



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	4/14/2008	Security Research & Consulting G
1ShoppingCart.com	5/30/2008	SecurityMetrics
2000Charge, Inc.	2/12/2008	TrustWave
3C Communications International S.A.	3/19/2008	TrustWave
3Delta Systems, Inc.	4/17/2006	CyberTrust
3Pea International, Inc.	3/19/2008	SecurityMetrics
888extramoney.com (Extrameasures)	4/28/2008	Payment Software Company (PSC)
A3 IT Services	11/2/2007	TrustWave
Abanco International, LLC	6/9/2006	TrustWave
ABC Financial Services, Inc.	5/14/2008	TrustWave
Acadaca, LLC	4/5/2008	Fortrex
Academy Collection Service	8/21/2007	CrimsonSecurity
Accel Networks	1/10/2008	TrustWave
Accelya	12/19/2007	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Account Now	6/12/2008	TrustWave
Accretive Commerce Inc.	2/15/2007	RSM McGladrey, Inc.
ACH Direct	11/14/2007	RSM McGladrey, Inc.
ACI Worldwide, Inc.	1/15/2008	Solutionary, Inc.
Acona AG	7/30/2007	USD.de AG
ACS, Inc.	1/15/2007	Jefferson Wells
Acxiom Corporation	8/8/2008	Verisign
Adepra	11/13/2007	TrustWave
Adquira	5/30/2008	Xstrategies
Adteractive	2/28/2008	Digital Resources Group (DRG)
Adyen B.V.	3/25/2008	TrustWave
Aegis Communications Group	9/19/2006	TrustWave
Affinion Loyalty Group	2/12/2008	TrustWave
Affinity Solutions	11/1/2007	Solutionary, Inc.
AHT Services	7/30/2008	TrustWave
Airline Reporting Corporation (ARC)	1/14/2008	Verisign
Akamai Technologies Inc.	8/24/2007	CyberTrust
Alert Communications Ltd.	6/13/2008	TrustWave
Aliaswire, Inc.	8/9/2007	igxglobal, Inc.
Alliance Data - Network Services	10/19/2007	CyberTrust

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Alliance Data – Remittance Processing	5/29/2008	CyberTrust
Alliance Data - Retail Services	12/11/2007	CyberTrust
Alliance Entertainment Corporation	6/19/2008	Solutionary, Inc.
Alon USA, LP	12/13/2007	Verisign
Alpine Access, Inc.	1/17/2008	Coalfire Systems, Inc.
Amadeus IT Group S.A., branch E-Travel	6/22/2007	Security Research & Consulting G
Amadeus IT Group S.A., branch Selling Platform	4/21/2008	Security Research & Consulting G
Amazon.com	10/11/2007	TrustWave
Americaneagle.com (Svanaco, Inc.)	9/28/2007	Fortrex
Amerinational Management Services, Inc. (AMS)	4/1/2008	Self-Assessment**
Anacomp, Inc.	6/28/2007	Self-Assessment**
Andera	6/5/2007	Self-Assessment**
APAX Global Payment & Technologies AG	8/4/2008	USD.de AG
Aplus.net Internet Services	6/30/2008	SecurityMetrics
APPSware Wireless, LLC (Apriva)	7/2/2008	TrustWave
Arab Financial Services B.S.C.	5/9/2008	SISA Information Security Pvt. Ltd
Archway Marketing	7/31/2008	TrustWave
Ariba Inc.	4/25/2008	Payment Software Company (PSC
ARIN (American Registry for Internet Numbers)	9/25/2007	ControlCase
Arise Virtual Solutions	5/22/2008	Verisign

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Art Technology Group Inc.	11/5/2007	Payment Software Company (PSC)
Arvato Distribution GmbH	12/31/2007	Acertigo AG
Arvato Finance Services Ltd.	4/18/2008	Acertigo AG
Ashburn International	9/21/2007	FortConsult ApS
AsiaPay (HK) Limited	10/3/2007	TrustWave
Asociación Técnica de Cajas de Ahorros (ATCA)	6/19/2007	Grupo S21sec Gestión, S.A.
Assist Ltd.	7/16/2008	Security Research & Consulting G
AssureBuy	12/13/2005	TrustWave
Assured Stored Value	10/31/2007	Information Exchange Inc.
ASTechnologies, Ltd.	3/1/2008	Comsec Consulting, Ltd.
AT&T Managed Services - Advanced Virtual Private Network/Enhanced Virtual Private Network/Private N	7/15/2008	TrustWave
AT&T Managed Services - AT&T Network Based IP VPN Remote Access Service & AT&T VPN Tunneling	5/1/2008	TrustWave
AT&T Managed Services - Endpoint Security	6/30/2008	TrustWave
AT&T Managed Services - Intrusion Detection Services	7/29/2008	TrustWave
AT&T Managed Services - Intrusion Prevention Services	7/29/2008	TrustWave
AT&T Managed Services - IP Telephony and LAN	7/31/2008	TrustWave
AT&T Managed Services - Managed Router Services (MRS)	7/25/2008	TrustWave
AT&T Managed Services - Network Based Firewall	6/30/2008	TrustWave
AT&T Managed Services - Premises Firewall	7/24/2008	TrustWave
AT&T Managed Services - Transaction Routing Service	7/21/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
AT&T Managed Services - VoiceTones	7/21/2008	TrustWave
Atlantech Online, Inc.	7/31/2008	TrustWave
Atom Technologies - IVR Transaction Processing Infrastructure	7/27/2007	ControlCase
Atom Technologies Ltd., Atom Cards	1/16/2008	ControlCase
Atos Origin (Hong Kong) (Sema Group Ltd.)	10/12/2007	TrustWave
Atos Worldline France	4/22/2007	Cybertrust France
ATS Transaction Services (Advanced Network Inc.)	12/27/2006	Payment Software Company (PSC)
AuBeta	6/25/2008	TrustWave
Audience Identification	3/8/2007	TrustWave
Authorize.net (A Service Of Lightbridge)	11/2/2007	TrustWave
Authotecq Systems, Inc.	6/28/2006	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	10/11/2007	Security Research & Consulting G
BA Merchant Services LLC	3/5/2008	TrustWave
Bamcard	6/12/2006	One-Sec Ltd.
BancTec	7/9/2008	TrustWave
Bank Card Services, Inc.	5/23/2008	TrustWave
Bank Organization for Payments Initiated by Cards Ltd (BORICA)	5/13/2008	Security Research & Consulting G

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Bankalararasi Kart Merkezi	3/10/2006	KPMG LLP (UK)
BanX, Inc.	6/3/2008	K3DES LLC
Bastion Payment Systems	7/31/2006	KPMG (Asia Pacific)
BBS AS (Bankenes Betalingssentral)	6/20/2007	One-Sec Ltd.
BCH (Bristol) Ltd (RealCredit)	8/14/2007	Self-Assessment**
Bearing Point ePay	11/20/2007	TrustWave
Bilesim Alternatif Dagitim Kanallari ve Ödeme Sistemleri A.S.	1/24/2008	Acertigo AG
BillMatrix	2/13/2008	TrustWave
Blackboard Inc.	5/21/2008	TrustWave
Bluefin Corporation	5/5/2006	5PEG Security
BluePay Inc.	5/6/2008	TrustWave
Bonafide Management Systems, Inc.	2/5/2008	Self-Assessment**
Boston Communications Group, Inc. (BCGD)	7/6/2007	igxglobal, Inc.
Brickagent Ltd (Eurobet)	6/18/2007	One-Sec Ltd.
Bserv, Inc. (Bankserv Inc.)	8/20/2007	Payment Software Company (PSC)
BSG Payments Inc.	10/30/2007	TrustWave
BT Buynet	9/12/2007	CyberTrust
Buckaroo	10/2/2007	TrustWave
Bucks.net Services Ltd.	1/2/2008	TrustWave
C.N. Wylie Group Inc.	3/31/2007	DynTek

