



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
2000Charge, Inc.	2/12/2008	TrustWave
2C Processor LLC	9/22/2009	Information Exchange Inc.
3 Delta Systems, Inc.	9/2/2009	Fortrex
3dCart Shopping Cart Software	2/24/2009	SecurityMetrics
3Pea International, Inc.	3/19/2008	SecurityMetrics
888extramoney.com (Extrameasures)	4/13/2009	Coalfire Systems, Inc.
A1M GmbH	10/20/2008	USD.de AG
A3 IT Services	10/5/2009	TrustWave
Abanco International, LLC	2/3/2009	TrustWave
ABC Financial Services, Inc.	7/29/2009	TrustWave
ABC Virtual	11/18/2008	SecurityMetrics
Acadaca, LLC	4/5/2008	Fortrex

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Academy Collection Service	8/21/2007	CrimsonSecurity
Accel Networks	3/12/2009	TrustWave
Accelya UK Limited	12/23/2008	TrustWave
Acceptiva (Hill Sixty Corporation)	10/24/2008	SecurityMetrics
Accertify, Inc.	12/6/2007	Halock Security Labs
Accesso	3/25/2009	TrustWave
AccountNow	6/19/2009	TrustWave
Acculynk	2/6/2009	Verizon/Cybertrust
ACH Direct (Payments Gateway)	10/3/2008	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	11/21/2008	TrustWave
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.	1/30/2009	CQR Consulting
Advanced Payments Systems (APS Limited)	5/22/2009	Vectra Corporation
Adyen B.V.	3/31/2009	TrustWave
Aegis Communications Group	9/19/2006	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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	2/12/2008	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)	2/27/2009	AT&T Consulting Solutions, Inc. (
Akamai Technologies Inc.	10/14/2009	Verizon/Cybertrust
Alaska Option Services Corporation	6/30/2009	K3DES LLC
Alert Communications Ltd.	6/13/2008	TrustWave
Aliaswire, Inc.	9/18/2009	igxglobal, Inc.
Alliance Data – Information Technology Solutions (ITS)	12/22/2008	Verizon/Cybertrust
Alliance Data – Remittance Processing	7/28/2009	Verizon/Cybertrust
Alliance Data - Retail Services	12/22/2008	Verizon/Cybertrust
Alliance Entertainment Corporation	6/19/2008	Solutionary, Inc.
Allison Payment Systems, LLC.	10/16/2009	TrustWave
Alon USA, LP	12/13/2007	AT&T Consulting Solutions, Inc. (
Alpine Access, Inc.	1/16/2009	Coalfire Systems, Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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.)	9/28/2007	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.	9/23/2008	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	Synet Ltd.
Aplus.net Internet Services	6/30/2008	SecurityMetrics
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.	12/19/2008	Payment Software Company (PSC

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Aria Systems, Inc.	12/11/2008	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. (
Army and Air Force Exchange Service (AAFES)	8/25/2009	Internet Security Systems
Art Technology Group Inc.	2/28/2009	Payment Software Company (PSC
Arvato Distribution GmbH	1/9/2009	Acertigo AG
Arvato Finance Services Ltd.	4/20/2009	Acertigo AG
Ashburn International	9/21/2007	FortConsult ApS
AsiaPay (Hong Kong) Limited	11/18/2008	TrustWave
Asociación Técnica de Cajas de Ahorros (ATCA)	6/19/2007	S21sec Gestion, S.A.
Assist Ltd.	6/17/2009	Security Research & Consulting G
AssureBuy	12/13/2005	TrustWave
Assured Stored Value	11/25/2008	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 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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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 - VoiceTones	7/21/2009	TrustWave
ATH Costa Rica, S.A.	9/1/2008	Xstrategies
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

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Atos Worldline France	7/1/2008	Verizon/Cybertrust
Atos Worldline Processing GmbH (Acquiring side only)	1/20/2009	USD.de AG
Atrada Trading Network AG	12/22/2008	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
Auriga AB	10/12/2009	TrustWave
Authorize.Net, a CyberSource Solution	12/15/2008	TrustWave
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 Hamburg	11/11/2008	Security Research & Consulting G
BA Merchant Services LLC (BAMS)	3/18/2009	TrustWave
Bamcard	6/12/2006	One-Sec Ltd.
BancTec	7/9/2008	TrustWave
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

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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)
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	3/17/2009	Acertigo AG
Bharti Airtel (Internet Calling Service Project)	11/11/2008	ControlCase
Bilesim Alternatif Dagitim Kanallari ve Ödeme Sistemleri A.S.	2/23/2009	Biznet Information Systems
Billtrust	10/13/2008	TrustWave
Blackbaud - eTapestry	6/15/2009	TrustWave
Blackbaud - Services	6/8/2009	TrustWave
Blackbaud, Inc.	2/20/2009	TrustWave
Blackboard Inc.	8/11/2009	TrustWave
Blue Financial Corporation (Bluefin)	10/29/2008	403 Labs, LLC
BluePay Inc.	5/18/2009	TrustWave
Boston Communications Group, Inc. (BCGI)	7/6/2007	igxglobal, Inc.
Braintree Payment Solutions	2/4/2009	TrustWave

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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
Bserv, Inc. (Bankserv Inc.)	3/12/2009	Payment Software Company (PSC
BSG Payments Inc. (BSG Clearing LLC)	11/3/2008	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	1/21/2009	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 Canada	4/28/2009	Cautela Technology Inc. o/a Acer
Canopy Financial	10/2/2008	TrustWave
Capgemini India FSSBU	9/30/2008	ControlCase
Capita Infrastructure Services	3/23/2009	TrustWave
Capita Software Services	12/4/2008	TrustWave
Capital Card Services, Inc.	4/23/2009	TrustWave
Card Express, Inc.	8/21/2009	403 Labs, LLC

