McGladrey, Inc.
GSM Processing, Inc.	7/10/2009	TrustWave
Hamer Enterprises	1/26/2010	SecurityMetrics
HandySolutions (HandyBank)	3/19/2010	Security Research & Consulting G
Hanover Direct Inc.	9/30/2008	Fortrex
Harbor Payments	7/2/2009	Verizon/Cybertrust
Harris Connect - Online Community Services	4/21/2009	TrustWave
Harris Connect LLC – Internet Services Division	12/14/2009	TrustWave
Harte Hanks, Inc.	6/29/2009	CyberEnsure, LLC
HBNet (Hypercom Corporation)	7/13/2009	igxglobal, Inc.
Heartland Payment Systems, Inc.	4/24/2009	AT&T Consulting Solutions, Inc. (
Helcim Inc.	5/19/2009	SPIGuard Security Solutions, Inc.
Hewlett Packard (Canada) Co. - Hosting Environment for TD Bank ABM and POS systems	6/12/2009	Deloitte & Touche, LLP
Hexaware Technologies Ltd.	4/22/2009	ControlCase

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Hinda, Inc (Hinda Incentives)	1/25/2010	Tech Lock Inc.
Hitrust Incorporated	10/30/2009	Verizon/Cybertrust
Hollywood Video Development Facility, Birlasoft Limited	11/26/2007	ControlCase
HostedPCI	3/16/2010	Net Cyclops Inc.
HP - Consumer Card	1/26/2010	TrustWave
HP - Consumer Direct (Formerly EDS)	8/13/2009	TrustWave
HP - Deposit Systems	1/26/2010	TrustWave
HP - Guidance Authorization	1/26/2010	TrustWave
HP - Hewlett Packard (HK) Ltd. (Formerly EDS)	12/17/2009	Evolution LTD
HP - Merchant Acquirer	1/26/2010	TrustWave
HP Commercial Card Processing (Formerly EDS)	5/8/2009	TrustWave
HP Consumer Card Services (Formerly EDS)	10/23/2008	TrustWave
HP CRM/UI Midrange Banking Application (Formerly EDS)	9/1/2006	TrustWave
HP Deposit Systems (Formerly EDS)	10/21/2008	TrustWave
HP DRMP (Formerly EDS)	6/3/2008	TrustWave
HP GM Card - Vehicle Rewards Program (Formerly EDS)	2/14/2007	TrustWave
HP Guidance Authorization (Formerly EDS)	11/3/2008	TrustWave
HP Merchant Acquirer Services (Formerly EDS)	10/29/2008	TrustWave
HP Oregon eGovernment (Formerly EDS)	4/10/2009	TrustWave
HP Pay for Convenience (Formerly EDS)	5/8/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
HP Payment Services (Regional Cards Utility) (Formerly EDS)	6/18/2009	TrustWave
HP PeopleSoft CRM Application (Formerly EDS)	9/1/2006	TrustWave
HP Surveyor Application Processing (Formerly EDS)	3/4/2009	TrustWave
HP Taiwan Corporation (Formerly EDS)	10/13/2008	Hill & Associates
Hughes Network Systems	12/3/2009	IBM Internet Security Systems (IS
Humboldt Merchant Services (HMS)	12/30/2008	SecurityMetrics
HyperQuality Inc. (Except HyperView 1.x)	8/26/2008	ControlCase
HyperQuality India Pvt. Ltd. (Except HyperView 1.x)	8/26/2008	ControlCase
i_Tech Corporation	6/20/2008	Crowe Horwath LLP
i2c, Inc.	12/21/2009	TrustWave
IBM China/Hong Kong Limited	3/5/2009	Hill & Associates
IBM Daksh Business Process Services Pvt. Ltd.	4/29/2008	SISA Information Security Pvt. Ltd
IBM Payment Systems	6/4/2009	TrustWave
iCongo, Inc.	1/12/2010	Network Security Professionals (
ICS Access	3/29/2007	SecurityMetrics
ICT Group	9/14/2009	TruArx
ID Analytics, Inc.	6/12/2008	Computer Task Group, Inc.
IDM Services	5/26/2006	TrustWave
IKANO Communications	3/14/2008	SecurityMetrics
Image Remit	3/19/2009	igxglobal, Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
IMAX Bancard Network, LLC	11/24/2009	SecurityMetrics
Inatec Payment AG	11/17/2009	Security Research & Consulting G
Inatec Solutions GmbH	8/27/2009	USD.de AG
India Transact Services Private Limited	11/27/2007	ControlCase
IndiaIdeas.com Limited	3/31/2009	ControlCase
Industry Retail Group, Inc.	11/17/2009	TrustWave
Inet-Cash GmbH	3/12/2010	USD.de AG
INetU, Inc.	2/1/2010	TrustWave
infiNET Integrated Solutions	3/6/2007	TrustWave
Infinite Data Technology SA (IDT)	12/23/2008	Encode SA
Infinity Data Corporation	10/15/2009	Information Exchange Inc.
Info24 AB	8/17/2006	One-Sec Ltd.
Info-Connect A/S	5/8/2008	FortConsult ApS
InfoGroup	11/30/2009	Solutionary, Inc.
Infonox	10/10/2007	Digital Resources Group (DRG)
Infosys BPO Limited	8/27/2008	SISA Information Security Pvt. Ltd
InfusionSoft	6/11/2009	SecurityMetrics
Ingenico (Axis V4 Platform Only)	9/2/2009	Verizon/Cybertrust
Insight Card Services	6/1/2009	Information Exchange Inc.
Insight Networking - Management Services	12/29/2009	TruArx

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
In-Solutions Global Pvt Ltd (ISG)	7/6/2009	SISA Information Security Pvt. Ltd
InstaMed Communications	2/23/2010	TrustWave
Instant Systems Sweden AB	9/30/2009	TrustWave
Integrated Payment Systems (IPS) Denver, a First Data Company	3/5/2007	TrustWave
Integrity Financial Partners	1/9/2009	FishNet Security
Intellipay, Inc.	3/11/2010	TrustWave
Interactive Transaction Solutions France	11/7/2007	Verizon/Cybertrust
Interactive Transaction Solutions Limited	10/28/2009	BT Global Services
InterCard AG	12/23/2009	Acertigo AG
INTERCEPT EFT	9/25/2009	Coalfire Systems, Inc.
Interconsult International Ltd.	11/30/2009	---
InterContinental Hotels Group - Alpharetta Data Center	2/10/2010	TrustWave
Interface Security Systems (Yum Merchants)	6/10/2009	SecurityMetrics
International Automated Transaction Services (IATS) - A Division of Ticketmaster Canada Ltd.	12/15/2009	TrustWave
International Commerce Solutions, Inc.	8/18/2009	SecurityMetrics
International Currency Exchange Plc.	10/1/2008	Sysnet Ltd.
International Merchant Services, Inc.	3/20/2009	TrustWave
International Network Management ApS	7/17/2009	FortConsult ApS
International Payment Solutions (Shanghai) LTD.	10/1/2008	TrustWave
International Processing & Fulfillment, Inc. (IPF)	4/13/2008	ControlCase