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Cal Coast Data Entry, Inc.	2/7/2008	Self-Assessment**
Caledon Card Systems	5/15/2008	MTS Allstream
Calypso Canada	1/18/2008	DynTek
Capita Enterprise Services	3/31/2008	TrustWave
Capita Software Services	11/22/2007	TrustWave
Capital Card Services, Inc.	4/22/2008	TrustWave
Card Management Corporation (CMC)	8/21/2007	Crowe Chizek and Company LLC
CardGate.net Pty. Ltd	6/22/2006	Control Risks Group
Cardinal Commerce Corporation	12/19/2007	Payment Software Company (PSC)
Cardlink Services Limited (CSL)	6/22/2007	CyberTrust
CardService International, a Frist Data Company	8/30/2007	TrustWave
Cardstream Ltd.	6/19/2007	Self-Assessment**
Cardtranz	6/1/2007	TrustWave
CardWorks Acquiring	6/26/2007	TrustWave
CardWorks Processing (CWP)	7/16/2007	TrustWave
CardWorks Servicing, LLC	1/28/2008	Jefferson Wells
Carlson Marketing Group	10/13/2005	TrustWave
Cart32 (McMurtrey/Whitaker & Associates, Inc.)	8/11/2008	Payment Software Company (PSC)
Cash Systems Inc.	9/26/2007	Information Exchange Inc.
CashLINQ Group, LLC	6/27/2007	SecurityMetrics

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Cashtronics Integration SL	5/13/2008	Security Research & Consulting G
Catalyst Payments	4/17/2008	TrustWave
Catapult Holding Inc.	7/14/2008	Internet Security Systems
Catuity, Inc.	10/31/2006	Fortrex
CBOSS	8/14/2007	SecurityMetrics
CCG Technologies LLC	7/10/2007	TrustWave
Center Partners, Inc.	8/29/2007	Verisign
Central States Indemnity	10/26/2007	FishNet Security
Centre de Transferts Electroniques - CETREL S.A.	7/21/2008	IT Works
Centrix Bank	4/30/2008	SecurityMetrics
Century Bankcard Services	4/15/2008	Information Exchange Inc.
Certain Software, Inc.	7/15/2007	Payment Software Company (PSC)
Certegy Cheque Services (UK) - Fidelity National Info Services	10/18/2007	TrustWave
Certified Payments	6/1/2007	TrustWave
Chain Merchant Services	6/27/2008	TrustWave
Charge Anywhere, LLC (Comstar Interactive)	4/18/2008	TrustWave
Charge IT! Payment Solutions, Inc.	1/11/2008	TrustWave
Chase Paymentech Solutions, LLC.	1/31/2008	TrustWave
CheckFree PayByPhone	6/19/2008	TrustWave
Chockstone, Inc.	6/23/2006	Verisign

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Chockstone, Inc.	7/5/2007	TrustWave
ChoicePay, Inc.	8/29/2006	K3DES LLC
CityXpress	2/5/2008	TrustWave
Clark Brands	7/28/2006	TrustWave
Clear2Pay Services (ClearPark)	2/28/2007	One-Sec Ltd.
Clearent	3/11/2008	TrustWave
ClearTran	12/29/2006	SecurityMetrics
CNG Processing ApS	3/26/2008	FortConsult ApS
Cognizant Technology Solutions Pvt. Ltd.	9/14/2007	SISA Information Security Pvt. Ltd
Cohaesio A/S (Surftown A/S)	4/16/2008	FortConsult ApS
Cointel VAS	7/25/2007	Self-Assessment**
Collabera Solutions Private Limited	3/25/2008	SISA Information Security Pvt. Ltd
Columbus Data Services LLC (CDS)	11/27/2007	Information Exchange Inc.
Comdata Processing Systems	7/13/2007	K3DES LLC
Commerciant, LP	9/28/2007	TrustWave
Commidea Ltd.	10/2/2007	TrustWave
Communications Data Services, Inc.	3/15/2007	RSM McGladrey, Inc.
Communications Logistics	5/4/2006	TrustWave
Compay Ltd.	7/17/2008	Acertigo AG
Computer Services, Inc.	6/30/2006	Crowe Chizek and Company LLC

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CompuTop Wirtschaftsinformatik GmbH	12/24/2007	Acertigo AG
Concord EFS, a First Data Company	8/1/2007	TrustWave
Concord Emerging Technologies, a First Data Company	8/30/2007	TrustWave
Concord Financial Technologies, a First Data Company	8/1/2007	TrustWave
Concord Payment Services, a First Data Company	8/1/2007	TrustWave
Connect Merchant Payment Services, Inc.	1/22/2008	K3DES LLC
Consorzio Triveneto S.p.A.	1/29/2008	KIMA Projects & Services
Consumer Benefit Services, Inc.	3/8/2008	TrustWave
Contact Solutions	4/4/2008	SecurityMetrics
Convergys Charter ICOMS	6/4/2008	Fortrex
Convergys Corporation	3/1/2008	Fortrex
Convergys Speechport	3/27/2008	Fortrex
CO-OP Financial Services	4/18/2008	Tevora Business Solutions
Corporate Express (North America)	4/2/2008	SecurityMetrics
CQR Payment Solution GmbH	1/24/2008	Acertigo AG
CreditCall Communications Ltd.	1/23/2008	TrustWave
CreditDiscovery, LLC	3/31/2005	K3DES LLC
Crescent Systems / PAYDQ	9/16/2006	Solutionary, Inc.
Croem, Inc.	4/27/2007	TrustWave
Cruz Bay Solutions	11/9/2007	SecurityMetrics

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CSG Systems, Inc.	12/31/2006	Solutionary, Inc.
CSI Software	8/7/2007	TrustWave
Cure Technologies, Inc.	6/30/2008	SecurityMetrics
Cvent, Inc.	12/18/2007	Self-Assessment**
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	8/10/2007	FortConsult ApS
Cybersource Corporation	6/29/2007	CyberTrust
Cygnus Entertainment	2/4/2008	TrustWave
Cynergy Data (CPS Group Inc.)	6/24/2008	Information Exchange Inc.
Dai Nippon Printing Co., Ltd	6/3/2008	ControlCase
DanDomain A/S	1/7/2008	FortConsult ApS
Data Delivery Services, Inc.	7/30/2008	TrustWave
Data Return, LLC.	10/10/2007	Verisign
Data Stream	12/30/2007	Information Exchange Inc.
Data Vimenca S.A.	12/19/2006	TrustWave
DataCash Ltd.	8/23/2007	One-Sec Ltd.
Dataline systems, Inc.	12/26/2007	TrustWave
DATAPAK SERVICES CORPORATION	10/12/2006	TrustWave