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Card Management Corporation (CMC)	8/12/2008	Crowe Horwath LLP
CardCana Corporation	10/19/2009	igxglobal, Inc.
CardGate.net Pty. Ltd	6/22/2006	Control Risks Group
Cardinal Commerce Corporation	12/6/2008	Payment Software Company (PSC
Cardlink Services Limited (CSL)	6/30/2008	Verizon/Cybertrust
CardProcess GmbH (VR-PAY Virtuell)	6/30/2009	Security Research & Consulting G
CardService International, a Frist Data Company	8/30/2007	TrustWave
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	2/27/2009	TrustWave
Carlson Marketing Group	10/13/2005	TrustWave
Carrot	9/25/2009	Secode AB
Cart32 (McMurtrey/Whitaker & Associates, Inc.)	8/11/2008	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
Cashtronics Integration SL	5/13/2008	Security Research & Consulting G
Catalina Marketing	8/19/2009	TrustWave

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Catalyst Payments	4/17/2008	TrustWave
Catapult Holding Inc.	7/14/2008	Internet Security Systems
Catuity, Inc.	10/31/2006	Fortrex
CBC Companies, Inc.	4/15/2009	Verizon/Cybertrust
CBOSS	11/25/2008	SecurityMetrics
CCBill, LLC	1/16/2009	Chief Security Officers, LLC
CCG Technologies LLC	7/10/2007	TrustWave
CDS Global	8/12/2008	RSM McGladrey, Inc.
CDW Hosting and Managed Services	10/29/2008	TrustWave
Center Partners, Inc.	10/23/2009	Coalfire Systems, Inc.
Central States Indemnity (CSI)	10/14/2009	FishNet Security
Centralen Electroniska Korttrausalitauer (CEKAB)	6/9/2009	FortConsult ApS
Centre de Traitement Monétique	4/26/2009	ControlCase
Centrix Bank	4/30/2008	SecurityMetrics
Century Bankcard Services	4/30/2009	Information Exchange Inc.
Certain Software, Inc.	9/27/2008	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	----

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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 Paymentech Solutions, LLC.	1/31/2009	TrustWave
Chasetop Technology Co. Ltd.	5/8/2009	TrustWave
CheckFree - Internet Account Management	9/22/2008	Verizon/Cybertrust
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
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	4/20/2009	SecurityMetrics
Cleverbridge AG	1/31/2009	Security Research & Consulting G

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Click & Pledge	7/10/2009	ControlCase
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
Columbus Data Services LLC (CDS)	2/12/2009	Information Exchange Inc.
Comdata Processing Systems (Acquiring)	9/30/2008	K3DES LLC
CommerceGate	6/10/2008	Ambersail
CommerceGate Ireland Ltd.	6/10/2008	----
CommercePay EHF	12/12/2008	----
Commerciant, LP	11/3/2008	TrustWave
Communications Logistics	5/4/2006	TrustWave
Compay Ltd.	7/17/2008	----
Computer Services, Inc.	8/28/2008	Crowe Horwath LLP
CompuTop Wirtschaftsinformatik GmbH	4/29/2009	Acertigo AG
Concord Emerging Technologies (EFSNet), a First Data Company	9/3/2008	TrustWave
Conductor Tecnologia SA	12/30/2008	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

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Connexions Loyalty Travel Solutions (CLTS)	8/19/2009	TrustWave
Connexions, Inc.	11/30/2008	Verizon/Cybertrust
Consorcio de Tarjetas Dominicanas, S.A. (Cardnet.com)	12/1/2008	Xtrategies
Consorzio Triveneto S.p.A.	1/26/2009	KIMA Projects & Services
Consumer Benefit Services, Inc.	8/10/2009	TrustWave
Contact Solutions	4/4/2008	SecurityMetrics
Contingent Network Services	3/10/2009	TrustWave
Continuum Commerce Solutions Ltd.	12/29/2008	TrustWave
Convergys Charter ICOMS	6/4/2008	Fortrex
Convergys Corporation	3/1/2008	Fortrex
Convergys Intervice	6/11/2009	Fortrex
Convergys Speechport	7/15/2009	Fortrex
Convio, Inc.	1/9/2009	TrustWave
Convoke Systems	9/30/2008	CrimsonSecurity
Co-Op Financial Services (CU COOPERATIVE SYSTEMS, INC)	4/17/2009	Tevora Business Solutions
Core Business Technologies	6/25/2009	TrustWave
Corporacion Servivalores	4/30/2009	Internet Security Systems
Corporate Express (North America)	4/2/2008	SecurityMetrics
CorporatePay Limited	4/21/2009	VOC-Consultancy BV
CQR Payment Solution GmbH	12/11/2008	Acertigo AG

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CRE Secure	7/10/2009	Coalfire Systems, Inc.
Credibanco (Asociacion Gremial De Instituciones Financieras Credibanco)	7/1/2009	Xstrategies
CreditCall Communications Ltd.	3/20/2009	TrustWave
CreditDiscovery, LLC	3/15/2009	Information Exchange Inc.
Crescent Processing Company	10/28/2008	SecurityMetrics
Crescent Systems / PAYDQ	11/24/2008	Solutionary, Inc.
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	12/17/2008	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	Internet Security Systems
Cyberbit A/S	8/21/2008	FortConsult ApS
Cybersource Corporation	10/19/2009	Payment Software Company (PSC)

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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	12/16/2008	FortConsult ApS
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.	9/17/2008	TrustWave
DataCash Group PLC	8/14/2009	Sysnet Ltd.
Dataline Systems, Inc.	12/12/2008	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
DCAS Software Solutions, Inc.	10/25/2009	K3DES LLC
DCC Merchant Services, LLC	9/30/2005	TrustWave

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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
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 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	12/16/2008	Cautela Technology Inc. o/a Acer
Direct Payment Solutions Limited	12/16/2008	Datacraft (N.Z.)
DMinSite	1/29/2009	SecurityMetrics
Docdata Payments B.V.	1/29/2009	TrustWave
Docket & Form International Limited (Dafil Ltd)	4/29/2009	O-C Group
Documetric - (formerly Active Resources and FDR Hellaby)	10/30/2008	NCC Group
Donor.com	6/11/2009	Coalfire Systems, Inc.