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Internet Payment Exchange, Inc. (IpayX)	9/14/2009	TruArx
Internet Ticketing Systems, Inc. (PrintTixUSA / Diamond Payment Systems)	9/25/2009	SecurityMetrics
Internet Transaction Solutions (ITS), Inc.	6/7/2007	TrustWave
Interoute Communications Ltd	3/9/2010	QCC Information Security Ltd.
Interpro-Group, Inc.	10/25/2009	K3DES LLC
Intersections Inc.	10/20/2009	ControlCase
Interspace Ltd. (Tranzila)	2/10/2010	Comsec Consulting, Ltd.
IntraISP Software Solutions, LLC	10/27/2009	TrustWave
Intrix Technology Inc.	2/26/2010	TrustWave
Intuit Electronic Clearing House (ECHO, Inc.)	9/30/2009	TrustWave
Intuit Homestead	3/1/2010	TrustWave
Intuit, IGS (Innovative Gateway Solutions)	10/30/2009	TrustWave
Intuit, IMS (Innovative Merchant Services)	10/30/2009	TrustWave
Intuit, QBMAS (Quickbooks Merchant Account Services)	10/30/2009	TrustWave
Intuition Systems, Inc.	11/11/2009	SecurityMetrics
Invoyz ApS	11/27/2009	FortConsult ApS
IP Applications, Inc.	11/30/2009	Verizon/Cybertrust
IP Commerce, Inc.	8/31/2009	Coalfire Systems, Inc.
IP Limited	5/22/2009	VOC-Consultancy BV
IP Merchant Solutions	12/21/2007	IBM Internet Security Systems (IS

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
iPass, Inc.	6/13/2007	Digital Resources Group (DRG)
iPayment Technologies, Inc.	9/2/2009	TrustWave
IPG Holdings Ltd.	11/30/2009	403 Labs, LLC
IPS Group Inc.	10/5/2009	Tevora Business Solutions
iQor, Inc.	7/10/2009	CrimsonSecurity
IRN Payment Systems	12/8/2009	Information Exchange Inc.
Iron Mountain Inc.	3/30/2008	Verizon/Cybertrust
iServices India Private Limited	11/11/2008	TrustWave
ITA Software	7/14/2006	TrustWave
IT-Austria	12/5/2008	IBM Internet Security Systems (IS
ITransact, Inc.	4/30/2008	TrustWave
ITS System Integrators Co. Inc.	3/1/2009	Xstrategies
Iveri Payment Technology (Pty) Ltd	4/6/2010	TrustWave
Iverify, Inc.	5/27/2009	igxglobal, Inc.
J.J. Mackay Canada Limited / Mackay Meters, Inc.	11/17/2009	TrustWave
Jack Henry and Associates, Inc.	1/15/2010	TrustWave
James Tower Hosting	2/16/2009	RSM McGladrey, Inc.
Jelecos	11/13/2009	TruArx
JetPay	3/12/2008	TrustWave
Jettis Technologies, LLC	9/29/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Joint Electronic Teller Services Limited (JETCO)	11/20/2007	Verizon/Cybertrust
Joint Stock Company "UkrCARD"	6/19/2008	TrustWave
JPMorgan Order-to-Pay	12/31/2009	TrustWave
JPMorgan Xing	7/21/2008	TrustWave
JSA Technologies, Inc.	10/6/2009	TrustWave
JSC Ukrainian Financial Network (UFN)	7/7/2009	Security Innovation, Inc.
JumpTV USA HoldCo	2/25/2010	TrustWave
Kable News Company	3/23/2009	TrustWave
Kale Consultants – CC Billing & NFP Process	4/15/2008	ControlCase
Key Client Cards & Solutions S.p.A.	3/31/2010	Verizon/Cybertrust
Klik Technologies Corporation	12/31/2008	Information Exchange Inc.
Kony Solutions, Inc.	8/27/2009	403 Labs, LLC
Korta Payments (Kortathjonustan hf)	2/3/2009	FortConsult ApS
Kount, Inc. (Keynetics)	3/29/2010	TrustWave
Krueger Associates, Inc. (National Fulfillment Services)	10/1/2008	SecurityMetrics
Kubra Data Transfer Limited	10/7/2009	TrustWave
Kudzu Interactive	8/25/2009	ControlCase
Lateral Payment Solutions Ltd	10/30/2009	TrustWave
Lethoff, Inc.	12/23/2009	TrustWave
LetsGet.Net	1/27/2010	Coalfire Systems, Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Life of the South (LotS Solutions)	6/25/2009	TrustWave
Link to Business & Mercadotecnia Ideas y Tecnologia	10/31/2008	Xstrategies
Link2Gov, Inc. (Fidelity Information Services (FIS) PayDirect Solutions - Government)	3/8/2010	TrustWave
Listen Up Espanol	9/18/2009	
Litle & Company, LLC	1/5/2009	Payment Software Company (PSC)
LiveOps Inc.	9/4/2009	TrustWave
LNH Inc (HostMySite.com)	4/30/2009	TrustWave
Local Billing Solutions Limited	1/7/2010	Internet Security Auditors, S.L.
Logica Procard	6/5/2008	TrustWave
Logitek Technology, Ltd.	8/24/2007	TrustWave
Loyalty Lab	3/7/2007	TrustWave
Lufthansa Revenue Services GmbH (LRS)	12/18/2009	Security Research & Consulting G
Lufthansa Systems Infratec GmbH	12/31/2008	Security Research & Consulting G
Lundquist Consulting (LCD)	12/8/2009	TrustWave
Lyra Network	5/8/2009	Security Research & Consulting G
M&Y China South Ltd	8/5/2009	TrustWave
M2 Financial - (formerly FirstPay Ltd.)	12/3/2009	Information Exchange Inc.
Maas Global Solutions Corporation	10/26/2009	Digital Resources Group (DRG)
Magensa, LLC	8/26/2009	403 Labs, LLC
Magic Wrighter, Inc.	7/30/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Maintech	11/11/2009	IBM Internet Security Systems (IS
Major Financial Services, Inc.	10/12/2009	TrustWave
Manison Maksujärjestelmät Oy	2/11/2009	Sysnet Ltd.
Maritz Loyalty Marketing	11/5/2007	IBM Internet Security Systems (IS
MarketLive, Inc.	10/7/2009	AT&T Consulting Solutions, Inc. (
Marketworks, Inc.	3/10/2008	TrustWave
Maverick Network Solutions	3/8/2010	Pointe Solutions, Inc.
MBS Textbook Exchange, Inc. - inSite -	8/31/2009	TrustWave
MBU d.o.o.	7/31/2009	TrustWave
mChek India Payment Systems Private Limited	8/2/2008	SISA Information Security Pvt. Ltd
McKesson Patient Compass	4/1/2009	TrustWave
Median - rafræn midlun hf.	3/31/2009	TrustWave
Mediterranean Smart Cards Company	12/21/2009	TrustWave
Medoc Computers Ltd	12/21/2007	Sysnet Ltd.
MegaPath Networks	1/30/2010	TrustWave
Mellon Technologies S.A.	11/5/2008	Cybercom Group
Mellon Transaction Solutions	8/4/2009	TrustWave
Member Solutions, Inc.	9/11/2009	TrustWave
Memberclicks	10/27/2009	NDB Advisory LLC
Mercadotecnia, Ideas y Tecnologia S.A. de C.V.	10/15/2009	Xstrategies