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DataPath Card Services, Inc.	8/1/2007	Raveneye
DataPipe	9/13/2007	TrustWave
DataSafe LLC	7/2/2007	igxglobal, Inc.
Datatrans AG	6/26/2008	Acertigo AG
Datawire Communication Networks, Inc.	12/24/2007	TrustWave
DCC Merchant Services, LLC	9/30/2005	TrustWave
Debit Technologies Inc.	1/24/2008	Information Exchange Inc.
Debitech	5/8/2007	One-Sec Ltd.
Delphis Software (Delphis LDG, Inc.)	11/3/2007	Payment Software Company (PSC)
Demandware	5/8/2008	SecurityMetrics
Desjardin Card Services	5/23/2007	TrustWave
DHD Media	6/2/2008	TrustWave
Dialect Payment Technologies	4/29/2008	Vectra Corporation
DIBS Payments Services A/S	4/17/2008	FortConsult ApS
Digital Payment Technologies Corp.	5/12/2008	Payment Software Company (PSC)
Digital River Inc.	8/21/2006	CyberTrust
Direct Cash Management	10/30/2007	DynTek
Direct Payment Solutions	12/22/2006	KPMG (Asia Pacific)
DMinSite	2/10/2008	SecurityMetrics
Docdata Payments	12/11/2007	TrustWave

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Docket & Form International Limited (Dafil Ltd)	4/9/2008	O-C Group
Donnelly Communications, Inc.	6/12/2007	Self-Assessment**
DST Output	1/19/2008	FishNet Security
Duncan Technologies	5/22/2008	SecurityMetrics
Dynamic Payment Ventures, LLC	4/25/2006	TrustWave
easycash GmbH	5/16/2008	TrustWave
eBay Inc.	8/22/2007	Internet Security Systems
E-Billing Solutions Pvt. Ltd.	10/31/2007	ControlCase
Ebocom, Inc.	3/15/2008	CyberTrust
E-business Coach, Inc.	3/31/2008	SecurityMetrics
ebusiness-on.net GmbH	7/3/2008	USD.de AG
ECB Processing	10/11/2007	Security Research & Consulting G
EchoSat Communications Group	5/16/2007	Security Innovation, Inc.
E-clear (UK) Plc.	2/12/2008	Evolution LTD
e-Clearing (Singapore) Pte Ltd.	9/17/2007	TrustWave
eCommLink, Inc.	10/5/2007	RSM McGladrey, Inc.
Ecount	12/21/2006	Fortrex
ECScards/PayByComputer	7/6/2007	igxglobal, Inc.
E-Data Financial Systems, Inc.	7/20/2006	Payment Software Company (PSC)
Ede and Ravenscroft Ltd.	3/12/2008	TrustWave

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EDPS (Electronic Data Processing Source SA)	8/23/2007	O-C Group
EDS - Consumer Direct	8/7/2008	TrustWave
EDS - Taiwan	11/28/2007	TrustWave
EDS Commercial Card Processing	4/15/2008	TrustWave
EDS Consumer Card Services	9/21/2007	TrustWave
EDS CRM/UI Midrange Banking Application	9/1/2006	TrustWave
EDS Deposit Systems	9/21/2007	TrustWave
EDS DRMP	6/3/2008	TrustWave
EDS GM Card - Vehicle Rewards Program	2/14/2007	TrustWave
EDS Guidance Authorization	10/15/2007	TrustWave
EDS Merchant Acquirer Services	9/21/2007	TrustWave
EDS Oregon eGovernment	3/18/2008	TrustWave
EDS Pay for Convenience	2/12/2008	TrustWave
EDS PeopleSoft CRM Application	9/1/2006	TrustWave
EDS Surveyor Application Processing	6/3/2008	TrustWave
e-Duction, Inc.	10/5/2007	Self-Assessment**
Efunds Corporation (EFD)	11/28/2006	CyberTrust
EFX Inc.	2/18/2008	T3i
E-Gateway Holdings	12/31/2006	5PEG Security
Eigen Development, LTD.	5/7/2008	CyberTrust

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Elan Financial Services - North	4/30/2008	K3DES LLC
Elan Financial Services - South (Formally GenPass)	5/31/2008	K3DES LLC
Elavon (formerly Nova Information Systems, Inc.)	5/6/2008	CyberTrust
Elavon Financial Services Ltd.	4/30/2008	Sysnet Ltd.
Electracard Services Private Limited	12/31/2007	ControlCase
Electronic Clearing House, Inc. (Merchant America)	9/5/2006	5PEG Security
Electronic Merchant Systems	4/8/2008	TrustWave
Electronic Payment Exchange (Phoenix Payment Systems, Inc.)	4/15/2008	Payment Software Company (PSC)
Electronic Payment Systems	1/15/2007	Information Exchange Inc.
Electronic Payments, Inc.	7/3/2008	Information Exchange Inc.
Electronic Processing Services, LLC	1/8/2008	Information Exchange Inc.
Electronic Transaction Services Limited	2/4/2008	Security-Assessment.com
Electronic Transaction Systems Corporation	5/31/2007	Fortrex
Element Payment Services Inc.	9/7/2007	Information Exchange Inc.
Emergis, A Telus Company	6/18/2008	TrustWave
Emirates Telecommunications Corporation – Etisalat	4/23/2007	CyberTrust
E-Money Systems (ChoicePay)	8/30/2006	K3DES LLC
EMS Holland	12/11/2006	TrustWave
Enavn	5/31/2007	FortConsult ApS
eNets Pte Ltd.	10/31/2006	PWC

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Enterpayment AG	9/11/2007	Excelsis
EOS Payment Solutions GmbH&Co.KG	2/1/2008	Acertigo AG
ePay	2/19/2008	FortConsult ApS
Epay SA	5/6/2007	One-Sec Ltd.
ePDQ	10/2/2007	TrustWave
ePerformax Contact Centers Corp	5/14/2008	Hill & Associates
Epicenter Technologies Pvt. Ltd	12/19/2007	ControlCase
Epoch (a dba of Paycom.net) Internet Payment Processing	10/31/2007	Protiviti
eProcessing Network, LLC	4/21/2008	TrustWave
eSSecom Private Limited	8/27/2007	ControlCase
EST Elektronik Sanal Ticaret A.S.	5/14/2008	Evolution LTD
Eubilling Services S.L.	10/2/2007	TrustWave
EuroCommcerce Payment Solutions	12/10/2006	Sysnet Ltd.
Euro-Information	11/26/2007	Cybertrust France
Evertec, Inc.	3/1/2008	Xstrategies
EVO Merchant Services Inc.	5/3/2006	Information Exchange Inc.
E-xact	3/29/2007	TrustWave
Excellence in Motivation	10/12/2007	Information Exchange Inc.
Experian Ltd - UK Business Division Management Systems	1/21/2008	TrustWave
Expert Financial Systems LLC	9/18/2007	Information Exchange Inc.