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DST Output	1/19/2008	FishNet Security
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	Internet Security Systems
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	1/8/2009	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.	11/14/2008	RSM McGladrey, Inc.
Ecount	12/21/2006	Fortrex
ECScards/PayByComputer	10/10/2008	igxglobal, Inc.
ECSuite	8/26/2008	Chief Security Officers, LLC

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E-Data Financial Systems, Inc.	10/13/2008	Enterprise Risk Management
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
EDS - Consumer Direct	8/13/2009	TrustWave
EDS - Electronic Data Systems (HK) Ltd.	12/12/2008	SISA Information Security Pvt. Ltd
EDS Commercial Card Processing	5/8/2009	TrustWave
EDS Consumer Card Services	10/23/2008	TrustWave
EDS CRM/UI Midrange Banking Application	9/1/2006	TrustWave
EDS Deposit Systems	10/21/2008	TrustWave
EDS DRMP	6/3/2008	TrustWave
EDS GM Card - Vehicle Rewards Program	2/14/2007	TrustWave
EDS Guidance Authorization	11/3/2008	TrustWave
EDS Merchant Acquirer Services	10/29/2008	TrustWave
EDS Oregon eGovernment	4/10/2009	TrustWave
EDS Pay for Convenience	5/8/2009	TrustWave
EDS Payment Services (Regional Cards Utility)	6/18/2009	TrustWave
EDS PeopleSoft CRM Application	9/1/2006	TrustWave
EDS Surveyor Application Processing	3/4/2009	TrustWave
EDS Taiwan Corporation	10/13/2008	Hill & Associates

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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	3/31/2009	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	1/14/2009	Information Exchange Inc.
Electronic Transaction Services Limited	2/4/2008	Security-Assessment.com
Electronic Transaction Systems Corporation	9/10/2008	Fortrex
Element Payment Services Inc.	11/25/2008	Information Exchange Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
ELS International SIA	5/14/2009	FortConsult ApS
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	11/18/2008	Tevora Business Solutions
Enavn	5/31/2007	FortConsult ApS
Endeavour Internet Business Solutions Ltd.	11/17/2008	O-C Group
Engineering.it S.p.A.	9/22/2009	KIMA Projects & Services
enterpayment international GmbH (formerly enterpayment AG)	10/20/2009	Acertigo AG
EOS Payment Solutions GmbH&Co.KG	2/23/2009	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
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	4/16/2009	TrustWave
Escalate Retail Incorporated	10/27/2008	TrustWave
eSSecom Private Limited	9/12/2008	ControlCase

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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	11/11/2008	Acertigo AG
EuroCommcerce	11/1/2008	Sysnet Ltd.
Euro-Information	11/26/2007	Verizon/Cybertrust
Euronet Card Services SA	10/6/2008	TrustWave
Euronet Services India Private Limited	4/3/2009	ControlCase
Evertec Latinoamérica S.A. (ATH Costa Rica)	10/10/2009	Xtrategies
Evertec, Inc.	7/15/2009	Xtrategies
EVO Merchant Services Inc.	10/28/2009	TrustWave
eWAY (Web Active Corporation Pty Ltd)	9/11/2009	Securus Global Consulting
E-xact Transactions (Canada)	5/29/2009	TELUS Security Solutions
Excellence in Motivation	11/14/2008	Information Exchange Inc.
Expercash GmbH	4/30/2009	Acertigo AG
Experian (France)	7/2/2008	Verizon/Cybertrust
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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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	9/5/2008	TrustWave
Faith Direct	6/23/2009	CrimsonSecurity
Falco Financial Technologies LLC	12/31/2008	Information Exchange Inc.
Farepayment AB	9/10/2008	Cybercom Group
Fast Transact, Inc.	6/5/2009	ControlCase
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
Fibernet Corporation	2/25/2009	Fiducian, Inc.
Fidelity Information Services (FIS) - Certegy Card Services, UK	11/15/2008	Internet Security Systems
Fidelity Information Services (FIS) - Certegy Limited UK, Birmingham	9/22/2008	Internet Security Systems
Fidelity Information Services (FIS) - Clear Commerce	5/13/2008	TrustWave
Fidelity Information Services (FIS) - Efund Electronic Payments	9/3/2008	TrustWave
Fidelity Information Services (FIS) - Little Rock Payment Processing & Data Center	5/20/2009	Internet Security Systems
Fidelity Information Services (FIS) - Loyalty Card Processing Little Rock	6/14/2009	Internet Security Systems
Fidelity Information Services (FIS) - Norcross Debit Card Processing	6/12/2009	Internet Security Systems
Fidelity Information Services (FIS) Australasia Pty PP Ltd	11/17/2008	Internet Security Systems

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Fidelity Information Services (FIS) Debit Processing Chicago, IL	11/28/2008	Internet Security Systems
Fidelity Information Services (FIS) ECPSNS, India	12/21/2008	Internet Security Systems
Fidelity Information Services (FIS) eFunds Prepaid Solutions Sunrise, FL	4/30/2009	Internet Security Systems
Fidelity Information Services (FIS) India Business Process Outsource (BPO) Program	8/30/2008	Internet Security Systems
Fidelity Information Services (FIS) Plainview, New York Remittance Processing	9/11/2008	Internet Security Systems
Fidelity Information Services (FIS) Remittance Processing, Lisle IL.	12/31/2008	Internet Security Systems
Fidelity Information Services (FIS) Remittance Processing, St Petersburg, FL.	9/22/2008	Internet Security Systems
Fidelity National Information Services, Inc. - Output Solutions San Antonio	1/15/2009	Internet Security Systems
Fidelity Payment Services	12/29/2008	Information Exchange Inc.
Fidelity Processadora e Servicos Ltda	3/17/2009	Internet Security Systems
Fifth Third Bank Processing Solutions - Acquiring Systems	6/11/2009	TrustWave
Fifth Third Bank Processing Solutions - Issuing and Switch	6/12/2009	TrustWave
Filltek Fulfillment Technologies	9/5/2008	Secure State Consulting
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
Fintrax Teoranta	4/28/2009	TrustWave
Firethorn	2/17/2009	Accuvant
First American Payment Systems, LP	5/29/2009	Internet Security Systems
First Americard	9/2/2009	Fortrex

