



***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
3 Delta Systems, Inc.	9/25/2008	Fortrex
3C Communications International S.A.	3/19/2008	TrustWave
3Pea International, Inc.	3/19/2008	SecurityMetrics
888extramoney.com (Extrameasures)	4/28/2008	Payment Software Company (PSC)
A1M GmbH	10/20/2008	USD.de AG
A3 IT Services	11/2/2007	TrustWave
Abanco International, LLC	6/9/2006	TrustWave
ABC Financial Services, Inc.	5/14/2008	TrustWave
ABC Virtual	11/18/2008	SecurityMetrics
Acadaca, LLC	4/5/2008	Fortrex
Academy Collection Service	8/21/2007	CrimsonSecurity

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
Accel Networks	1/10/2008	TrustWave
Accelya UK Limited	12/23/2008	TrustWave
Acceptiva	10/24/2008	SecurityMetrics
Accertify, Inc.	12/6/2007	Halock Security Labs
Account Now	6/12/2008	TrustWave
ACH Direct (Payments Gateway)	10/3/2008	RSM McGladrey, Inc.
ACI Worldwide - Winn-Dixie Environment	9/4/2008	TrustWave
Acona AG	11/28/2008	----
ACS, Inc.	1/15/2007	Jefferson Wells
Acxiom Corporation	8/8/2008	Verisign
Adepra	11/21/2008	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 International	12/15/2008	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

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Akamai Technologies Inc.	9/1/2008	CyberTrust
Alert Communications Ltd.	6/13/2008	TrustWave
Aliaswire, Inc.	8/27/2008	igxglobal, Inc.
Alliance Data - Network Services	10/19/2007	CyberTrust
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.	1/16/2009	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	10/29/2008	TrustWave
Americaneagle.com (Svanaco, Inc.)	9/28/2007	Fortrex
Amtex Infotech Private Limited	9/10/2008	SISA Information Security Pvt. Ltd
ANI Transaction Services	10/7/2008	Payment Software Company (PSC
AOC Solutions, Inc.	9/23/2008	Fortrex
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

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Archway Marketing	7/31/2008	TrustWave
Arcot Systems, Inc.	12/19/2008	Payment Software Company (PSC)
Aria Systems, Inc.	12/11/2008	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
Art Technology Group Inc.	11/5/2007	Payment Software Company (PSC)
Arvato Distribution GmbH	1/9/2009	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	11/25/2008	Information Exchange Inc.
ASTechnologies, Ltd.	3/1/2008	Comsec Consulting, Ltd.
AT&T Managed Hosting	10/28/2008	TrustWave
AT&T Managed Services - AT&T Enhanced VPN Svcs, VPN Svcs, Private Network Transport Svcs	7/15/2008	TrustWave
AT&T Managed Services - AT&T Hosting and App Svcs	12/8/2008	TrustWave
AT&T Managed Services - AT&T Network Based IP VPN Remote Access Svc & AT&T VPN Tunneling Svc	5/1/2008	TrustWave

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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
AT&T Managed Services - USinternetworking, Inc.	9/26/2008	TrustWave
AT&T Managed Services - VoiceTones	7/21/2008	TrustWave
ATH Costa Rica, S.A.	9/1/2008	Xtrategies
Atlantech Online, Inc.	7/31/2008	TrustWave
Atom Technologies - IVR Transaction Processing Infrastructure	9/22/2008	ControlCase
Atom Technologies Ltd., Atom Cards	1/16/2008	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 Worldline France	7/1/2008	Cybertrust France
Atos Worldline Processing GmbH	1/20/2009	USD.de AG
ATS Transaction Services (Advanced Network Inc.)	12/27/2006	Payment Software Company (PSC)