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Ezic, Inc.	6/27/2008	Information Exchange Inc.
Fair Issac Corporation	1/9/2007	TrustWave
Faith Direct	6/13/2008	CrimsonSecurity
Falco Financial Technologies LLC	11/12/2007	Information Exchange Inc.
Farelogix Inc.	1/8/2008	Self-Assessment**
Fast Transact, Inc.	5/15/2008	ControlCase
FDCS Customer Process of 24/7 Customer Pvt. Ltd.	11/19/2007	ControlCase
Fexco DCC	5/14/2008	O-C Group
Fidelity Information Services (FIS) - (FIS) Card Services Australasia	10/8/2007	CyberTrust
Fidelity Information Services (FIS) - Clear Commerce	5/13/2008	TrustWave
Fidelity Information Services (FIS) Debit Processing Chicago, IL	10/4/2007	Internet Security Systems
Fidelity Information Services (FIS) Remittance Processing, Lisle IL.	10/5/2007	Internet Security Systems
Fidelity Information Services (FIS) Remittance Processing, Plainview Texas	10/15/2007	Internet Security Systems
Fidelity Information Services (FIS) Remittance Processing, St Petersburg, FL.	10/15/2007	Internet Security Systems
Fidelity Information Systems (FIS) Certegy Gaming Services	11/30/2007	Internet Security Systems
Fidelity Information Systems (FIS) Credit and Debit Processing Chicago, IL.	3/16/2007	Internet Security Systems
Fidelity National Information Services - Norcross EFT	2/7/2008	Internet Security Systems
Fidelity National Information Services (FIS) - eFunds Prepaid Solutions	3/7/2008	TrustWave
Fifth Third Bank Processing Solutions - Acquiring Systems	5/21/2008	TrustWave
Fifth Third Bank Processing Solutions - Issuing and Switch	5/21/2008	TrustWave

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Financial Information Service Co, Ltd.(FISC)	12/24/2007	CyberTrust
Financial Software and Systems Pvt. Ltd. (FSSNeT- Payment Gateway Services)	5/16/2008	ControlCase
Financial Transaction Services	4/11/2007	K3DES LLC
Fintrax Teoranta	4/11/2008	TrustWave
First American Payment Systems, LP	5/30/2006	Specialized Security Services, Inc.
First Americard	2/28/2008	TrustWave
First Atlantic Commerce Ltd.	3/30/2008	Xstrategies
First Currency Choice Pte Ltd	8/31/2006	Vectra Corporation
First Data - Integrated Payment Systems - Denver	2/20/2008	TrustWave
First Data Encompass	5/31/2006	TrustWave
First Data Government Solutions	11/30/2007	TrustWave
First Data International - ANZSA (Australia)	8/30/2007	TrustWave
First Data International - Austria	2/13/2008	TrustWave
First Data International - CNA (China)	11/30/2006	TrustWave
First Data International - Deutschland (Germany)	10/15/2007	TrustWave
First Data International - Hellas (Greece)	11/29/2007	TrustWave
First Data International - Iberica (Spain)	9/5/2007	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	11/21/2007	TrustWave

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First Data International - Romania	8/28/2007	TrustWave
First Data International - Serbia	9/17/2007	TrustWave
First Data International - Slovakia	8/28/2007	TrustWave
First Data International - TeleCash (Germany)	8/17/2007	TrustWave
First Data International - UAB First Data Lietuva (Lithuania)	12/14/2007	TrustWave
First Data International - UK (Basildon)	10/31/2007	TrustWave
First Data International - UK (Hellaby) (formerly Active Resources)	10/18/2007	TrustWave
First Data Merchant Services	11/29/2007	TrustWave
First Data Polska S.A.	5/26/2008	TrustWave
First Data Resources	1/26/2008	TrustWave
First Data Resources - Italia	4/1/2008	TrustWave
First Data Retail ATM Services (formerly Concord Processing)	8/1/2007	TrustWave
First Hawaiian Bank	6/13/2008	TrustWave
First Horizon Merchant Services	3/27/2007	CyberTrust
First National Credit Card Center (FNCCC)	2/13/2008	TrustWave
First National of Nebraska, Inc. (FNNI, Inc.)	1/9/2008	TrustWave
First National Technology Solutions	2/13/2008	TrustWave
FirstPay Ltd.	3/20/2008	Information Exchange Inc.
FirstView, LLC	8/16/2007	Solutionary, Inc.
Fiserv Credit Processing Services	6/24/2007	Payment Software Company (PSC)

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Fiserv EFT	3/25/2008	Payment Software Company (PSC)
Fiserv India Pvt. Ltd.	6/10/2008	ControlCase
Florists Transworld Delivery, Inc	12/16/2007	HalockSecurity Labs
Fort Knox National Company (TruePay 4.0)	8/31/2006	Protiviti
Fosdick Fullfillment Corporation	7/29/2008	TrustWave
Four51	3/31/2008	Solutionary, Inc.
FreeWay Aps	1/10/2008	FortConsult ApS
FSV Payment Systems, Inc.	5/31/2008	K3DES LLC
G4Tec/PayChannel Limited	5/30/2008	NCC Group
Galileo International	12/7/2007	TrustWave
Galileo Processing, Inc.	6/30/2008	TrustWave
Genesis Financial Solutions, Inc.	2/18/2008	Verisign
Global Card Services, Inc.	5/6/2008	CyberTrust
Global Collect Services B.V.	1/15/2008	TrustWave
Global Collect Services USA	1/15/2008	TrustWave
Global Currency Exchange Ltd	4/30/2006	One-Sec Ltd.
Global Electronic Technology	11/30/2006	5PEG Security
Global Payments Canada Inc.	3/21/2007	TrustWave
Global Payments Direct, Inc.	5/30/2007	TrustWave
Global Payments Inc. (USA)	6/26/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Global Processing Centre	6/10/2008	Information Exchange Inc.
Global Technologies Partners LLC	5/30/2008	Coalfire Systems, Inc.
GlobalPayNet Holdings Inc.	7/11/2007	SecurityMetrics
Go Daddy	9/21/2007	TrustWave
goconciierge.net (Innsight Reports LLC.)	8/5/2008	Self-Assessment**
Google Inc.	10/2/2007	Core Security Technologies
Govolution, Inc.	4/30/2007	Internet Security Systems
Green Dot	6/30/2006	5PEG Security
Greensoft Solutions, Inc. (GSI)	4/26/2007	Solutionary, Inc.
GSI Commerce Solutions	9/21/2007	TrustWave
Hamer Enterprises	12/14/2007	SecurityMetrics
Hanover Direct Inc.	2/15/2007	Fortrex
Harbor Payments	5/30/2007	CyberTrust
Harris Connect	12/21/2007	TrustWave
Harte Hanks, Inc. - Shared Technology Services	6/12/2008	TrustWave
Harte-Hanks, Inc.- CRM Database Services Group	6/9/2008	TrustWave
HBNet (Hypercom Corporation)	6/4/2008	Coalfire Systems, Inc.
Heartland Payment Systems, Inc.	3/12/2008	TrustWave
Hollywood Video Development Facility, Birlasoft Limited	11/26/2007	ControlCase
Humboldt Merchant Services (HMS)	10/16/2007	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
i2c, Inc.	9/7/2007	TrustWave
IBM Daksh Business Process Services Pvt. Ltd.	4/29/2008	SISA Information Security Pvt. Ltd
IBM Payment Systems	2/1/2008	TrustWave
ICS Access	3/29/2007	SecurityMetrics
ICT Group	8/30/2007	CrimsonSecurity
ID Analytics, Inc.	6/12/2008	Computer Task Group, Inc.
IDM Services	5/26/2006	TrustWave
IKANO Communications	3/14/2008	SecurityMetrics
India Transact Services Private Limited	11/27/2007	ControlCase
infiNET Integrated Solutions	3/6/2007	TrustWave
Infinity Data Corporation	10/4/2007	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)	12/19/2007	TrustWave
Infovision Direct Response, Inc.	1/23/2008	Self-Assessment**
InfusionSoft	4/30/2008	SecurityMetrics
Inktel Direct Corporation	7/21/2008	Self-Assessment**
Innovative Processing Solutions, Inc. (TransCard)	1/8/2008	TrustWave
In-Solutions Global Pvt Ltd	4/15/2008	SISA Information Security Pvt. Ltd