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Merchant e-Solutions, Inc. (MeS)	4/2/2009	Digital Resources Group (DRG)
Merchant Link, LLC	2/1/2010	TrustWave
Merchant One Inc.	2/1/2010	Information Exchange Inc.
Merchant Partners (Innuity, Inc.)	9/1/2009	Information Exchange Inc.
Merchant Service Center (Advanced Financial Services of Ohio, Inc.)	12/27/2009	Information Exchange Inc.
Merchant Services Mexico - Punto Clave	9/8/2009	TrustWave
Merchant Services Processing at Bank of America, NA	3/30/2010	TrustWave
Merchant Warehouse	2/4/2010	TrustWave
MerchantPlus LLC	1/20/2010	TrustWave
Merchants Billing Services, Inc.	9/20/2009	Information Exchange Inc.
Merchants Choice Payment Solutions (MCPS)	9/30/2008	K3DES LLC
Mercury Payment Systems, Inc. (MPS)	11/13/2009	Coalfire Systems, Inc.
Meritus Payment Solutions	7/23/2009	403 Labs, LLC
Merkle Response Group	11/6/2009	Verizon/Cybertrust
MetaBank Meta Payment Systems	4/2/2009	TrustWave
Metacharge Ltd	1/24/2008	O-C Group
Metavante Biller Solution Product (BSP)	9/9/2009	TrustWave
Metavante Corporation Acquiring Solutions, ATM Driving & Gateway Services	4/9/2009	TrustWave
Metavante Corporation Issuing Solutions, Debit Account, Healthcare Payment Card, and Prepaid Card So	4/9/2009	TrustWave
Metavante Corporation Merchant Acquiring and Credit Card Account Processing Services	4/9/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Metavante Healthcare Payment Solutions Group, BPS	12/10/2008	TrustWave
Metavante Technologies Limited	1/18/2010	TrustWave
Micros Systems, Inc.	3/16/2009	TrustWave
Micros-Fidelio GmbH	11/17/2009	TrustWave
Microsoft – Office Live Store Manager	7/3/2008	TrustWave
Microsoft Dynamics Online	5/15/2009	TrustWave
Mindbody Inc.	9/22/2009	Payment Software Company (PSC)
Mint Capital Corp.	2/21/2008	Deloitte & Touche, LLP
Mi-Pay Limited	4/7/2010	TrustWave
MMS-Trine	9/30/2008	K3DES LLC
Mobile Bytes, LLC	2/16/2010	Chief Security Officers, LLC
Mondial Assistance USA	12/14/2009	SecureWorks
Moneris Solutions, Corp. (Moneris Canada)	6/18/2009	Cautela Technology Inc. o/a Acer
Moneris Solutions, Inc. (Moneris US)	6/18/2009	Cautela Technology Inc. o/a Acer
Monex Financial Services Ltd.	2/10/2010	TrustWave
Monex Group (Hong Kong) Ltd.	1/9/2006	BSI Management Systems Japan
Monext SAS (Previously Experian - France)	7/2/2008	Verizon/Cybertrust
MoneyGram Payment Systems, Inc. (MoneyGram International)	3/24/2010	Verizon/Cybertrust
Moneytree ATM LLC (Digital Network Solutions)	3/25/2009	Information Exchange Inc.
Monilink Ltd.	10/16/2009	Verizon/Cybertrust

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Monitise Americas	9/1/2009	TrustWave
Montrada GmbH	8/28/2009	Security Research & Consulting G
Motionsoft	12/2/2009	TrustWave
Motivational Fulfillment & Logistics Services	2/5/2010	Tevora Business Solutions
Mountain Media (New Earth Technologies)	4/3/2008	Fortrex
MovieTickets.com	1/26/2010	TrustWave
mPay Gateway	10/7/2009	SecurityMetrics
mPAY24 GmbH	12/14/2009	Security Research & Consulting G
MPOWER Labs (Mango Financial, Inc.)	11/19/2009	403 Labs, LLC
MPPS Solutions Ltd.	10/31/2006	One-Sec Ltd.
MSI Merchant Services, Inc.	12/15/2008	Information Exchange Inc.
Mtrex / CartManager / Vision Bankcard, Inc.	3/8/2010	TrustWave
MTXEPS, Inc.	10/20/2009	TrustWave
MultiCards B.V.	2/16/2009	TrustWave
Multipay BV	10/28/2008	VOC-Consultancy BV
MultiService Corporation	7/29/2009	TrustWave
Multi-Systems, Inc.	2/2/2010	igxglobal, Inc.
Munitrax	11/28/2008	Information Exchange Inc.
MWEB Connect (Pty) Ltd	2/1/2010	TrustWave
My Payment Network	10/17/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
MySchoolBucks, LLC	7/9/2009	Tevora Business Solutions
Mystique Enterprises Ltd.	10/2/2007	TrustWave
National Asset Recovery Services, Inc.	3/27/2009	FishNet Security
National Bankcard Services, Inc.	9/7/2007	RSM McGladrey, Inc.
National Card Services	5/16/2009	K3DES LLC
National Credit Cards (CJSC)	12/5/2009	NvisionGroup
National Information Solutions Cooperative (NISC)	5/8/2009	TrustWave
National Processing Company	9/4/2009	TrustWave
National Records Management (Lint Van Lines)	10/20/2009	403 Labs, LLC
National Systems Corporation (QuikOrder, Inc.)	7/29/2009	TrustWave
Nationwide Payment Solutions, LLC	10/30/2009	Information Exchange Inc.
Navitaire Inc.	3/25/2009	TrustWave
NBS Payment Solutions (Division of NBS Technologies, Inc.)	2/6/2009	Control Gap Inc.
NCMIC Finance Corporation (NFC)	10/7/2009	SecurityMetrics
NCO Financial Services Group, Inc.	12/3/2009	Verizon/Cybertrust
NCR Canada Ltd.	9/22/2008	Verizon/Cybertrust
Nebraska Electronic Transfer System, Inc.	11/25/2009	TrustWave
Nelnet Business Solutions (QuikPay)	4/24/2009	TrustWave
NeoSpire, Inc.	12/21/2009	TrustWave
Nera Telecommunications Ltd	4/30/2007	Vectra Corporation