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AuBeta	6/25/2008	TrustWave
Audience Identification	3/8/2007	TrustWave
Auriga ePayment	11/3/2008	Cybercom Group
Authorize.Net, a CyberSource Solution	12/15/2008	TrustWave
Authotecq Systems, Inc.	6/28/2006	Fortrex
Autoscribe Corporation	6/26/2008	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	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
Bankalararasi Kart Merkezi	3/10/2006	KPMG LLP (UK)
BanX, Inc.	6/3/2008	K3DES LLC
Barclaycard ePDQ	8/14/2008	TrustWave
Barnes and Noble - Service Provider	11/11/2008	TrustWave
Bastion Payment Systems	7/31/2006	KPMG (Asia Pacific)

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
BBS Processor (Bankenes Betalings Sentral AS)	11/11/2008	TrustWave
Beanstream Internet Commerce Inc.	8/31/2008	SPIGuard Security Solutions, Inc.
Bearing Point	11/21/2008	TrustWave
Benson Records Management	10/31/2008	FishNet Security
Bharti Airtel (Internet Calling Service Project)	11/11/2008	ControlCase
Bilesim Alternatif Dagitim Kanallari ve Ödeme Sistemleri A.S.	1/24/2008	Acertigo AG
BillMatrix	2/13/2008	TrustWave
Billtrust	10/13/2008	TrustWave
Blackboard Inc.	5/21/2008	TrustWave
Blue Financial Corporation (Bluefin)	10/29/2008	403 Labs, LLC
BluePay Inc.	5/6/2008	TrustWave
Boston Communications Group, Inc. (BCGI)	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. (BSG Clearing LLC)	11/3/2008	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
Cale Access AB	8/13/2008	TrustWave

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Caledon Card Systems	5/15/2008	MTS Allstream
Calypso Canada	1/18/2008	DynTek
Capgemini India FSSBU	9/30/2008	ControlCase
Capita Enterprise Services	3/31/2008	TrustWave
Capita Software Services	12/4/2008	TrustWave
Capital Card Services, Inc.	4/22/2008	TrustWave
Card Management Corporation (CMC)	8/12/2008	Crowe Chizek and Company LLC
Card Services International (CSI), a First Data Company	9/3/2008	TrustWave
CardGate.net Pty. Ltd	6/22/2006	Control Risks Group
Cardinal Commerce Corporation	12/6/2008	Payment Software Company (PSC)
Cardlink Services Limited (CSL)	6/22/2007	CyberTrust
CardService International, a Frist Data Company	8/30/2007	TrustWave
Cardtranz	9/19/2008	TrustWave
CardWorks Acquiring	6/26/2007	TrustWave
CardWorks Processing (CWP)	8/18/2008	Accuvant
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
CBC Companies, Inc.	3/30/2008	CyberTrust
CBOSS	11/25/2008	SecurityMetrics
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.	10/7/2008	Coalfire Systems, Inc.
Central States Indemnity	10/14/2008	FishNet Security
Centralen Electroniska Korttrausalitiauuer (CEKAB)	7/17/2008	Nexus 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.	9/27/2008	Payment Software Company (PSC)
Certified Payments	9/19/2008	TrustWave
Chain Merchant Services	6/27/2008	----
Charge Anywhere, LLC (Comstar Interactive)	4/18/2008	TrustWave
Charge IT! Payment Solutions, Inc.	1/11/2008	TrustWave

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Chase Paymentech Solutions, LLC.	1/31/2008	TrustWave
CheckFree - Internet Account Management	9/22/2008	CyberTrust
CheckFree PayByPhone	6/19/2008	TrustWave
Chockstone, Inc.	9/4/2008	TrustWave
ChoicePay, Inc.	10/1/2008	K3DES LLC
CityXpress	2/5/2008	TrustWave
Civica UK Ltd	11/6/2008	TrustWave
Clark Brands	7/28/2006	TrustWave
Clearent	3/11/2008	TrustWave
ClearPark NV/SA (Clear2Pay)	10/22/2008	TrustWave
ClearTran	12/29/2006	SecurityMetrics
CNG Processing ApS	3/26/2008	FortConsult ApS
Cobalt Telephone Technologies	6/25/2008	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)	11/27/2007	Information Exchange Inc.
Comdata Processing Systems	7/13/2007	K3DES LLC
CommerceGate	6/10/2008	Ambersail
Commerciant, LP	11/3/2008	TrustWave