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
InstaMed Communications	1/29/2008	TrustWave
Integrated Payment Systems (IPS) Denver, a First Data Company	3/5/2007	TrustWave
Intellipay, Inc.	2/5/2008	TrustWave
Interactive Transaction Solutions France	11/7/2007	Cybertrust France
INTERCEPT EFT	9/15/2007	Coalfire Systems, Inc.
Interconsult Europe Limited	10/8/2007	403 Labs, LLC
Interconsult International Ltd.	10/8/2007	403 Labs, LLC
International Commerce Solutions, Inc.	10/12/2005	SecurityMetrics
International Merchant Services, Inc.	4/17/2008	TrustWave
International Network Management ApS	5/6/2008	FortConsult ApS
International Processing & Fulfillment, Inc.	4/13/2008	ControlCase
Internet Ticketing Systems, Inc.	6/27/2008	SecurityMetrics
Internet Transaction Solutions (ITS), Inc.	6/7/2007	TrustWave
InternetSecure	7/29/2008	TrustWave
Intuit, IGS (Innovative Gateway Services)	9/24/2007	TrustWave
Intuit, IMS (Innovative Merchant Services)	9/24/2007	TrustWave
Intuit, QBMAS (Quickbooks Merchant Account Services)	9/24/2007	TrustWave
Intuition Systems, Inc.	8/24/2007	SecurityMetrics
IP Limited	7/30/2008	TrustWave
IP Merchant Solutions	12/21/2007	Internet Security Systems

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
iPass, Inc.	6/13/2007	Digital Resources Group (DRG)
iPayment Technologies, Inc.	6/6/2008	TrustWave
IPG Holdings Ltd.	10/8/2007	403 Labs, LLC
iQor, Inc.	11/14/2007	CrimsonSecurity
IRN Payment Systems	5/30/2007	Information Exchange Inc.
Iron Mountain Inc.	3/30/2008	CyberTrust
ITA Software	7/14/2006	TrustWave
ITransact, Inc.	4/30/2008	TrustWave
Jack Henry & Associates, Inc. (PassPort.atm)	12/19/2007	TrustWave
Javitch, Block and Rathbone LLP	11/20/2007	Self-Assessment**
JetPay	3/12/2008	TrustWave
Joint Electronic Teller Services Limited (JETCO)	11/20/2007	CyberTrust
Joint Stock Company "Ukrcard"	6/19/2008	TrustWave
JPMorgan Chase - PayConnexion	3/20/2008	Jefferson Wells
JPMorgan Xing	7/21/2008	TrustWave
JSA Technologies, Inc.	9/14/2007	TrustWave
JSC ChronoPay B.V.	6/20/2008	Security Research & Consulting G
Kale Consultants – CC Billing & NFP Process	4/15/2008	ControlCase
Keynetics	3/3/2008	TrustWave
Kincaid Technologies, Inc.	7/20/2007	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Korta Payments (Kortathjonustan hf)	3/17/2008	FortConsult ApS
Kubra	7/23/2008	TrustWave
Kudzu Interactive	6/15/2007	ControlCase
Lethoff, Inc.	10/22/2007	CyberTrust
Life of the South (LotS Solutions)	6/5/2008	TrustWave
Link to Business & Mercadotecnia Ideas y Tecnologia	10/31/2007	Xstrategies
Link2Gov Corp	2/22/2008	TrustWave
LinkPoint International, a First Data Company	11/29/2007	TrustWave
Litle & Company, LLC	1/20/2008	Payment Software Company (PSC)
LiveOps Inc.	7/9/2008	TrustWave
Logica Procard	6/5/2008	TrustWave
Logitek Technology, Ltd.	8/24/2007	TrustWave
Loyalty Lab	3/7/2007	TrustWave
Lundquist Consulting (LCI)	12/14/2007	TrustWave
Magic Wrighter, Inc.	7/30/2008	TrustWave
Maritz Loyalty Marketing	11/5/2007	Internet Security Systems
MarketLive, Inc.	9/20/2007	Verisign
Marketworks, Inc.	3/10/2008	TrustWave
Maverick Network Solutions	6/16/2008	SecureIT
mChek India Payment Systems Private Limited	8/3/2007	SISA Information Security Pvt. Ltd