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Netbanx Ltd.	8/12/2009	TrustWave
NETbilling	12/31/2009	SecurityMetrics
Netgiro Systems AB	6/25/2009	Network Security Professionals (
NetManagement FZE	11/6/2008	TrustWave
NetPay International	6/9/2009	Comsec Consulting, Ltd.
Netrada Payment GmbH	2/3/2010	Acertigo AG
Nets, Inc.	11/17/2008	TrustWave
NetSpend Corporation	11/2/2009	AT&T Consulting Solutions, Inc. (
NetSuite Inc.	1/26/2010	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 Merchants, Inc. (NMI Gateway Services)	3/31/2010	TrustWave
Network Solutions	10/8/2007	Payment Software Company (PSC
New Edge Networks, Inc.	6/16/2009	TrustWave
New Vision Baltija UAB	5/7/2009	FortConsult ApS
Newegg, Inc.	9/2/2009	TrustWave
Newtek Business Solutions	10/7/2009	SecurityMetrics
Newtek Merchant Solutions (Universal Processing Services of Wisconsin)	10/7/2009	SecurityMetrics
Next Jump, Inc.	10/16/2009	AT&T Consulting Solutions, Inc. (
Nimble Group Inc.	12/31/2006	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
North American Bancard, Inc.	10/15/2009	Information Exchange Inc.
Novopayment, Inc.	7/1/2009	Xstrategies
NTT Europe Online Ltd	1/27/2010	Information Risk Management Plc
Nuance Communications, Inc.	6/7/2009	TrustWave
Nurbank	12/15/2009	IBM Internet Security Systems (IS
NWP Services	1/13/2010	TrustWave
NYCE Payments Network LLC	3/26/2009	TrustWave
Oak Leaf Systems, Inc. dba Data Hosting Solutions	8/14/2009	Raveneye
Obopay	6/9/2009	IBM Internet Security Systems (IS
Obopay Mobile Technology India Pvt. Ltd.	2/11/2009	ControlCase
Official Payments Corporation	11/10/2009	TrustWave
Ogone	2/15/2010	VOC-Consultancy BV
OMS Online, LLC	5/28/2008	SecurityMetrics
On-Line Strategies Inc.	3/4/2010	Information Exchange Inc.
Open Solutions Inc. - TotalPlus (formerly BISYS)	3/28/2009	K3DES LLC
Operadora de Tarjetas de Credito Nexus S.A.	1/15/2009	403 Labs, LLC
OpSource	2/11/2008	TrustWave
OpSource	6/9/2009	TrustWave
Opticard Payment Services Inc.	3/1/2010	Information Exchange Inc.
Optimal Payments Inc.	6/19/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Optimal Payments Ltd.	6/27/2008	---
Oracle EasyPay	7/13/2009	Coalfire Systems, Inc.
Oracle On Demand Services	7/13/2009	Coalfire Systems, Inc.
ORCC - eCommerce Division - Columbus	3/17/2010	TrustWave
ORCC - eCommerce Division - Parsippany	10/28/2009	TrustWave
ORCC - eCommerce division - Princeton	6/10/2009	TrustWave
ORCS Web Inc.	2/4/2010	igxglobal, Inc.
OrderMotion Inc.	6/18/2009	TrustWave
OrderTalk, Inc.	12/10/2009	TrustWave
Overdrive, Inc.	12/21/2009	NetWorks Group, Inc.
P E Systems, Inc.	4/14/2009	TrustWave
Pacific Pay Systems, Ltd	4/11/2009	Chief Security Officers, LLC
Pacific Transact, Ltd.	5/10/2009	Chief Security Officers, LLC
Paciolan Inc.	10/30/2009	TrustWave
Pago eTransaction Services GmbH	3/17/2009	---
PAMS Lunchroom LLC	9/2/2009	TrustWave
Pankade Kaardikeskuse AS	12/1/2009	O-C Group
Paradata Systems, Inc.	9/1/2005	TrustWave
Parkeon Europe	5/13/2009	TrustWave
Parkeon Inc	5/14/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Parkmobile US	11/12/2009	Coalfire Systems, Inc.
Passkey, Inc.	10/6/2009	IBM Internet Security Systems (IS
Passport Health Communications, Inc.	2/2/2010	TrustWave
Pay.gov (United States Treasury)	12/4/2009	Secure State Consulting
PAY.ON AG	7/16/2009	Acertigo AG
Paybox	4/21/2009	Verizon/Cybertrust
Paycom Billing Services (dba Epoch) Internet Payment Processing	10/28/2009	Protiviti
PayConnexion - JPMorgan Chase	4/1/2009	Jefferson Wells
Paycorp Holdings Pty Ltd.	7/1/2009	Vectra Corporation
Paycunia Transaction Services SL	7/17/2008	Acertigo AG
Payease (Beijing) Technology LTD.	10/1/2008	TrustWave
Payer AB	5/28/2009	Cybercom Group
PayEx Solutions AS (Payex IPSP)	6/20/2009	VOC-Consultancy BV
Paygate Inc.	11/26/2008	ControlCase
Paygea Israel Ltd.	6/27/2008	---
PayJunction (Messiahic, Inc.)	4/10/2009	Payment Software Company (PSC
PayLeap LLC (Affinity Payments)	11/15/2009	Information Exchange Inc.
PayM8	1/19/2010	TrustWave
PayMate India Private Limited	12/1/2008	ControlCase
Payment Data Systems Inc.	6/20/2009	Information Exchange Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Payment Gateway of ELCA Informatique SA	3/30/2009	Acertigo AG
Payment Logistics Limited	4/5/2007	K3DES LLC
Payment Processing, Inc. (PPI)	3/30/2009	TrustWave
Payment Service Network	1/18/2010	Digital Resources Group (DRG)
Payment Services Interactive Gateway (PSIGate)	6/17/2009	TrustWave
PaymentClearing	4/30/2008	SecurityMetrics
Paymentsolutions Beratungs und Informations GmbH (QENTA)	2/12/2010	Security Research & Consulting G
PaymentTrust	1/6/2008	TrustWave
Paymentus Corporation	10/6/2008	SPIGuard Security Solutions, Inc.
Paymetric, Inc.	8/12/2009	TrustWave
Paynet AS	5/6/2007	One-Sec Ltd.
Paynova AB	6/22/2009	VOC-Consultancy BV
Payoffshore Ltd	6/6/2008	Ambersail
Payone GmbH & Co. KG	2/22/2010	Acertigo AG
Payoneer Inc.	6/11/2009	Comsec Consulting, Ltd.
PayOnline System LLC	6/5/2009	Digital Security
PayPal, Inc.	11/17/2009	IBM Internet Security Systems (IS
PaySentinel, LLC	11/5/2009	TrustWave
PaySimple	8/31/2009	Coalfire Systems, Inc.
Paythru Ltd.	8/24/2009	O-C Group

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
PayTrace LLC	9/15/2009	Information Exchange Inc.
PayTrack, Inc. (Keynetics)	3/3/2008	TrustWave
Payvision B.V.	9/1/2009	BT Global Services
PayWay Direct	9/21/2005	TrustWave
Payzone Nordic AB	7/17/2009	Cybercom Group
PayZone Online Services - PayZone Limited (Previously Alphyra)	5/18/2009	O-C Group
PBD Worldwide Fulfillment Services	8/19/2009	TrustWave
PBN - PayByNet, Ltd.	3/1/2008	Comsec Consulting, Ltd.
PBS A/S	3/22/2010	TrustWave
PCI Zone, InterGlobe Technologies Pvt. Ltd.	12/9/2008	ControlCase
Pearson VUE	12/31/2009	TrustWave
PEMCO Technology Services, Inc.	6/5/2009	Coalfire Systems, Inc.
Penn Security Bank and Trust Company	9/27/2006	Fortrex
Pensio A/S	8/5/2009	FortConsult ApS
PeopleSupport GCA (Global Cash Access Environment)	8/29/2007	AT&T Consulting Solutions, Inc. (
PeopleSupport, Inc. (Costa Rica Environment)	12/5/2007	AT&T Consulting Solutions, Inc. (
Peppercoin, Inc.	3/24/2006	TrustWave
Phoenix Merchant Processing	4/15/2009	Information Exchange Inc.
Phoenix Nap LLC	11/20/2009	Coalfire Systems, Inc.
Pil.dk/Quickpay.dk	9/17/2009	FortConsult ApS