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
First Atlantic Commerce Ltd.	5/1/2009	Xstrategies
First Currency Choice Pte Ltd.	12/26/2007	Vectra Corporation
First Data - Card Services International (CSI)	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
First Data - Integrated Payment Systems - Denver	2/19/2009	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 - Slovakia-Romania-Serbia (FD-SRS)	10/20/2009	TrustWave
First Data - STAR	9/18/2009	TrustWave
First Data Corporation (FDC) - Datawire	12/4/2008	TrustWave
First Data Corporation (FDC) - LinkPoint	12/18/2008	TrustWave
First Data Encompass	5/31/2006	TrustWave
First Data Government Solutions (FDGS)	12/16/2008	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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
First Data International - Cono Sur	3/11/2009	TrustWave
First Data International - Deutschland (Germany)	10/28/2008	TrustWave
First Data International - Hellas (Greece)	11/26/2008	TrustWave
First Data International - Iberica (Spain)	8/21/2009	TrustWave
First Data International - Italy	3/16/2009	TrustWave
First Data International - LAC (Latin America & Canada)	11/30/2006	TrustWave
First Data International - Latvia	11/13/2007	TrustWave
First Data International - OmniPay Limited	1/8/2009	TrustWave
First Data International - Processing Center, S.A. (PROCESA)	12/4/2008	TrustWave
First Data International - TeleCash (Germany)	9/21/2009	TrustWave
First Data International - UAB First Data Lietuva (Lithuania)	12/16/2008	TrustWave
First Data International - UK (Basildon)	12/18/2008	TrustWave
First Data International (FDI) - European Merchant Services (EMS)	6/3/2009	TrustWave
First Data Merchant Services	12/16/2008	TrustWave
First Data Polska S.A.	5/26/2008	TrustWave
First Data Resources	1/22/2009	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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
First National of Nebraska, Inc. (FNNI, FNBO, FNMS Inc., SPC Inc.)	12/19/2008	TrustWave
First National Technology Solutions	2/13/2008	TrustWave
First One Now, LLC (Simply Easier Payments)	10/8/2009	TrustWave
FirstSource Advantage LLC	9/18/2009	SecurityMetrics
FirstView Financial, LLC.	8/12/2009	TrustWave
Fiserv Advantage	9/4/2009	Payment Software Company (PSC
Fiserv Credit Processing Services (CPS)	10/8/2008	Payment Software Company (PSC
Fiserv EFT Solutions	6/8/2009	Payment Software Company (PSC
Fiserv Electronic Payment Services (Formerly BillMatrix)	4/21/2009	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	12/10/2008	Payment Software Company (PSC
Florists Transworld Delivery, Inc	4/20/2009	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.
FreeWay Aps	11/5/2008	FortConsult ApS

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Frontline Processing	6/29/2009	SecurityMetrics
Fry, Inc.	4/29/2009	Internet Security Systems
FSV Payment Systems, Inc.	5/15/2009	K3DES LLC
Fujitsu Services	1/9/2009	FortConsult ApS
Full Perspective Video Services	12/4/2008	TrustWave
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.	2/27/2009	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.
GIRO Bankcard cPlc	5/13/2009	TrustWave
Gisland Ltd.	9/30/2009	Security Research & Consulting G
Global Card Services (now part of Elavon)	5/20/2009	TrustWave
Global Collect Services B.V.	7/21/2009	TrustWave
Global Collect Services USA	1/15/2008	----
Global Currency Exchange Ltd	4/30/2006	One-Sec Ltd.
Global Electronic Technology	4/10/2009	403 Labs, LLC

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Global Payments Direct, Inc.	10/30/2009	TrustWave
Global Payments Europe, s.r.o.	10/30/2008	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 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	Internet Security Systems
Google Inc.	12/22/2008	Core Security Technologies
Google Payments Limited (UK)	12/22/2008	----
Govolution, Inc.	4/10/2009	Internet Security Systems
Granada Services Private Limited	10/16/2008	TrustWave
Gravity Payments	5/1/2009	Information Exchange Inc.
Green Dot	10/10/2008	403 Labs, LLC
Greensoft Solutions, Inc. (GSI)	4/26/2007	Solutionary, Inc.
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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Hamer Enterprises	1/7/2009	SecurityMetrics
Hanover Direct Inc.	9/30/2008	Fortrex
Harbor Payments	7/2/2009	Verizon/Cybertrust
Harris Connect - Online Community Services	4/21/2009	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
Hitrust Incorporated	10/30/2009	Verizon/Cybertrust
Hollywood Video Development Facility, Birlasoft Limited	11/26/2007	ControlCase
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.	9/24/2008	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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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.
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
Inet-Cash GmbH	3/11/2009	USD.de AG
INetU, Inc.	1/8/2009	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
Infonox	10/10/2007	Digital Resources Group (DRG)
Informed Decisions Corporation (CASHNet)	12/19/2008	TrustWave
Infosys BPO Limited	8/27/2008	SISA Information Security Pvt. Ltd
InfusionSoft	6/11/2009	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Ingenico (Axis V4 Platform Only)	9/2/2009	Verizon/Cybertrust
Insight Card Services	6/1/2009	Information Exchange Inc.
In-Solutions Global Pvt Ltd (ISG)	7/6/2009	SISA Information Security Pvt. Ltd
InstaMed Communications	2/4/2009	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.	3/16/2009	TrustWave
Interactive Transaction Solutions France	11/7/2007	Verizon/Cybertrust
Interactive Transaction Solutions Limited	10/28/2009	BT Global Services
InterCard AG	1/19/2009	Acertigo AG
INTERCEPT EFT	9/25/2009	Coalfire Systems, Inc.
Interconsult International Ltd.	11/24/2008	----
International Commerce Solutions, Inc.	8/18/2009	SecurityMetrics
International Currency Exchange Plc.	10/1/2008	Synet 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
Internet Payment Exchange, Inc. (IpayX)	9/14/2009	TruArx