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
MCI Worldcom Communications, Inc. / Verizon Business	10/19/2007	TrustWave
MegaPath Networks	1/9/2008	TrustWave
Mellon Technologies S.A.	11/15/2007	Nexus Security
Merchant e-Solutions, Inc.	12/4/2007	Digital Resources Group (DRG)
Merchant Link, LLC	1/31/2008	TrustWave
Merchant Partners (Innuity, Inc.)	6/23/2008	403 Labs, LLC
Merchant Processing Inc.	1/15/2008	Information Exchange Inc.
Merchant Processing International, Inc.	12/12/2007	Self-Assessment**
Merchant Service Center	10/10/2007	Information Exchange Inc.
Merchant Services, Inc. (NJ)	7/5/2007	Information Exchange Inc.
Merchant Warehouse	3/2/2007	Information Exchange Inc.
MerchantPlus LLC	7/21/2008	TrustWave
Merchants Billing Services, Inc.	9/24/2007	Information Exchange Inc.
Mercury Payment Systems, Inc. (MPS)	12/9/2007	Coalfire Systems, Inc.
MetaBank Meta Payment Systems	3/12/2008	TrustWave
Metacharge Ltd	1/24/2008	O-C Group
Metavante Corporation - NYCE Corporation	3/18/2008	TrustWave
Metavante Corporation Acquiring Solutions, ATM Driving & Gateway Services	2/7/2008	TrustWave
Metavante Corporation Issuing Solutions, Debit Account, Healthcare Payment Card, and Prepaid Card So	2/19/2008	TrustWave
Metavante Corporation Merchant Acquiring and Credit Card Account Processing Services	2/19/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Micros Hosting Solutions, North America	9/6/2007	TrustWave
Microsoft – Office Live Store Manager	7/3/2008	TrustWave
Microsoft Dynamics Online	5/22/2008	TrustWave
Microstrategy Inc. (Angel.com)	9/9/2007	Self-Assessment**
Minacs Worldwide Inc. (Aditya Birla Group)	4/8/2008	TrustWave
Mint Capital Corp.	2/21/2008	Deloitte & Touche, LLP
Modirum Mdpay Ou	5/15/2007	Self-Assessment**
Moneris Solutions, Corp. (Moneris Canada)	6/20/2008	DynTek
Moneris Solutions, Inc. (Moneris US)	6/20/2008	DynTek
Monex Financial Services Ltd.	1/22/2008	TrustWave
Monex Group (Hong Kong) Ltd.	1/9/2006	BSi Management Systems
Moneytree ATM LLC	3/15/2008	Information Exchange Inc.
Montrada GmbH	7/27/2008	Security Research & Consulting G
mPAY24 GmbH	12/20/2007	Security Research & Consulting G
mPayGateway	4/26/2006	SecurityMetrics
MPPS Solutions Ltd.	10/31/2006	One-Sec Ltd.
Mtrex / CartManager / Vision Bankcard, Inc.	1/31/2008	TrustWave
MTXEPS, Inc.	9/10/2007	TrustWave
MultiCards B.V.	1/25/2008	TrustWave
Multipay BV	10/2/2007	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
MultiService Corporation	2/22/2008	TrustWave
MySchoolBucks, LLC	7/8/2008	Tevora Business Solutions
Mystique Enterprises Ltd.	10/2/2007	TrustWave
National Bankcard Services, Inc.	9/7/2007	RSM McGladrey, Inc.
National Information Solutions Cooperative (NISC)	5/16/2008	TrustWave
National Systems Corporation (QuikOrder, Inc.)	7/29/2008	TrustWave
Nationwide Payment Solutions, LLC	7/25/2007	Information Exchange Inc.
Navitaire	12/19/2007	TrustWave
NBS Technologies, Inc.	6/4/2007	CyberTrust
NCMIC Finance Corporation (NFC)	9/7/2007	SecurityMetrics
NCO Financial Services Group, Inc.	10/31/2007	CyberTrust
Nelnet Business Solutions (QuikPay)	4/15/2008	TrustWave
Nera Telecommunications Ltd	4/30/2007	Vectra Corporation
Netbanx Ltd.	4/23/2007	One-Sec Ltd.
NETbilling	6/30/2007	SecurityMetrics
Netgiro Systems AB	6/21/2007	Nexus Security
NetManagement FZE	11/27/2006	Nixu (Middle East)
NetPay, Ltd.	3/1/2008	Comsec Consulting, Ltd.
NetSpend Corporation	11/27/2007	Verisign
NetSuite	12/31/2007	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Network Merchants, Inc.	3/4/2008	TrustWave
Network Solutions	10/8/2007	Payment Software Company (PSC)
New Edge Networks, Inc.	7/15/2008	TrustWave
Newtek Merchant Solutions	9/7/2007	SecurityMetrics
Next Jump, Inc.	12/31/2007	Verisign
Nimble Group Inc.	12/31/2006	TrustWave
North American Bancard, Inc.	8/13/2007	Information Exchange Inc.
Novopayment, B. V. / NovoPayment L.T.D	3/1/2008	Xstrategies
Obopay	5/12/2008	Internet Security Systems
Official Payments Corporation	2/12/2008	TrustWave
Ogone	2/19/2008	TrustWave
OMS Online, LLC	5/28/2008	SecurityMetrics
Online Resources Card and Credit Services	9/27/2007	TrustWave
OpSource	2/11/2008	TrustWave
Opticard Payment Services Inc.	3/5/2008	Information Exchange Inc.
Optimal Payments Inc.	6/27/2008	TrustWave
Optimal Payments Ltd.	6/27/2008	TrustWave
Oracle EasyPay	3/29/2007	Verisign
Oracle On Demand (Oracle USA)	8/1/2007	Coalfire Systems, Inc.
ORCC - eCommerce Division - Columbus	5/16/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
ORCC - eCommerce division - Princeton	5/16/2008	TrustWave
OrderMotion Inc.	3/20/2007	RSM McGladrey, Inc.
OrderTalk, Inc.	6/18/2007	TrustWave
Pacific Pay Systems, Ltd	2/2/2008	Chief Security Officers, LLC
Paciolan Inc.	10/19/2007	TrustWave
Pago eTransaction Services GmbH	4/11/2008	Security Research & Consulting G
Paradata Systems, Inc.	9/1/2005	TrustWave
Parkeon	3/25/2008	TrustWave
Passkey, Inc.	7/22/2008	Internet Security Systems
PAY.ON AG	7/17/2008	Acertigo AG
pay2via.com Inc.	7/15/2007	Self-Assessment**
Paybox	2/28/2007	Dimension Data France
Paycom Billing Services (dba Epoch) Internet Payment Processing	10/31/2007	Protiviti
Paycorp Holdings Pty Ltd.	6/10/2008	Vectra Corporation
Payer AB	2/27/2008	Nexus Security
Payex IPSP	7/3/2008	TrustWave
Paygea Israel Ltd.	6/27/2008	TrustWave
Payjr Inc.	8/21/2007	Information Exchange Inc.
PayJunction (Messiahic, Inc.)	3/13/2008	Payment Software Company (PSC)
PayMate India Private Limited	11/24/2007	ControlCase

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Payment Data Systems Inc.	5/30/2008	TrustWave
Payment Logistics Limited	4/5/2007	K3DES LLC
Payment Processing, Inc. (PPI)	3/14/2008	TrustWave
Payment Service Network	12/20/2007	Digital Resources Group (DRG)
Payment Services Interactive Gateway	4/25/2008	TrustWave
Payment Technologies, Inc. (PTI) - Chase Loyalty Solutions	12/14/2007	TrustWave
PaymentClearing	4/30/2008	SecurityMetrics
Paymentsolutions Beratungs und Informations GmbH (QENTA)	2/12/2008	Security Research & Consulting G
PaymentTrust	1/6/2008	TrustWave
Paymetric, Inc.	7/3/2007	TrustWave
Paynet AS	5/6/2007	One-Sec Ltd.
Paynova AB	6/9/2008	TrustWave
Payoffshore Ltd	6/6/2007	Ambersail
Payone GmbH & Co. KG	2/7/2008	Acertigo AG
PayPal, Inc.	11/30/2007	Internet Security Systems
Paypoint Electronic Payment Systems, a First Data Company	8/30/2007	TrustWave
PaySimple	3/7/2008	Coalfire Systems, Inc.
PayTrace LLC	8/12/2008	Information Exchange Inc.
Payvision B.V.	8/1/2007	Dimension Data Germany AG &
PayWay Direct	9/21/2005	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
PBD Worldwide Fulfillment Services	7/29/2008	TrustWave
PBN - PayByNet, Ltd.	3/1/2008	Comsec Consulting, Ltd.
PBS A/S	2/6/2008	TrustWave
PBS International A/S	4/23/2008	FortConsult ApS
PEMCO Technologies, Inc.	5/30/2008	Coalfire Systems, Inc.
Penn Security Bank and Trust Company	9/27/2006	Fortrex
PeopleSupport GCA (Global Cash Access Environment)	8/29/2007	Verisign
PeopleSupport, Inc. (Costa Rica Environment)	12/5/2007	Verisign
Peppercoin, Inc.	3/24/2006	TrustWave
Peregrin Services Corporation	11/11/2007	Self-Assessment**
PIC-Online (Programmers Investment Corp)	12/6/2006	Payment Software Company (PSC)
Pil.dk/Quickpay.dk	7/10/2007	FortConsult ApS
Pipeline Data	9/18/2007	TrustWave
Planet eShop	3/29/2007	Information Exchange Inc.
Planet Payment Bermuda Ltd.	3/7/2007	TrustWave
Planet Payment, Inc.	3/7/2008	TrustWave
Plug & Pay Technologies, LLC	5/30/2008	SecurityMetrics
Pluscard GmbH	5/5/2008	USD.de AG
PoinSys AB	7/30/2008	Acertigo AG
Point Transaction System	7/29/2008	Acertigo AG