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Commidea Ltd.	11/20/2008	TrustWave
Communications Logistics	5/4/2006	TrustWave
Compay Ltd.	7/17/2008	----
Computer Services, Inc.	8/28/2008	Crowe Chizek and Company LLC
CompuTop Wirtschaftsinformatik GmbH	12/24/2007	Acertigo AG
Concord Electronic Financial Systems (CEFS), a First Data Company	9/3/2008	TrustWave
Concord Emerging Technologies (EFSNet), a First Data Company	9/3/2008	TrustWave
Concord Financial Technologies (CFT), a First Data Company	9/3/2008	TrustWave
Concord Payment Services, a First Data Company	9/3/2008	TrustWave
Conductor Tecnologia SA	12/30/2008	Cipher Informatica
Connect Merchant Payment Services, Inc.	1/22/2008	K3DES LLC
Connexions, Inc.	11/30/2008	CyberTrust
Consorcio de Tarjetas Dominicanas, S.A. (Cardnet.com)	12/1/2008	Xstrategies
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
Continuum Commerce Solutions Ltd.	12/29/2008	TrustWave
Convergys Charter ICOMS	6/4/2008	Fortrex
Convergys Corporation	3/1/2008	Fortrex
Convergys Speechport	3/27/2008	Fortrex

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Convio, Inc.	1/9/2009	TrustWave
Convoke Systems	9/30/2008	CrimsonSecurity
CO-OP Financial Services	4/18/2008	Tevora Business Solutions
Corporate Express (North America)	4/2/2008	SecurityMetrics
CQR Payment Solution GmbH	12/11/2008	Acertigo AG
CreditCall Communications Ltd.	1/23/2008	TrustWave
CreditDiscovery, LLC	3/31/2005	K3DES LLC
Crescent Processing Company	10/28/2008	SecurityMetrics
Crescent Systems / PAYDQ	9/16/2006	Solutionary, Inc.
Croem, Inc.	10/1/2008	TrustWave
Cruz Bay Solutions	11/9/2007	SecurityMetrics
CSG Systems, Inc.	12/31/2006	Solutionary, Inc.
CSI Software	12/17/2008	TrustWave
Ctopay Technology Co. Ltd.	12/10/2008	TrustWave
Cure Technologies, Inc.	6/30/2008	SecurityMetrics
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	7/30/2008	CyberTrust

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Cygnus Entertainment	2/4/2008	TrustWave
Cynergy Data (CPS Group Inc.)	6/24/2008	Information Exchange Inc.
Cyprea Hotels & Travel Pvt. Ltd.	12/23/2008	ControlCase
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.	9/17/2008	TrustWave
DataCash Ltd.	8/22/2008	TrustWave
Dataline Systems, Inc.	12/12/2008	TrustWave
DATAPAK SERVICES CORPORATION	10/12/2006	TrustWave
DataPath Card Services, Inc.	11/22/2008	Raveneye
DataPipe	11/14/2008	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.

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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
Diamond Marketing Solutions	9/19/2008	Halock Security Labs
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 Alliance Corp.	11/11/2008	TrustWave
Direct Cash Management	10/30/2007	DynTek
Direct Payment Solutions Limited	12/16/2008	Datacraft (N.Z.)
DMinSite	2/10/2008	SecurityMetrics
Docdata Payments	12/11/2007	TrustWave
Docket & Form International Limited (Dafil Ltd)	4/9/2008	O-C Group
Documetric - (formerly Active Resources and FDR Hellaby)	10/30/2008	NCC Group
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