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Pipeline Data	11/25/2009	TrustWave
Pitney Bowes	2/24/2010	IBM Internet Security Systems (IS
Pivotal Payments	10/7/2009	SecurityMetrics
Planet eShop	11/24/2008	Information Exchange Inc.
Planet Payment Bermuda Ltd.	6/19/2009	TrustWave
Planet Payment, Inc. (Planet Group, Inc.)	6/19/2009	TrustWave
Plug & Pay Technologies, LLC	6/25/2009	SecurityMetrics
Pluscard GmbH	5/20/2009	USD.de AG
Point Transaction Services AB (formerly PoinSys AB)	7/21/2009	Acertigo AG
Point Transaction Systems AB	7/17/2009	Acertigo AG
PolCard S.A.	5/1/2007	One-Sec Ltd.
Portmone.com	11/25/2009	Security Research & Consulting G
POS Portal	8/28/2009	Coalfire Systems, Inc.
Posatel Inc.	10/2/2008	SPIGuard Security Solutions, Inc.
POSnet, Inc.	4/22/2009	403 Labs, LLC
POST Integrations, Inc.	4/27/2009	Verizon/Cybertrust
Power2Process	11/28/2007	TrustWave
PowerPay, LLC	10/30/2009	Payment Software Company (PSC
preCharge Risk Management Solutions	1/10/2006	TrustWave
Preferred Health Technology	8/12/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Primoris Services, LLC	7/24/2009	SecurityMetrics
Priority Fulfillment Services, Inc. (PFSWeb, Inc.)	3/16/2010	TrustWave
Priority Payment Systems	3/3/2008	SecurityMetrics
ProCare Software (Blum Investment Group)	12/10/2009	Coalfire Systems, Inc.
Procecard, S.A	3/28/2010	IBM Internet Security Systems (IS
Process America	8/15/2009	Information Exchange Inc.
ProfitStars Jack Henry & Associates Inc.	3/30/2007	TrustWave
Programmers Investment Corp	9/22/2008	Payment Software Company (PSC
Promocion y Operacion S.A de C.V. (Prosa)	4/1/2009	Xtrategies
ProPay USA, Inc	9/21/2009	SecurityMetrics
Property Solutions International, Inc.	6/9/2008	SecurityMetrics
PropertyBridge, LLC	3/27/2009	SecurityMetrics
Protected Draft Credit	9/18/2009	Information Exchange Inc.
Protocol Marketing	6/9/2009	TrustWave
Protx	6/30/2008	TrustWave
Provus Bilisim Hizmetleri A.S.	11/25/2009	Biznet Information Systems
PSCU Financial Services, Inc.	3/9/2010	Verizon/Cybertrust
PT. Bahana Sysfo Utama (Beps), Indonesia	8/27/2009	ControlCase
PT. Indopay Merchant Services	8/17/2008	ControlCase
Pulse EFT Association Lp	7/23/2009	K3DES LLC

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Qgiv, Inc.	4/30/2008	SecurityMetrics
QS/1 Data Systems	6/30/2009	TrustWave
QuanComm	3/9/2009	TrustWave
Quantum Services LLC (Quantum Gateway)	6/5/2009	Raveneye
Quipu GmbH	6/19/2009	Acertigo AG
Qwest Hosting / Qwest Communications	5/7/2009	TrustWave
Rackspace	6/25/2009	TrustWave
Radiant Systems - Aloha Takeout	12/18/2009	Coalfire Systems, Inc.
Radiant Systems - CP Gateway	12/18/2009	Coalfire Systems, Inc.
Radiant Systems - Data Center	12/18/2009	Coalfire Systems, Inc.
Radiant Systems Retail, Inc.	12/3/2008	TrustWave
Rahaxi Processing Oy	8/25/2009	Sysnet Ltd.
Rainbow Rewards	12/18/2009	Coalfire Systems, Inc.
RBA International	5/24/2006	AT&T Consulting Solutions, Inc. (
RBS WorldPay (US)	5/8/2009	Verizon/Cybertrust
Ready Financial	8/11/2009	TrustWave
Realex Payments (Pay and Shop Ltd)	11/20/2009	QCC Information Security Ltd.
RealPage	7/15/2009	TrustWave
Rearden Commerce	3/10/2009	IBM Internet Security Systems (IS
Receivable Management Services (RMS)	11/22/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Receivable Management Services India Pvt. Ltd.	4/22/2009	TrustWave
Redbanc S.A.	5/25/2009	Xstrategies
Regional Card Processing Centre s.r.o.	12/17/2009	NCC Group
RegOnline (Effective Information Technologies, Inc.)	4/30/2009	Coalfire Systems, Inc.
Reserve America ON, Inc.	5/5/2009	TrustWave
Resolve Corporation (Davis + Henderson, Limited Partnership)	10/9/2009	Deloitte & Touche, LLP
Resource Ventures, Ltd.	1/29/2010	Coalfire Systems, Inc.
Results Direct Marketing	3/29/2010	TrustWave
Results Technologies, Inc.	8/27/2009	SecureWorks
Resurgent Capital Services, L.P.	8/31/2009	Protiviti
Retail Business Systems AB	9/6/2007	TrustWave
Retail Decisions Europe Ltd (ReD)	6/30/2006	One-Sec Ltd.
Retail Decisions, Inc.	1/8/2009	TrustWave
Retiarius, GMBH	10/1/2008	Comsec Consulting, Ltd.
Revelex Corporation	9/30/2009	TrustWave
RevTrak, Inc.	3/27/2008	SecurityMetrics
Rewards Network, Inc.	6/29/2009	Sunera
RewardsNOW! Inc.	2/15/2010	AT&T Consulting Solutions, Inc. (
RightNow Technologies, Inc. - PS Pod	11/30/2009	FishNet Security
Roam Data Inc. (formerly Kincaid Technologies, Inc.)	12/15/2008	Information Exchange Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
RocketGate, LLC	10/20/2009	403 Labs, LLC
Romcard S.A.	1/30/2008	TrustWave
Royal Bank of Canada (Moneris Infrastructure)	6/18/2009	Cautela Technology Inc. o/a Acer
RR Donnelley's Logan UT processing center	4/9/2008	igxglobal, Inc.
RR Donnelley's Thurmont MD processing center	3/13/2008	igxglobal, Inc.
RSA Europe	7/24/2009	GRSee Consulting
RSI International, Inc.	12/30/2009	Coalfire Systems, Inc.
RSM2000 Ltd	5/1/2009	TrustWave
RT Lawrence	5/4/2009	TrustWave
Rucard Ltd.	3/7/2008	TrustWave
RuffaloCODY	4/2/2009	TrustWave
Run.It Systems, Inc. (Run.It)	12/30/2009	403 Labs, LLC
Ryan Inc.	3/11/2008	Sunera
S1 Corporation	12/23/2009	TrustWave
Sabre Holding Corporation	3/5/2008	Jefferson Wells
SafeCharge International Ltd.	10/19/2009	Security Research & Consulting G
Sage Pay	6/24/2009	TrustWave
Sage Payment Solutions	8/3/2009	Verizon/Cybertrust
Sallie Mae Corporation	3/4/2008	FishNet Security
Samport Payment Services AB	10/3/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Sanderson RBS LTD.	9/17/2008	Evolution LTD
Satyam Computer Services (Banking PCI Zone - hosted in Londrina Brazil)	12/21/2007	ControlCase
Satyam Computer Services (Banking PCI Zone - Hyderabad)	10/22/2008	ControlCase
Savvis	8/7/2006	TrustWave
SBW.com, LLC	6/24/2008	Neohapsis
Scannet A/S	11/19/2008	FortConsult ApS
School-Link Technologies, Inc.	4/30/2009	Coalfire Systems, Inc.
Secure Electronic Transmissions, LLC	6/21/2007	Solutionary, Inc.
Secure Hosting	7/16/2007	One-Sec Ltd.
Secure Payment Processor Ltd.	10/15/2007	Sysnet Ltd.
SecureNet (Securenet Payment Systems)	7/20/2009	Arsenal Security Group, Inc.
SecurePay Pty Ltd	12/15/2008	Vectra Corporation
SecureTrading Ltd.	6/9/2008	TrustWave
Semtek Innovative Solutions	4/30/2008	SecurityMetrics
Sentry Payment Service, Ltd.	11/3/2008	SecurityMetrics
Servebase Computers Ltd.	12/17/2009	Foregenix Limited
ServiceU Corporation	8/31/2006	K3DES LLC
Servicios Electronicos Globales, S.A. de C.V.(eGlobal)	11/1/2008	Xtrategies
Servicios Para Medios de Pago (Sermepa)	3/16/2009	S21sec Gestion, S.A.
Servodata GmbH	4/29/2009	USD.de AG