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
PolCard S.A.	5/1/2007	One-Sec Ltd.
Portmone.com	1/25/2008	Security Research & Consulting G
POS Portal	8/15/2007	Coalfire Systems, Inc.
POST Integrations, Inc.	3/15/2008	CyberTrust
Power Logistics Ltd.	6/1/2007	Self-Assessment**
Power2Process	11/28/2007	TrustWave
preCharge Risk Management Solutions	1/10/2006	TrustWave
Preferred Health Technology	8/9/2007	TrustWave
Premiere Global Services Inc.	3/19/2008	TrustWave
Prestige International USA, Inc.	6/22/2007	Self-Assessment**
Princeton eCom	5/25/2007	TrustWave
Priority Fulfillment Services, Inc. (PFSWeb, Inc.)	4/17/2008	TrustWave
Priority Payment Systems	3/3/2008	SecurityMetrics
Process America	7/31/2007	Information Exchange Inc.
Profit Margins, Inc.	11/29/2007	Self-Assessment**
ProfitStars Jack Henry & Associates Inc.	3/30/2007	TrustWave
Promocion y Operacion S.A de C.V. (Prosa)	3/31/2007	Xstrategies
ProPay USA, Inc	5/30/2008	SecurityMetrics
Property Solutions International, Inc.	6/9/2008	SecurityMetrics
PropertyBridge, LLC	2/25/2008	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Protocol Integrated Direct Marketing	3/18/2008	TrustWave
Protx	6/30/2008	TrustWave
Provus Bilisim Hizmetleri A.S.	7/17/2008	TrustWave
Qgiv, Inc.	4/30/2008	SecurityMetrics
QS/1 Data Systems	5/14/2008	TrustWave
Quantum Services LLC (Quantum Gateway)	4/16/2008	Raveneye
Quipu GmbH	6/2/2008	Acertigo AG
Qwest Communications	4/18/2008	TrustWave
Rackspace	7/25/2008	TrustWave
Radiant Systems Retail, Inc.	9/22/2007	TrustWave
Rahaxi Processing Oy	12/8/2006	Synet Ltd.
RBA International	5/24/2006	Verisign
RBS Lynk	6/11/2008	TrustWave
Realex Payments	11/23/2007	TrustWave
RealPage	6/10/2008	TrustWave
Receivable Management Services (RMS)	6/1/2007	TrustWave
RegOnline (Effective Information Technologies, Inc.)	3/15/2008	Coalfire Systems, Inc.
RemitCo, a First Data Company	9/4/2007	TrustWave
Rentabiliweb	4/11/2008	Self-Assessment**
RentPayment	3/25/2008	SecurityMetrics

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Results Direct Marketing	5/29/2007	TrustWave
Resurgent Capital Services, L.P.	8/16/2007	Protiviti
Retail Business Systems AB	9/6/2007	TrustWave
Retail Decisions Europe Ltd (ReD)	6/30/2006	One-Sec Ltd.
Retail Decisions, Inc.	3/20/2007	TrustWave
Retiarius	6/6/2006	Excelsis
RevTrak, Inc.	3/27/2008	SecurityMetrics
Rewards Network, Inc.	6/27/2008	Sunera
RocketGate, LLC	9/27/2007	403 Labs, LLC
Romcard S.A.	1/30/2008	TrustWave
Royal Bank of Canada (Moneris Infrastructure)	6/20/2008	DynTek
RR Donnelley's Logan UT processing center	4/9/2008	igxglobal, Inc.
RR Donnelley's Thurmont MD processing center	3/13/2008	igxglobal, Inc.
RT Lawrence	4/25/2008	TrustWave
Rucard Ltd.	3/7/2008	TrustWave
Ryan Inc.	3/11/2008	Sunera
S1 Corporation - Postilion Business Division	11/8/2007	TrustWave
Sabre Holding Corporation	3/5/2008	Jefferson Wells
SafeCharge	9/24/2007	Security Research & Consulting G
Sallie Mae Corporation	3/4/2008	FishNet Security

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Samport Payment Services AB	4/10/2007	One-Sec Ltd.
Satyam Computer Services (Banking PCI Zone - hosted in Londrina Brazil)	12/21/2007	ControlCase
Satyam Computer Services (Banking PCI Zone)	8/1/2007	ControlCase
Savvis	8/7/2006	TrustWave
SBW.com, LLC	6/24/2008	Neohapsis
Scannet A/S	10/4/2007	FortConsult ApS
School-Link Technologies, Inc.	3/18/2008	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	Synet Ltd.
SecureNet	2/22/2007	Fortrex
SecurePay Pty Ltd	7/20/2007	Vectra Corporation
SecureTrading Ltd.	6/9/2008	TrustWave
Semtek Innovative Solutions	4/30/2008	SecurityMetrics
Servebase Computers Ltd.	1/31/2008	TrustWave
ServiceU Corporation	8/31/2006	K3DES LLC
Servicios Electronicos Globales, S.A. de C.V.(eGlobal)	11/30/2007	Xstrategies
Shanghai Card Data Processing Center	12/21/2006	CyberTrust
Shazam Inc. (ITS Inc.)	4/21/2008	TrustWave
SHC Direct, LLC	3/13/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Shift4 Corporation	5/2/2008	TrustWave
SIA-SSB	4/7/2008	Cybertrust Italy
Signature Card Services	11/28/2007	SecurityMetrics
Simmons First National Bank	5/30/2007	TrustWave
SiNSYS nv/sa	4/18/2008	Cybertrust Italy
Skipjack Financial Services, Inc. (Evolve)	2/13/2008	TrustWave
Skylight Financial Inc.	3/12/2008	Information Exchange Inc.
Slim CD, Inc.	8/3/2007	Enterprise Risk Management
Societa per i Servizi Bancari SpA - SSB S.p.A.	4/27/2007	Cybertrust Italy
Software Solutions Consulting, Inc.	2/21/2007	Payment Software Company (PSC)
Southern Datacomm, Inc.	9/11/2007	TrustWave
SOWD Group	6/6/2005	TrustWave
Spacenet	5/12/2008	TrustWave
Springbok Services, Inc.	7/3/2007	K3DES LLC
Stamps.com	8/13/2008	TrustWave
STAR Networks, Inc. (Northeast, Southeast, and West Platforms), a First Data Company	8/1/2007	TrustWave
STAR Processing Services, Inc. (Northeast Platform), a First Data Company	5/31/2006	TrustWave
STAR Systems, Inc. (Southeast and West Platforms), a First Data Company	5/31/2006	TrustWave
Stark Brothers Fulfillment Services	4/21/2008	TrustWave
Sterling Payment Technologies	8/13/2007	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
STI Processing	7/15/2008	K3DES LLC
Stralfors AB	6/12/2008	TrustWave
Stralfors ePayment, Posten Betalväxel	11/7/2007	Nexus Security
Sunbelt Fulfillment Services, Inc.	5/20/2008	Self-Assessment**
Synchronics	2/1/2006	TrustWave
Tangible Software, Inc.	2/5/2008	TrustWave
T-Chek Systems, Inc.	9/14/2006	CyberTrust
TCIM Services, Inc.	8/17/2007	Self-Assessment**
Tecnicard, Inc. (Cardmarte, Inc.)	7/31/2007	Xstrategies
Tecs telecommunication & e-commerce solutions GmbH	10/5/2006	Excelsis
TeleCheck International Inc., a First Data Company	7/25/2007	TrustWave
TelecityRedbus (UK) Ltd (Lon 6 and Lon 7)	8/16/2007	One-Sec Ltd.
Teleflora, LLC	2/22/2008	TrustWave
Telekurs Card Solutions AG (Saferpay)	4/21/2008	Acertigo AG
Teleperformance Brazil	4/9/2008	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	8/22/2008	Verisign
Telrock Communications Ltd	10/17/2006	One-Sec Ltd.