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Internet Ticketing Systems, Inc. (PrintTixUSA / Diamond Payment Systems)	9/25/2009	SecurityMetrics
Internet Transaction Solutions (ITS), Inc.	6/7/2007	TrustWave
Interpro-Group, Inc.	10/25/2009	K3DES LLC
Intersections Inc.	10/20/2009	ControlCase
IntraISP Software Solutions, LLC	10/27/2009	TrustWave
Intrix Technology Inc.	2/25/2009	TrustWave
Intuit Electronic Clearing House (ECHO, Inc.)	9/30/2009	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	10/13/2008	FortConsult ApS
IP Commerce, Inc.	8/31/2009	Coalfire Systems, Inc.
IP Limited	5/22/2009	VOC-Consultancy BV
IP Merchant Solutions	12/21/2007	Internet Security Systems
iPass, Inc.	6/13/2007	Digital Resources Group (DRG)
iPayment Technologies, Inc.	9/2/2009	TrustWave
IPG Holdings Ltd.	11/24/2008	403 Labs, LLC
iQor, Inc.	7/10/2009	CrimsonSecurity
IRN Payment Systems	12/15/2008	Information Exchange Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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	Internet Security Systems
ITransact, Inc.	4/30/2008	TrustWave
ITS System Integrators Co. Inc.	3/1/2009	Xstrategies
Iveri Payment Technology (Pty) Ltd	12/12/2008	TrustWave
Iverify, Inc.	5/27/2009	igxglobal, Inc.
Jack Henry and Associates, Inc. (ProfitStars)	9/25/2009	TrustWave
James Tower Hosting	2/16/2009	RSM McGladrey, Inc.
JetPay	3/12/2008	TrustWave
Jettis Technologies, LLC	9/29/2009	TrustWave
Joint Electronic Teller Services Limited (JETCO)	11/20/2007	Verizon/Cybertrust
Joint Stock Company "Ukrcard"	6/19/2008	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	2/24/2009	TrustWave
Kable News Company	3/23/2009	TrustWave
Kale Consultants – CC Billing & NFP Process	4/15/2008	ControlCase

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Key Client Cards & Solutions S.p.A.	8/12/2008	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)	4/16/2009	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.	3/12/2009	TrustWave
Life of the South (LotS Solutions)	6/25/2009	TrustWave
Link to Business & Mercadotecnia Ideas y Tecnologia	10/31/2008	Xstrategies
Link2Gov Corp	5/9/2009	TrustWave
Listen Up Espanol	9/18/2009	
Litle & Company, LLC	12/30/2008	Payment Software Company (PSC)
LiveOps Inc.	9/4/2009	TrustWave
LNH Inc (HostMySite.com)	4/30/2009	TrustWave
Local Billing Solutions Limited	11/21/2008	Internet Security Auditors, S.L.
Logica Procard	6/5/2008	TrustWave
Logitek Technology, Ltd.	8/24/2007	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Loyalty Lab	3/7/2007	TrustWave
Lufthansa Systems Infratec GmbH	12/31/2008	Security Research & Consulting G
Lundquist Consulting (LCD)	12/19/2008	TrustWave
Lyra Network	5/8/2009	Security Research & Consulting G
M&Y China South Ltd	8/5/2009	TrustWave
M2 Financial - (formerly FirstPay Ltd.)	5/25/2009	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
Maintech	11/8/2008	Internet Security Systems
Major Financial Services, Inc.	10/12/2009	TrustWave
Manison Maksujärjestelmät Oy	2/11/2009	Synet Ltd.
Maritz Loyalty Marketing	11/5/2007	Internet Security Systems
MarketLive, Inc.	10/7/2009	AT&T Consulting Solutions, Inc. (
Marketworks, Inc.	3/10/2008	TrustWave
Maverick Network Solutions	6/16/2008	SecureIT
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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Median - rafragen midlung hf.	3/31/2009	TrustWave
Mediterranean Smart Cards Company	11/20/2008	TrustWave
Medoc Computers Ltd	12/21/2007	Synet Ltd.
MegaPath Networks	1/28/2009	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
Merchant e-Solutions, Inc. (MeS)	4/2/2009	Digital Resources Group (DRG)
Merchant Link, LLC	1/31/2009	TrustWave
Merchant Partners (Innuity, Inc.)	9/1/2009	Information Exchange Inc.
Merchant Service Center	12/1/2008	Information Exchange Inc.
Merchant Services Mexico - Punto Clave	9/8/2009	TrustWave
Merchant Warehouse	10/20/2008	TrustWave
MerchantPlus LLC	7/21/2008	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)	12/3/2008	Coalfire Systems, Inc.
Meritus Payment Solutions	7/23/2009	403 Labs, LLC

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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
Metavante Healthcare Payment Solutions Group, BPS	12/10/2008	TrustWave
Metavante Technologies Limited	1/21/2009	TrustWave
Micros Systems, Inc.	3/16/2009	TrustWave
Micros-Fidelio GmbH	10/23/2008	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
MMS-Trine	9/30/2008	K3DES LLC
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.	2/25/2009	TrustWave
Monex Group (Hong Kong) Ltd.	1/9/2006	BSI Management Systems Japan
MoneyGram Payment Systems, Inc. (MoneyGram International)	4/10/2009	Verizon/Cybertrust