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
eBay Inc.	9/9/2008	Internet Security Systems
E-Billing Solutions Pvt. Ltd.	11/11/2008	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	11/4/2008	Security Research & Consulting G
eCentricSwitch (Pty) Tld	1/8/2009	TrustWave
EchoSat Communications Group	8/28/2008	Security Innovation, Inc.
E-clear (UK) Plc.	2/12/2008	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
E-Data Financial Systems, Inc.	10/13/2008	Enterprise Risk Management
Ede and Ravenscroft Ltd.	3/12/2008	TrustWave
EDPS (Electronic Data Processing Source SA)	9/29/2008	O-C Group
EDS - Consumer Direct	8/7/2008	TrustWave
EDS - Electronic Data Systems (HK) Ltd.	12/12/2008	SISA Information Security Pvt. Ltd

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EDS - Taiwan	11/28/2007	TrustWave
EDS Commercial Card Processing	4/15/2008	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	10/23/2008	TrustWave
EDS Merchant Acquirer Services	10/29/2008	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
EFX Inc.	2/18/2008	T3i
E-Gateway Holdings	12/31/2006	403 Labs, LLC
Eigen Development, LTD.	5/7/2008	CyberTrust
E-in-Business	8/20/2008	Evolution LTD
Elan Financial Services	4/30/2008	K3DES LLC
Elan Financial Services (Formally GenPass)	5/31/2008	K3DES LLC
Elavon (formerly Nova Information Systems, Inc.)	5/6/2008	CyberTrust

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Elavon Financial Services Ltd.	4/30/2008	Sysnet Ltd.
Electracard Services Private Limited	12/31/2007	ControlCase
Electronic Clearing House, Inc. (ECHO) (Merchant America)	11/20/2008	403 Labs, LLC
Electronic Merchant Systems	4/8/2008	TrustWave
Electronic Payment Exchange (Phoenix Payment Systems, Inc.)	4/15/2008	Payment Software Company (PSC)
Electronic Payment Systems LLC (Colorado)	12/15/2008	Information Exchange Inc.
Electronic Payments, Inc.	7/3/2008	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	5/31/2007	Fortrex
Element Payment Services Inc.	11/25/2008	Information Exchange Inc.
Emergis, A Telus Company	6/18/2008	TrustWave
Emirates Telecommunications Corporation – Etisalat	4/23/2007	CyberTrust
EMS (European Merchant Services) Holland, a First Data Company	11/21/2007	TrustWave
Enavn	5/31/2007	FortConsult ApS
Endeavour Internet Business Solutions Ltd.	11/17/2008	O-C Group
eNets Pte Ltd.	10/31/2006	PWC
Engineering.it S.p.A.	7/4/2008	KIMA Projects & Services
enterpayment international GmbH (formerly enterpayment AG)	10/17/2008	Acertigo AG
EOS Payment Solutions GmbH&Co.KG	2/1/2008	Acertigo AG

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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	9/27/2008	Protiviti
eProcessing Network, LLC	4/21/2008	TrustWave
Escalate Retail Incorporated	10/27/2008	TrustWave
eSSecom Private Limited	9/12/2008	ControlCase
EST Elektronik Sanal Ticaret A.S.	5/14/2008	Evolution LTD
eTelecare Global Solutions	10/8/2008	Verisign
Eubilling Services S.L.	10/2/2007	TrustWave
Euro Payment Group GmbH	11/11/2008	Acertigo AG
EuroCommcerce Payment Solutions	12/10/2006	Sysnet Ltd.
Euro-Information	11/26/2007	Cybertrust France
Euronet Card Services SA	10/6/2008	TrustWave
Evertec Latinoamérica S.A.	9/1/2008	Xstrategies
Evertec, Inc.	3/1/2008	Xstrategies
EVO Merchant Services Inc.	10/16/2008	TrustWave
E-xact Transactions (Canada)	3/17/2008	Emergis