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Shanghai Card Data Processing Center	12/21/2006	Verizon/Cybertrust
Shazam Inc. (ITS Inc.)	3/20/2009	TrustWave
SHC Direct, LLC	5/6/2009	TrustWave
Shift4 Corporation	5/12/2009	TrustWave
Si Call S.p.A. (SiCall)	1/20/2010	Verizon/Cybertrust
Si Servizi S.p.A.	3/12/2010	Verizon/Cybertrust
SIA Transact Pro	11/2/2009	FortConsult ApS
SIA-SSB (formerly SOCIETA PER I SERVIZI BANCARI SSB SPA)	5/20/2009	Verizon/Cybertrust
Signature Card Services	3/9/2010	SecurityMetrics
Silverlake Infrastructure & Logistics Sdn. Bhd.	12/28/2009	Vectra Corporation
Simmons First National Bank	9/30/2009	TrustWave
Simple Software, N.V.	11/30/2009	403 Labs, LLC
SiNSYS SA/NV	7/21/2009	Verizon/Cybertrust
SIX Card Solutions Group Luxembourg SA (formerly 3C Communications International)	1/22/2010	VOC-Consultancy BV
SIX Card Solutions Ltd. (formerly Telekurs Card Solutions AG (Saferpay))	4/21/2009	Acertigo AG
Skipjack Financial Services, Inc. (Evolve)	2/22/2010	TrustWave
Skybridge Marketing Group	4/1/2009	TrustWave
Skybridge Marketing Group (Canada)	10/20/2009	TrustWave
Skylight Financial Inc.	6/15/2009	Information Exchange Inc.
Slim CD, Inc.	11/20/2009	Enterprise Risk Management

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Smart Business Technology	4/1/2009	T3i
Smart Hub Inc.	11/17/2008	Hill & Associates
SmartEtailing Inc.	10/9/2009	Digital Resources Group (DRG)
Sobinbank	7/1/2009	Informzaschita
SoftHotel, Inc.	10/14/2009	TrustWave
Software Solutions Consulting, Inc.	2/21/2007	Payment Software Company (PSC)
SoundBite Communications	10/31/2009	K3DES LLC
SourceCorp BPS Inc.	3/2/2009	RSM McGladrey, Inc.
SOWD Group	6/6/2005	TrustWave
Spacenet	7/17/2009	TrustWave
Speedpay (AKA Western Union Payment Services)	12/31/2009	TrustWave
Springbok Services, Inc.	12/1/2009	K3DES LLC
SR Global Solutions Pty Ltd (trading as Merchant Warrior)	6/26/2009	Securus Global Consulting
Stafford Associates	10/29/2009	CrimsonSecurity
Stamps.com	9/10/2009	TrustWave
Staples West	7/29/2009	TrustWave
Starcite, Inc.	1/1/2010	RSM McGladrey, Inc.
Stark Brothers Fulfillment Services (Lexton Group, LLC)	12/14/2009	TrustWave
StarTechnology Services Ltd.	9/14/2009	Information Risk Management Plc
State of North Carolina Office of the State Controller	9/18/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Sterling Payment Technologies	10/9/2009	TrustWave
STI Processing	7/15/2008	K3DES LLC
StoneEagle Services	10/1/2009	Information Exchange Inc.
Store Financial Services LLC	12/24/2009	403 Labs, LLC
StoresOnline, Inc.	3/22/2010	SecurityMetrics
Strategic Fulfillment Group / Dynamic Resource Group	9/3/2009	TrustWave
Strategic Payments Services (SPS) Pty Ltd	4/22/2009	Verizon/Cybertrust
Stream Global Services	6/16/2009	TrustWave
SunGard Availability Services	12/26/2008	Fortrex
SunGard Public Sector	9/18/2009	SecurityMetrics
Superior Financial Systems, Inc.	10/16/2009	TrustWave
Symmetrex, Inc.	1/5/2009	TrustWave
Synchronics	2/1/2006	TrustWave
SystemPay, LLC	4/7/2009	Digital Resources Group (DRG)
TalentBeat Inc.	1/29/2010	K3DES LLC
Tangible Software, Inc.	2/5/2008	TrustWave
TaxiPass Card Service AB	1/29/2009	TrustWave
Taylor Corporation (eFusion Services)	2/16/2009	RSM McGladrey, Inc.
T-Base Communications USA Inc.	8/31/2009	Control Gap Inc.
T-Chek Systems, Inc.	1/8/2009	Network Security Professionals (

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TD Merchant Services (The Toronto - Dominion Bank)	3/31/2009	TELUS Security Solutions
Tecnicard, Inc. (Cardmarte, Inc.)	2/27/2009	Xstrategies
Tecs telecommunication & e-commerce solutions GmbH	10/5/2006	Excelsis
TeleCheck International Inc., a First Data Company	9/3/2008	TrustWave
Telecity Group UK	3/15/2010	TrustWave
TelecityGroup Netherlands	3/17/2010	TrustWave
TelecityRedbus (UK) Ltd (Lon 6 and Lon 7)	8/16/2007	One-Sec Ltd.
Teleflora, LLC	3/5/2010	TrustWave
Telekenex IXC	6/21/2009	TrustWave
Teleperformance Brazil	4/27/2009	Tevora Business Solutions
Teleperformance Mexico	3/26/2010	Tevora Business Solutions
Teleperformance USA (TPUSA)	2/25/2010	Tevora Business Solutions
Teleservices, a First Data Company	11/30/2006	TrustWave
TeleTech Holdings	9/1/2009	AT&T Consulting Solutions, Inc. (
Tellme Networks - A Microsoft Subsidiary	9/24/2009	TrustWave
Telrock Communications Ltd	10/17/2006	One-Sec Ltd.
Telvista - Grupo Tecnico de Servicios	12/15/2009	TrustWave
Tempo Payments, Inc.	6/3/2009	Digital Resources Group (DRG)
Teranet, Inc.	3/15/2010	TrustWave
Terminal Velocity Processing, Inc (TVP)	4/15/2008	403 Labs, LLC