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Moneytree ATM LLC	3/25/2009	Information Exchange Inc.
Monitise Americas	9/1/2009	TrustWave
Montrada GmbH	8/28/2009	Security Research & Consulting G
Motivational Fulfillment & Logistics Services	12/30/2008	Tevora Business Solutions
Mountain Media (New Earth Technologies)	4/3/2008	Fortrex
mPAY24 GmbH	12/31/2008	Security Research & Consulting G
mPayGateway	9/10/2008	SecurityMetrics
MPOWER Labs (Mango Financial, Inc.)	7/8/2008	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.	2/27/2009	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
Munitrax	11/28/2008	Information Exchange Inc.
My Payment Network	10/17/2008	TrustWave
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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
National Bankcard Services, Inc.	9/7/2007	RSM McGladrey, Inc.
National Card Services	5/16/2009	K3DES LLC
National Information Solutions Cooperative (NISC)	5/8/2009	TrustWave
National Processing Company	9/4/2009	TrustWave
National Systems Corporation (QuikOrder, Inc.)	7/29/2009	TrustWave
Nationwide Payment Solutions, LLC	12/8/2008	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)	11/6/2008	SecurityMetrics
NCO Financial Services Group, Inc.	11/5/2008	Verizon/Cybertrust
NCO Financial Services, Inc. (NCO Panama - T-Mobile)	4/2/2009	Verizon/Cybertrust
NCR Canada Ltd.	9/22/2008	Verizon/Cybertrust
Nelnet Business Solutions (QuikPay)	4/24/2009	TrustWave
Nera Telecommunications Ltd	4/30/2007	Vectra Corporation
Netbanx Ltd.	8/12/2009	TrustWave
NETbilling	11/7/2008	SecurityMetrics
Netgiro Systems AB	6/25/2009	Network Security Professionals (
NetManagement FZE	11/6/2008	TrustWave
NetPay International	6/9/2009	Comsec Consulting, Ltd.
Nets, Inc.	11/17/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
NetSpend Corporation	1/6/2009	AT&T Consulting Solutions, Inc. (
NetSuite	3/25/2009	TrustWave
Network For Electronic Transfers (Hong Kong) - (eNets Hong Kong)	11/21/2008	----
Network For Electronic Transfers (Singapore) Pte Ltd. (eNets Pte Ltd.)	11/21/2008	Vectra Corporation
Network Merchants, Inc.	3/25/2009	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 Merchant Solutions (Universal Processing Services of Wisconsin)	11/6/2008	SecurityMetrics
Next Jump, Inc.	10/16/2009	AT&T Consulting Solutions, Inc. (
Nimble Group Inc.	12/31/2006	TrustWave
North American Bancard, Inc.	10/15/2009	Information Exchange Inc.
Novopayment, Inc.	7/1/2009	Xstrategies
Nuance Communications, Inc.	6/7/2009	TrustWave
NYCE Payments Network LLC	3/26/2009	TrustWave
Obopay	6/9/2009	Internet Security Systems
Obopay Mobile Technology India Pvt. Ltd.	2/11/2009	ControlCase
Official Payments Corporation	11/10/2009	TrustWave
Ogone	2/16/2009	VOC-Consultancy BV

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
OMS Online, LLC	5/28/2008	SecurityMetrics
Online Resources Card and Credit Services	9/27/2007	TrustWave
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.	3/5/2008	Information Exchange Inc.
Optimal Payments Inc.	6/19/2009	TrustWave
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	5/16/2008	TrustWave
ORCC - eCommerce Division - Parsippany	10/28/2009	TrustWave
ORCC - eCommerce division - Princeton	6/10/2009	TrustWave
ORCS Web Inc.	10/30/2008	igxglobal, Inc.
OrderMotion Inc.	6/18/2009	TrustWave
OrderTalk, Inc.	9/25/2008	TrustWave
Overdrive, Inc.	12/5/2008	NetWorks Group, Inc.
P E Systems, Inc.	4/14/2009	TrustWave
Pacific Pay Systems, Ltd	4/11/2009	Chief Security Officers, LLC

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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
Paradata Systems, Inc.	9/1/2005	TrustWave
Parkeon Europe	5/13/2009	TrustWave
Parkeon Inc	5/14/2009	TrustWave
Passkey, Inc.	10/6/2009	Internet Security Systems
Passport Health Communications, Inc.	1/23/2009	TrustWave
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	----

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Payjr Inc.	9/23/2008	Information Exchange Inc.
PayJunction (Messiahic, Inc.)	4/10/2009	Payment Software Company (PSC)
PayLeap LLC	12/31/2008	Information Exchange Inc.
PayMate India Private Limited	12/1/2008	ControlCase
Payment Data Systems Inc.	6/20/2009	Information Exchange Inc.
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	12/20/2007	Digital Resources Group (DRG)
Payment Services Interactive Gateway (PSIGate)	6/17/2009	TrustWave
Payment Technologies, Inc. (PTI) - Chase Loyalty Solutions	12/22/2008	TrustWave
PaymentClearing	4/30/2008	SecurityMetrics
Paymentsolutions Beratungs und Informations GmbH (QENTA)	1/31/2009	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	2/23/2009	Acertigo AG

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
PayOnline System LLC	6/5/2009	Digital Security
PayPal, Inc.	11/13/2008	Internet Security Systems
PaySentinel, LLC	11/5/2009	TrustWave
PaySimple	8/31/2009	Coalfire Systems, Inc.
Paythru Ltd.	8/24/2009	O-C Group
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	3/13/2009	TrustWave
PCI Zone, InterGlobe Technologies Pvt. Ltd.	12/9/2008	ControlCase
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. (

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Peppercoin, Inc.	3/24/2006	TrustWave
Phoenix Merchant Processing	4/15/2009	Information Exchange Inc.
Pil.dk/Quickpay.dk	7/10/2007	FortConsult ApS
Pipeline Data	11/11/2008	TrustWave
Pivotal Payments	1/12/2009	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	12/15/2008	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	9/30/2008	Payment Software Company (PSC)

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
preCharge Risk Management Solutions	1/10/2006	TrustWave
Preferred Health Technology	8/12/2009	TrustWave
Primoris Services, LLC	7/24/2009	SecurityMetrics
Priority Fulfillment Services, Inc. (PFSWeb, Inc.)	4/27/2009	TrustWave
Priority Payment Systems	3/3/2008	SecurityMetrics
ProCare Software	10/28/2008	Coalfire Systems, Inc.
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.	9/17/2008	TrustWave
PSCU Financial Services, Inc.	3/24/2009	Verizon/Cybertrust
PT. Bahana Sysfo Utama (Beps), Indonesia	8/27/2009	ControlCase
PT. Indopay Merchant Services	8/17/2008	ControlCase