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Telvista	12/13/2007	TrustWave
Teranet, Inc.	3/28/2008	TrustWave
Terminal Velocity Processing, Inc (TVP) (formerly Central Coast Processing, Inc.)	4/15/2008	403 Labs, LLC
TermNet Merchant Services, Inc.	6/3/2008	TrustWave
The Logic Group	7/2/2008	TrustWave
The Members Group	1/10/2008	RSM McGladrey, Inc.
The Retail Equation	6/20/2008	TrustWave
Thermeon Corporation	3/24/2008	Tevora Business Solutions
Threshold Financial Technologies Inc.	6/30/2008	DynTek
Ticketmaster	6/11/2008	TrustWave
TicketMaster (Canada) - IATS	11/13/2007	TrustWave
Tier Inc.	3/27/2008	Verisign
Time Customer Service, Inc.	3/27/2006	Symantec
TK Keith Company	4/6/2007	CyberTrust
TNS Smart Network Inc.	12/23/2007	TrustWave
Toccata, Inc.	2/19/2008	Payment Software Company (PSC)
Total Merchant Services	9/14/2007	Information Exchange Inc.
Touchnet Information Systems, Inc.	4/8/2008	TrustWave
Town North Bank	12/27/2007	TrustWave
TPG TeleManagement, Inc.	1/4/2008	Self-Assessment**

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
TranLogix, Inc.	4/15/2008	TrustWave
Transaction Network Services - CommsXL – PSP and Bureau	9/5/2007	CyberTrust
Transaction Network Services (TNSI)	6/24/2008	TrustWave
Transaction Payment Systems	8/21/2007	TrustWave
Transaction Transport Technologies, Inc. (T3)	6/30/2008	TrustWave
Transactium	11/15/2007	TrustWave
Transcontinental DirectMail+Gard	3/7/2008	CrimsonSecurity
TransCore	3/31/2008	Smart & Associates
TransFirst	5/20/2008	TrustWave
TransVerse Systems LLC	2/14/2008	Information Exchange Inc.
Tranzact	5/9/2008	Verisign
Tri Source Solutions (formerly Nobel Electronic Transfer, LLC)	5/31/2007	K3DES LLC
Trisept Solutions, Inc.	4/17/2008	TrustWave
TrustCommerce Corporation (TCSP)	3/21/2008	403 Labs, LLC
TSYS - EU	12/20/2007	TrustWave
TSYS - Golden Retriever Systems	4/17/2008	TrustWave
TSYS - Merlin Solutions	4/17/2008	TrustWave
TSYS - Procard	12/19/2007	TrustWave
TSYS - US	12/19/2007	TrustWave
TSYS Acquiring Solutions	4/17/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
TSYS Loyalty (IM Platform)	6/30/2008	TrustWave
TSYS Loyalty (TLP Platform)	6/30/2008	TrustWave
TSYS Prepaid (UK)	7/25/2008	TrustWave
TSYS Prepaid, Inc.	6/30/2008	TrustWave
TW4 Fulfilment Services	8/14/2007	One-Sec Ltd.
TX Direct Payment Solutions	10/31/2007	SecurityMetrics
U.S. Bank (ePay)	12/27/2006	Verisign
UFS Online Processing Europe Ltd.	7/17/2008	Acertigo AG
United Bank Card	6/23/2008	Information Exchange Inc.
United Communications Group	1/17/2007	TrustWave
United Merchant Processing Association	6/23/2008	SecurityMetrics
United Online Services GmbH	4/3/2008	Acertigo AG
UniteU Technologies, Inc.	8/8/2008	SecurityMetrics
Universal Money Centers Inc.	3/27/2007	Information Exchange Inc.
Universal Payment Gateway	8/7/2006	TrustWave
Universalios Valdymo Sistemose (UVS Lithuania)	7/5/2007	TrustWave
UPS Kuwait	8/29/2007	ControlCase
US Bancorp Epayment Service	12/23/2007	TrustWave
US Bank - Retail Payment Solutions - Integrated Card Systems (ICS)	10/11/2007	TrustWave
USA ePay, a Gorcorp Company	4/17/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
USA Payment Systems, Inc.	11/15/2007	K3DES LLC
Valet Pay, Inc.	6/28/2006	Fortrex
Vanco Services, LLC	1/2/2008	SecurityMetrics
Vcommerce Corporation	5/5/2006	5PEG Security
Venda, Ltd.	12/28/2007	SecurityMetrics
Venture Infotek Global Private Limited	11/29/2007	ControlCase
VerePay.com	10/19/2007	Solutionary, Inc.
Verifi	6/20/2008	TrustWave
Verifone Access Mexico	10/31/2007	Xstrategies
Verifone IPCharge	6/23/2008	TrustWave
Verizon Business Applications Solutions Group	12/26/2007	TrustWave
Verizon Business IP Application Hosting	6/27/2008	TrustWave
Verizon Business IP Application Hosting EU	8/12/2008	TrustWave
Verotel Merchant Services BV	3/12/2008	TrustWave
Vesta Corporation	6/4/2008	Verisign
Vindicia Inc.	1/18/2008	Payment Software Company (PSC)
Virtual Access Internet B.V. (VirtualXS)	3/19/2008	TrustWave
Vivonet, Inc.	2/7/2007	TrustWave
VOB-ZVD Bank fur Zahlungsverkehrsdienstleistungen GmbH	2/28/2006	Security Research & Consulting G
Vodat International	2/15/2008	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Voice Data Solutions	9/7/2007	TrustWave
Volusion, Inc.	11/21/2007	Payment Software Company (PSC)
vWire	9/21/2006	Self-Assessment**
Wageworks	1/11/2008	RSM McGladrey, Inc.
Wannafind A/S (Zitcom A/S)	3/11/2008	FortConsult ApS
Washington Metropolitan Area Transit Authority (WMATA)	12/3/2007	ControlCase
Way Systems Inc.	10/30/2007	Jefferson Wells
Wayport	11/20/2007	TrustWave
Webhosting A/S	7/27/2007	FortConsult ApS
webtrade.net GmbH	7/30/2007	USD.de AG
West Business Services: WBS Data Vault	4/22/2008	TrustWave
West Direct Smartsell	10/3/2007	TrustWave
West Interactive DataGuard	4/21/2008	TrustWave
West Siberian Processing Center	8/5/2008	Internet Security Systems
West Telemarketing	11/29/2007	CyberTrust
Western Financial LLC	10/30/2007	Information Exchange Inc.
Western Union Payment Services	6/1/2006	TrustWave
Western Union Speedpay	10/2/2007	TrustWave
WildCard Systems, Inc.	3/30/2006	TrustWave
Wincor Nixdorf UK Ltd - ATM Switching Services	12/12/2007	TrustWave

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Wire Card Technologies AG	4/30/2006	Security Research & Consulting G
WireCard Payment Solutions Limited	5/12/2008	Security Research & Consulting G
WM-data Sverige AB (WM-data Procard)	8/15/2006	One-Sec Ltd.
WNS Global Services (P) Ltd.	4/9/2008	ControlCase
World-direct eBusiness Solutions GmbH on behalf of Paylife, Austria	8/13/2008	Acertigo AG
X-media ApS (E-pay)	6/30/2007	FortConsult ApS
XTEC, Inc.	3/18/2008	Information Exchange Inc.
Yahoo Small Business: Yahoo Store	11/16/2007	Symantec
Yalamanchili Consultancy Services (P) Limited	12/6/2007	SISA Information Security Pvt. Ltd
Yes I.T. Corporation	1/18/2008	Hill & Associates
YES Limited	1/18/2008	Hill & Associates
YesPay International Limited	5/2/2008	FortConsult ApS
Yodlee, Inc.	5/3/2007	Verisign
YourPay, a First Data Company	11/30/2006	TrustWave
Zecure Netgroup ApS	11/2/2007	TrustWave
Zip Zap Technology Ltd	8/26/2006	Self-Assessment**

Company Name

COV Date

Assessor