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TermNet Merchant Services, Inc.	5/7/2009	TrustWave
Terremark North America, Inc.	10/31/2009	AT&T Consulting Solutions, Inc. (
Texas NICUSA, LLC	11/22/2009	TrustWave
The Bancorp, Inc.	4/1/2010	FishNet Security
The CBORD Group, Inc.	2/3/2010	TrustWave
The Field Companies, Inc.	10/31/2009	CyberEnsure, LLC
The Jay Group	9/1/2009	K3DES LLC
The Listening Company	9/28/2009	ProCheckup
The Logic Group	6/30/2009	Ambersail
The MasterCard Clearing House of Japan (MCCJ)	3/25/2009	BSI Management Systems Japan
The Members Group	2/1/2010	RSM McGladrey, Inc.
The National Commercial Bank	12/2/2008	Acertigo AG
The Retail Equation	6/20/2008	TrustWave
Thisf Infomatica Ltda (Cobre Bem Tecnologia)	1/6/2010	Cipher Informatica
Threshold Financial Technologies Inc.	9/28/2009	Cautela Technology Inc. o/a Acer
Ticket Software, LLC (TicketNetwork)	2/26/2010	403 Labs, LLC
Ticketmaster, LLC and Ticketmaster Canada, Ltd	6/19/2009	TrustWave
Tickets.com ProVenue Online	11/4/2009	TrustWave
Tier Technologies, Inc.	6/19/2009	AT&T Consulting Solutions, Inc. (
TIES	12/31/2009	TrustWave

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Time Customer Service, Inc.	6/19/2009	Neohapsis
Time Warner Publishing BV (TW4 Fulfilment Services)	8/14/2008	TrustWave
TimesofMoney Ltd.	5/14/2009	SISA Information Security Pvt. Ltd
TIO Networks Corp.	7/3/2009	Control Gap Inc.
TK Keith Company (Primax)	10/23/2009	Verizon/Cybertrust
TNS Payment Technologies (formerly Dialect Payment Technologies)	4/9/2009	TrustWave
TNS Smart Network Inc.	3/26/2010	TrustWave
Toccat, Inc.	6/30/2009	Payment Software Company (PSC
Total Merchant Services	4/7/2010	Information Exchange Inc.
Total Systems, Inc. (EU)	1/20/2010	TrustWave
Total Web Solutions	9/29/2009	ECSC Ltd.
Touchnet Information Systems, Inc.	3/19/2009	TrustWave
Town North Bank Credit Card Services	2/2/2010	TrustWave
TranLogix, Inc.	9/24/2009	TrustWave
Transact elektronische Zahlungssysteme GmbH	9/25/2009	Security Research & Consulting G
Transact24 Limited	1/15/2010	Evolution LTD
Transactel Panama, Inc.	11/3/2008	CrimsonSecurity
Transaction Management & Solutions	3/29/2010	TrustWave
Transaction Network Services (TNSI)	6/16/2009	TrustWave
Transaction Payment Systems	10/8/2009	TrustWave

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Transaction Processing Partners	4/27/2009	Information Exchange Inc.
Transaction Transport Technologies, Inc. (T3)	8/5/2009	TrustWave
Transactis, Inc	6/10/2009	Information Exchange Inc.
Transactium Limited	9/29/2009	TrustWave
Transbank S.A.	12/7/2009	Xstrategies
TransCard (formerly Innovative Processing Solutions, Inc.)	6/24/2009	TrustWave
TransCertain	2/12/2010	Coalfire Systems, Inc.
Transcontinental Direct USA (Mail+Gard)	6/4/2009	CrimsonSecurity
TransCore	3/31/2010	TrustWave
TransFirst	5/20/2008	TrustWave
TransVerse Systems LLC	4/24/2009	Information Exchange Inc.
TransWORKS, LLC	4/3/2009	CrimsonSecurity
Transysa Inc.	7/23/2009	TrustWave
Tranzact	6/30/2009	AT&T Consulting Solutions, Inc. (
TravelClick Inc.	8/25/2008	ControlCase
Travelex Outsourcing Pty Ltd.	1/27/2010	CQR Consulting
TRG Customer Solutions	3/19/2010	SecurityMetrics
Tri Source Solutions (formerly Nobel Electronic Transfer, LLC)	9/2/2008	K3DES LLC
Tridata, Inc. - Datalink Bancard Services	12/24/2009	TrustWave
Trinity	12/8/2009	IBM Internet Security Systems (IS

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Triplefin	6/19/2009	TrustWave
Tropical Productions	6/15/2009	Information Exchange Inc.
TrustCommerce (TCSP)	6/15/2009	403 Labs, LLC
TS3 Services	4/30/2009	Ambersail
TSD Rental LLC	12/30/2009	Coalfire Systems, Inc.
TSYS - Golden Retriever Systems	4/17/2008	TrustWave
TSYS - Merlin Solutions	3/31/2009	TrustWave
TSYS - Procard	3/24/2010	TrustWave
TSYS - US	12/19/2007	TrustWave
TSYS (Issuing Processing) - (TSYS CORE)	1/20/2010	TrustWave
TSYS Acquiring Solutions	4/2/2009	TrustWave
TSYS Customer Insight (ProphIT)	1/20/2010	TrustWave
TSYS Customer Insight (ProphIT) (EU)	1/20/2010	TrustWave
TSYS Loyalty (IM & TLP Platform)	9/1/2009	TrustWave
TSYS Managed Services EMEA Ltd.	10/27/2009	TrustWave
TSYS Prepaid (EU)	11/7/2009	TrustWave
TSYS Prepaid, Inc.	9/1/2009	TrustWave
TX Direct Payment Solutions	10/31/2007	SecurityMetrics
TxVia, Inc.	3/26/2010	403 Labs, LLC
Tyler Technologies, Inc.	2/16/2009	Chief Security Officers, LLC

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U.S. Bank – Access Online	7/7/2009	TrustWave
U.S. Bank – E-Payment Service	1/22/2010	TrustWave
U.S. Bank - Multiservice Aviation	12/2/2009	TrustWave
U.S. Bank - Retail Payment Solutions - Integrated Card Systems (ICS)	12/21/2009	TrustWave
U.S. Bank – Voyager	7/6/2009	TrustWave
U.S. Bank ATM Banking	5/30/2009	TrustWave
U.S. Bank Gaming Services	5/30/2009	TrustWave
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 G
Underground Vaults & Storage - Louisville	12/1/2008	igxglobal, Inc.
Unibanca S.A.	12/1/2008	Xstrategies
UniRush, LLC	11/30/2009	Fortrex
United Bank Card	10/1/2009	Information Exchange Inc.
United Card Service	3/12/2010	Jet Infosystems
United Communications Group	1/17/2007	TrustWave
United Merchant Processing Association	6/23/2008	SecurityMetrics
United Online Services GmbH	3/26/2009	Acertigo AG
United Payment Services	12/3/2009	Accudata Systems, Inc.
UniteU Technologies, Inc.	8/8/2008	SecurityMetrics