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Pulse EFT Association Lp	7/23/2009	K3DES LLC
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 Communications	5/7/2009	TrustWave
Rackspace	6/25/2009	TrustWave
Radiant Systems Retail, Inc.	12/3/2008	TrustWave
Rahaxi Processing Oy	12/8/2006	Synet Ltd.
RBA International	5/24/2006	AT&T Consulting Solutions, Inc. (
RBS WorldPay (US)	5/8/2009	TrustWave
Ready Financial	8/11/2009	TrustWave
Realex Payments (Pay and Shop Ltd)	11/3/2008	QCC Information Security Ltd.
RealPage	7/15/2009	TrustWave
Rearden Commerce	3/10/2009	Internet Security Systems
Receivable Management Services (RMS)	9/9/2008	TrustWave
Receivable Management Services India Pvt. Ltd.	4/22/2009	TrustWave
Redbanc S.A.	5/25/2009	Xstrategies
RegOnline (Effective Information Technologies, Inc.)	4/30/2009	Coalfire Systems, Inc.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Reserve America ON, Inc.	5/5/2009	TrustWave
Resolve Corporation (Davis + Henderson, Limited Partnership)	10/9/2009	Deloitte & Touche, LLP
Results Direct Marketing	12/2/2008	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
RightNow Technologies, Inc. - PS Pod	8/31/2009	FishNet Security
Roam Data Inc. (formerly Kincaid Technologies, Inc.)	12/15/2008	Information Exchange Inc.
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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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)	12/19/2008	403 Labs, LLC
Ryan Inc.	3/11/2008	Sunera
S1 Corporation	9/4/2009	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
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.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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.	1/27/2009	TrustWave
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
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
SIA Transact Pro	12/5/2008	FortConsult ApS
SIA-SSB (formerly SOCIETA PER I SERVIZI BANCARI SSB SPA)	5/20/2009	Verizon/Cybertrust
Signature Card Services	3/9/2009	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Silverlake Infrastructure & Logistics Sdn. Bhd.	10/31/2008	Vectra Corporation
Simmons First National Bank	9/30/2009	TrustWave
Simple Software, N.V.	12/12/2008	403 Labs, LLC
SiNSYS SA/NV	7/21/2009	Verizon/Cybertrust
SIX Card Solutions Group Luxembourg SA (formerly 3C Communications International)	4/3/2009	TrustWave
SIX Card Solutions Ltd. (formerly Telekurs Card Solutions AG (Saferpay))	4/21/2009	Acertigo AG
Skipjack Financial Services, Inc. (Evolve)	3/16/2009	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.	9/4/2008	Enterprise Risk Management
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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Speedpay (AKA Western Union Payment Services)	3/10/2009	TrustWave
Springbok Services, Inc.	11/19/2008	K3DES LLC
SR Global Solutions Pty Ltd (trading as Merchant Warrior)	6/26/2009	Securus Global Consulting
Stafford Associates	9/5/2008	CrimsonSecurity
Stamps.com	9/10/2009	TrustWave
Staples West	7/29/2009	TrustWave
Starcite, Inc.	12/31/2008	RSM McGladrey, Inc.
Stark Brothers Fulfillment Services	4/21/2008	TrustWave
StarTechnology Services Ltd.	9/14/2009	Information Risk Management Plc
State of North Carolina Office of the State Controller	9/18/2008	TrustWave
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	12/12/2008	403 Labs, LLC
StoresOnline, Inc.	12/23/2008	SecurityMetrics
Stralfors AB	6/12/2008	TrustWave
Stralfors ePayment, Posten Betalväxel	11/7/2007	Nexus Security
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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
SunGard Availability Services	12/26/2008	Fortrex
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.	9/2/2008	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 (
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	11/4/2008	TrustWave
TelecityGroup Netherlands	3/20/2009	TrustWave
TelecityRedbus (UK) Ltd (Lon 6 and Lon 7)	8/16/2007	One-Sec Ltd.
Teleflora, LLC	3/2/2009	TrustWave
Telekenex IXC	6/21/2009	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Teleperformance Brazil	4/27/2009	Tevora Business Solutions
Teleperformance Canada	6/26/2009	Tevora Business Solutions
Teleperformance Mexico	3/11/2008	Tevora Business Solutions
Teleperformance USA (TPUSA)	2/20/2008	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	12/18/2008	TrustWave
Tempo Payments, Inc.	6/3/2009	Digital Resources Group (DRG)
Teranet, Inc.	3/27/2009	TrustWave
Terminal Velocity Processing, Inc (TVP)	4/15/2008	403 Labs, LLC
TermNet Merchant Services, Inc.	5/7/2009	TrustWave
Terremark Worldwide, Inc.	10/23/2008	AT&T Consulting Solutions, Inc. (
The CBORD Group, Inc.	2/4/2009	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	7/2/2008	TrustWave
The MasterCard Clearing House of Japan (MCCJ)	3/25/2009	BSI Management Systems Japan

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
The Members Group	12/19/2008	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)	1/21/2009	Modulo Security
Threshold Financial Technologies Inc.	9/28/2009	Cautela Technology Inc. o/a Acer
Ticket Software, LLC (TicketNetwork)	11/4/2008	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. (
Time Customer Service, Inc.	3/27/2006	Symantec
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.	2/28/2009	TrustWave
Toccata, Inc.	6/30/2009	Payment Software Company (PSC
Total Merchant Services	4/30/2009	Information Exchange Inc.
Total Systems, Inc. (EU)	1/9/2009	TrustWave
Total Systems, Inc. (TSYS CORE)	12/31/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Total Web Solutions	9/29/2008	QCC Information Security Ltd.
Touchnet Information Systems, Inc.	3/19/2009	TrustWave
Town North Bank Credit Card Services	2/2/2009	TrustWave
TranLogix, Inc.	9/24/2009	TrustWave
Transact24 Limited	12/16/2008	Evolution LTD
Transactel Panama, Inc.	11/3/2008	CrimsonSecurity
Transaction Network Services (TNSI)	6/16/2009	TrustWave
Transaction Payment Systems	10/8/2009	TrustWave
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	10/23/2008	TrustWave
Transbank S.A.	12/31/2008	Xstrategies
TransCard (formerly Innovative Processing Solutions, Inc.)	6/24/2009	TrustWave
Transcontinental Direct USA (Mail+Gard)	6/4/2009	CrimsonSecurity
TransCore	3/31/2009	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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Tranzact	6/30/2009	AT&T Consulting Solutions, Inc. (
TravelClick Inc.	8/25/2008	ControlCase
Travelex Outsourcing Pty Ltd.	1/30/2009	CQR Consulting
Tri Source Solutions (formerly Nobel Electronic Transfer, LLC)	9/2/2008	K3DES LLC
Tridata, Inc. - Datalink Bancard Services	12/26/2008	TrustWave
Trinity	12/22/2008	Internet Security Systems
Triplefin	6/19/2009	TrustWave
Tropical Productions	6/15/2009	Information Exchange Inc.
Truition, Inc.	7/30/2008	Payment Software Company (PSC
TrustCommerce (TCSP)	6/15/2009	403 Labs, LLC
TS3 Services	4/11/2008	Ambersail
TSYS - Golden Retriever Systems	4/17/2008	TrustWave
TSYS - Merlin Solutions	3/31/2009	TrustWave
TSYS - Procard	4/21/2009	TrustWave
TSYS - US	12/19/2007	TrustWave
TSYS Acquiring Solutions	4/2/2009	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