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Excellence in Motivation	11/14/2008	Information Exchange Inc.
Experian (France)	7/2/2008	Cybertrust France
Experian Ltd - UK Business Division Management Systems	1/21/2008	TrustWave
Expert Financial Systems LLC	11/18/2008	Information Exchange Inc.
ExpiTrans, Inc.	6/28/2008	403 Labs, LLC
Ezic, Inc.	6/27/2008	Information Exchange Inc.
Fair Issac Corporation	9/5/2008	TrustWave
Faith Direct	6/13/2008	CrimsonSecurity
Falco Financial Technologies LLC	11/12/2007	Information Exchange Inc.
Farepayment AB	9/10/2008	Cybercom Group
Fast Transact, Inc.	5/15/2008	ControlCase
FDCS Customer Process of 24/7 Customer Pvt. Ltd.	11/19/2008	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) - 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 Card Loyalty Program	6/24/2008	Internet Security Systems
Fidelity Information Services (FIS) - Little Rock Payment Processing & Data Center	6/24/2008	Internet Security Systems

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Fidelity Information Services (FIS) Australasia Pty PP Ltd	11/17/2008	Internet Security Systems
Fidelity Information Services (FIS) Debit Processing Chicago, IL	10/4/2007	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.	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.	9/22/2008	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
Fidelity Payment Services	12/29/2008	Information Exchange Inc.
Fifth Third Bank Processing Solutions - Acquiring Systems	5/21/2008	TrustWave
Fifth Third Bank Processing Solutions - Issuing and Switch	5/21/2008	TrustWave
Filltek Fulfillment Technologies	9/5/2008	Secure State Consulting
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	5/9/2008	Internet Security Systems

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
First Americard	2/28/2008	TrustWave
First Atlantic Commerce Ltd.	3/30/2008	Xstrategies
First Currency Choice Pte Ltd.	12/26/2007	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)	9/19/2008	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)	9/19/2008	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
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)	9/5/2008	TrustWave
First Data International - UAB First Data Lietuva (Lithuania)	12/14/2007	TrustWave

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
First Data International - UK (Basildon)	10/31/2007	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)	9/3/2008	TrustWave
First Hawaiian Bank	6/13/2008	TrustWave
First Horizon Merchant Services	3/27/2007	CyberTrust
First National Credit Card Center (FNCCC)	12/19/2008	TrustWave
First National of Nebraska, Inc. (FNNI, FNBO, FNMS Inc.)	12/19/2008	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 (CPS)	10/8/2008	Payment Software Company (PSC)
Fiserv EFT	3/25/2008	Payment Software Company (PSC)
Fiserv EPSIIA	12/20/2008	Payment Software Company (PSC)
Fiserv India Pvt. Ltd.	6/10/2008	ControlCase
Fiserv Xroads	12/10/2008	Payment Software Company (PSC)
Florists Transworld Delivery, Inc	12/16/2007	Halock Security Labs
Fort Knox National Company (TruePay 4.0)	8/31/2006	Protiviti

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Fosdick Fullfillment Corporation	7/29/2008	TrustWave
Four51	3/31/2008	Solutionary, Inc.
FreeWay Aps	1/10/2008	FortConsult ApS
Fry, Inc.	5/6/2008	Internet Security Systems
FSV Payment Systems, Inc.	5/31/2008	K3DES LLC
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.	6/30/2008	TrustWave
Genesis Financial Solutions, Inc.	2/18/2008	Verisign
Genpact Services LLC, India Branch (Consumer Collections - Gurgaon)	12/29/2008	ControlCase
Genserve, Inc.	12/22/2008	Coalfire Systems, Inc.
Global Card Services, Inc.	5/6/2008	CyberTrust
Global Collect Services B.V.	1/15/2008	TrustWave
Global Collect Services USA	1/15/2008	----
Global Currency Exchange Ltd	4/30/2006	One-Sec Ltd.
Global Electronic Technology	11/30/2006	403 Labs, LLC
Global Payments Canada Inc.	11/3/2008	TrustWave
Global Payments Direct, Inc.	5/30/2007	TrustWave
Global Payments Europe (MUZO), a.s.	10/30/2008	NCC Group