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Universal Gateway Solutions (UGSPay Ltd)	11/26/2009	Security Research & Consulting G
Universal Money Centers Inc.	10/30/2009	Information Exchange Inc.
Universal Payment Gateway	8/16/2009	Sysnet Ltd.
Universaliuos Valdymo Sistemose (UVS Lithuania)	8/8/2008	TrustWave
Upromise, Inc.	10/1/2008	Neohapsis
UPS Kuwait	8/29/2007	ControlCase
UrbanStyle Inc. (Modern Retail)	5/29/2009	Security Innovation, Inc.
USA ePay, a Gorcorp Company	6/10/2009	TrustWave
USA Fulfillment, Inc.	11/10/2009	AT&T Consulting Solutions, Inc. (
USA Payment Systems, Inc.	10/20/2009	K3DES LLC
USA Technologies, Inc. (Malvern Pennsylvania)	2/3/2010	TrustWave
UV Color	6/4/2009	Network Security Professionals (
Valet Pay, Inc.	6/28/2006	Fortrex
Value Pay Services LLC	11/12/2009	TrustWave
Vanco Services, LLC	12/18/2009	SecurityMetrics
Varolii Corporation	3/19/2009	AT&T Consulting Solutions, Inc. (
Vcommerce Corporation	1/6/2010	403 Labs, LLC
VeCommerce Inc.	10/13/2008	Security Innovation, Inc.
Venda, Ltd.	2/27/2009	SecurityMetrics
Ventanex (Technologies of SF Holdings, LLC)	12/29/2009	Chief Security Officers, LLC

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VenTek International (Caracal Enterprises LCC)	12/24/2009	Digital Resources Group (DRG)
Ventura	12/22/2009	NCC Group
Venture Infotek Global Private Limited	12/4/2009	ControlCase
Veracity Payment Solutions, Inc.	12/21/2009	TrustWave
VerePay.com	10/19/2007	Solutionary, Inc.
Verifi, Inc.	6/10/2009	TrustWave
Verifone IPCharge	6/23/2008	TrustWave
VeriFone PAYware Managed	6/24/2009	TrustWave
Verifone Transportation Systems, Inc. (Taxitronic)	2/29/2008	Fortrex
Verifone, S.A de C.V.	5/1/2009	Xstrategies
Verizon Business (dba MCI WorldCom Communications, Inc.)	11/11/2008	TrustWave
Verizon Business Applications Solutions Group	1/27/2009	TrustWave
Verizon Business Global Services System Integration	1/8/2010	TrustWave
Verizon Business IP Application Hosting	10/9/2009	TrustWave
Verizon Business IP Application Hosting EU	8/12/2008	TrustWave
Verizon Business Remote Application Management	3/31/2010	TrustWave
Verotel Merchant Services BV	11/21/2008	VOC-Consultancy BV
Verrus Mobile Technologies Inc.	11/4/2009	TrustWave
Vesta Corporation	6/23/2009	AT&T Consulting Solutions, Inc. (
ViaWest, Inc.	8/21/2009	Coalfire Systems, Inc.

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Vindicia Inc.	3/12/2009	Payment Software Company (PSC
VIPdesk	10/28/2009	Fortrex
VirtualXS - (Virtual Access Internet B.V.)	3/20/2009	VOC-Consultancy BV
Vivonet, Inc.	2/7/2007	TrustWave
VOB-ZVD Bank fur Zahlungsverkehrsdienstleistungen GmbH	7/22/2009	Security Research & Consulting G
Vodat International Ltd.	12/14/2009	TrustWave
Voice Commerce Group Ltd (Voicepay)	8/26/2008	ProCheckup
Voice Data Solutions, Inc.	2/4/2010	TrustWave
Volusion, Inc.	1/24/2010	Payment Software Company (PSC
VXI Global Solutions, Inc.	10/26/2009	TrustWave
VzB Transaction Services	4/5/2010	TrustWave
Wageworks	6/1/2009	RSM McGladrey, Inc.
Walpay	3/1/2009	---
Wannafind A/S (Zitcom A/S)	3/4/2009	FortConsult ApS
Washington Metropolitan Area Transit Authority (WMATA)	12/21/2009	ControlCase
Way Systems Inc.	12/21/2009	Jefferson Wells
Wayport, Inc.	12/18/2008	TrustWave
Webhosting A/S	7/27/2007	FortConsult ApS
webtrade.net GmbH	7/30/2007	USD.de AG
WebXTN, LLC	2/16/2009	Chief Security Officers, LLC

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West - Managed Call Center Services	12/22/2009	Continuum Worldwide
West at Home	9/25/2009	Verizon/Cybertrust
West Business Services: WBS Data Vault	4/20/2009	TrustWave
West Customer Management Group, LLC - WAH Program	9/15/2008	Verizon/Cybertrust
West Direct Response	4/30/2009	TrustWave
West Direct Smartsell	10/27/2009	TrustWave
West Interactive DataGuard	6/4/2009	TrustWave
West Telemarketing	11/29/2007	Verizon/Cybertrust
Western Financial LLC	10/30/2007	Information Exchange Inc.
WildCard Systems, Inc.	3/30/2006	TrustWave
Wincor Nixdorf Czech Republic	11/12/2009	TrustWave
Wincor Nixdorf UK Ltd - ATM Switching Services	12/12/2007	TrustWave
Wincor-Nixdorf LTD	12/22/2008	TrustWave
WiPro Limited (Best Buy - Sales Audit Account of WiPro (BPO Division))	8/27/2009	SISA Information Security Pvt. Ltd
WireCard Payment Solutions Limited	5/25/2009	Security Research & Consulting G
Wirecard Technologies AG	9/15/2009	Security Research & Consulting G
WM-data Sverige AB (WM-data Procard)	8/15/2006	One-Sec Ltd.
WNS Global Services (P) Ltd.	6/24/2009	ControlCase
Wonderware Inc. (Core Business Technologies)	6/25/2009	TrustWave
World Processing Limited (Global Cash Card)	1/7/2010	Digital Resources Group (DRG)

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
World-direct eBusiness Solutions GmbH on behalf of Paylife, Austria (Terminal concentrator Environme	8/21/2009	Acertigo AG
WorldNet TPS	8/16/2009	Sysnet Ltd.
X-media ApS (E-pay)	6/30/2007	FortConsult ApS
XTEC, Inc.	2/27/2010	Information Exchange Inc.
Yahoo Small Business: Yahoo Store	12/23/2009	Accuvant
Yalamanchili Software Exports Pvt Ltd.	12/6/2008	SISA Information Security Pvt. Ltd
YapStone, Inc. (formerly RentPayment)	4/17/2009	SecurityMetrics
YES Group Limited (HK)	3/5/2009	Hill & Associates
Yes I.T. Corporation	3/5/2009	----
Yes Payments Pty Ltd.	3/5/2009	----
YesPay International Limited	3/13/2009	FortConsult ApS
Yodlee, Inc.	12/11/2009	AT&T Consulting Solutions, Inc. (
YourPay, a First Data Company	11/30/2006	TrustWave
Zagrebacka banka d.d.	11/6/2009	IBM Internet Security Systems (IS
ZAO "SEB Company Group" (Ompayment)	2/15/2010	Informzaschita
Zecure Netgroup ApS	10/29/2008	VOC-Consultancy BV
Zenta Pvt. Ltd.	12/25/2008	ControlCase
ZirMed, Inc.	4/16/2009	403 Labs, LLC
Zumbox	11/23/2009	Tevora Business Solutions

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