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
TSYS ProphIT	12/31/2008	TrustWave
TX Direct Payment Solutions	10/31/2007	SecurityMetrics
TxVia, Inc.	12/31/2008	403 Labs, LLC
U.S. Bank (ePay)	12/27/2006	AT&T Consulting Solutions, Inc. (
UFS Online Processing Europe Ltd.	7/17/2008	Acertigo AG
Ukrainian Processing Center (UPC)	12/24/2008	Security Research & Consulting G
Underground Vaults & Storage - Louisville	12/1/2008	igxglobal, Inc.
Unibanca S.A.	12/1/2008	Xstrategies
United Bank Card	10/1/2009	Information Exchange Inc.
United Card Service	1/30/2009	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	1/2/2009	Accudata Systems, Inc.
UniteU Technologies, Inc.	8/8/2008	SecurityMetrics
Universal Gateway Solutions (UGSPay Ltd)	9/1/2008	Security Research & Consulting G
Universal Money Centers Inc.	9/10/2008	Information Exchange Inc.
Universal Payment Gateway	8/7/2006	TrustWave
Universalios Valdymo Sistemos (UVS Lithuania)	8/8/2008	TrustWave
Upromise, Inc.	10/1/2008	Neohapsis

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UPS Kuwait	8/29/2007	ControlCase
UrbanStyle Inc. (Modern Retail)	5/29/2009	Security Innovation, Inc.
US Bancorp Epayment Service	1/9/2009	TrustWave
US Bank - Retail Payment Solutions - Integrated Card Systems (ICS)	12/8/2008	TrustWave
US Bank ATM Banking	5/30/2009	TrustWave
US Bank Gaming Services	5/30/2009	TrustWave
USA ePay, a Gorcorp Company	6/10/2009	TrustWave
USA Payment Systems, Inc.	10/20/2009	K3DES LLC
USA Technologies, Inc. (Malvern Pennsylvania)	11/7/2008	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	1/2/2009	SecurityMetrics
Varolii Corporation	3/19/2009	AT&T Consulting Solutions, Inc. (
Vcommerce Corporation	10/27/2008	403 Labs, LLC
VeCommerce Inc.	10/13/2008	Security Innovation, Inc.
Venda, Ltd.	2/27/2009	SecurityMetrics
VenTek International	11/7/2008	Digital Resources Group (DRG)
Venture Infotek Global Private Limited	12/5/2008	ControlCase
Veracity Payment Solutions, Inc.	12/3/2008	TrustWave

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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 IP Application Hosting	10/9/2009	TrustWave
Verizon Business IP Application Hosting EU	8/12/2008	TrustWave
Verizon Business Remote Application Management	2/13/2009	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.
Vindicia Inc.	3/12/2009	Payment Software Company (PSC
VIPdesk	10/13/2008	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

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Vodat International Ltd.	2/25/2009	TrustWave
Voice Commerce Group Ltd (Voicepay)	8/26/2008	ProCheckup
Voice Data Solutions	10/30/2008	TrustWave
Volusion, Inc.	3/12/2009	Payment Software Company (PSC)
VXI Global Solutions, Inc.	10/26/2009	TrustWave
Wageworks	6/1/2009	RSM McGladrey, Inc.
Walpay	3/1/2009	----
Wannafind A/S (Zitcom A/S)	4/21/2009	FortConsult ApS
Washington Metropolitan Area Transit Authority (WMATA)	12/22/2008	ControlCase
Way Systems Inc.	12/10/2008	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
West - Managed Call Center Services	12/2/2008	Verizon/Cybertrust
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

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West Interactive DataGuard	6/4/2009	TrustWave
West Siberian Processing Center	8/5/2008	Internet Security Systems
West Telemarketing	11/29/2007	Verizon/Cybertrust
Western Financial LLC	10/30/2007	Information Exchange Inc.
Western Union Payment Services	6/1/2006	TrustWave
WildCard Systems, Inc.	3/30/2006	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
Wire Card Technologies AG	4/30/2006	Security Research & Consulting G
WireCard Payment Solutions Limited	5/25/2009	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
World Processing Limited (Global Cash Card)	12/31/2008	Digital Resources Group (DRG)
World-direct eBusiness Solutions GmbH on behalf of Paylife, Austria (Terminal concentrator Environme	8/21/2009	Acertigo AG
WorldNet TPS	12/1/2008	Sysnet Ltd.
X-media ApS (E-pay)	6/30/2007	FortConsult ApS
XTEC, Inc.	5/1/2009	Information Exchange Inc.
Yahoo Small Business: Yahoo Store	11/16/2007	Symantec
Yalamanchili Software Exports Pvt Ltd.	12/6/2008	SISA Information Security Pvt. Ltd

Company Name**COV Date****Assessor**

YapStone, Inc. (formerly RentPayment)	4/17/2009	SecurityMetrics
Yes I.T. Corporation	3/5/2009	----
YES Limited (HK)	3/5/2009	Hill & Associates
Yes Payments Pty Ltd.	3/5/2009	----
YesPay International Limited	3/13/2009	FortConsult ApS
Yodlee, Inc.	11/20/2008	AT&T Consulting Solutions, Inc. (
YourPay, a First Data Company	11/30/2006	TrustWave
Zecure Netgroup ApS	10/29/2008	VOC-Consultancy BV
Zenta Pvt. Ltd.	12/25/2008	ControlCase
ZirMed, Inc.	4/16/2009	403 Labs, LLC