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Global Payments Inc. (USA)	6/26/2008	TrustWave
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, Inc (SP)	10/28/2008	TrustWave
goEmerchants, LLC	4/9/2008	Internet Security Systems
Goodin Associates, Ltd.	8/1/2008	SecurityMetrics
Google Inc.	10/2/2007	Core Security Technologies
Govolution, Inc.	4/30/2007	Internet Security Systems
Granada Services Private Limited	10/16/2008	TrustWave
Green Dot	10/10/2008	403 Labs, LLC
Greensoft Solutions, Inc. (GSI)	4/26/2007	Solutionary, Inc.
GSI Commerce Solutions	9/4/2008	TrustWave
GSI Commerce South, Inc.	11/5/2008	RSM McGladrey, Inc.
Hamer Enterprises	1/7/2009	SecurityMetrics
Hanover Direct Inc.	9/30/2008	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

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
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)	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 Chizek and Company LLC
i2c, Inc.	9/24/2008	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	9/10/2008	CrimsonSecurity
ID Analytics, Inc.	6/12/2008	Computer Task Group, Inc.
IDM Services	5/26/2006	TrustWave
IKANO Communications	3/14/2008	SecurityMetrics
Inatec Solutions GmbH	8/28/2008	USD.de AG
India Transact Services Private Limited	11/27/2007	ControlCase
INetU, Inc.	1/8/2009	TrustWave
infiNET Integrated Solutions	3/6/2007	TrustWave
Infinite Data Technology SA (IDT)	12/23/2008	Encode SA

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Infinity Data Corporation	11/25/2008	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	4/30/2008	SecurityMetrics
Innovative Processing Solutions, Inc. (TransCard)	1/8/2008	TrustWave
In-Solutions Global Pvt Ltd (ISG)	4/15/2008	SISA Information Security Pvt. Ltd
InstaMed Communications	1/29/2008	TrustWave
Integrated Payment Systems (IPS) Denver, a First Data Company	3/5/2007	TrustWave
Integrity Financial Partners	1/9/2009	FishNet Security
Intellipay, Inc.	2/5/2008	TrustWave
Interactive Transaction Solutions France	11/7/2007	Cybertrust France
InterCard AG	1/19/2009	Acertigo AG
INTERCEPT EFT	9/15/2007	Coalfire Systems, Inc.
Interconsult Europe Limited	10/8/2007	----
Interconsult International Ltd.	10/8/2007	----
International Commerce Solutions, Inc.	10/12/2005	SecurityMetrics
International Merchant Services, Inc.	4/17/2008	TrustWave

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
International Network Management ApS	5/6/2008	FortConsult ApS
International Payment Solutions (Shanghai) LTD.	10/1/2008	TrustWave
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
Intersections Inc.	10/20/2008	ControlCase
Intuit, IGS (Innovative Gateway Services)	10/28/2008	TrustWave
Intuit, IMS (Innovative Merchant Services)	10/28/2008	TrustWave
Intuit, QBMAS (Quickbooks Merchant Account Services)	10/28/2008	TrustWave
Intuition Systems, Inc.	10/28/2008	SecurityMetrics
Invoyz ApS	10/13/2008	FortConsult ApS
IP Limited	7/30/2008	TrustWave
IP Merchant Solutions	12/21/2007	Internet Security Systems
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	12/15/2008	Information Exchange Inc.
Iron Mountain Inc.	3/30/2008	CyberTrust

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
iServices India Private Limited	11/11/2008	TrustWave
ITA Software	7/14/2006	TrustWave
ITransact, Inc.	4/30/2008	TrustWave
Iveri Payment Technology (Pty) Ltd	12/12/2008	TrustWave
Jack Henry and Associates, Inc. (ProfitStars)	9/9/2008	TrustWave
JetPay	3/12/2008	TrustWave
Jettis Technologies, LLC	12/4/2008	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
Kincaid Technologies, Inc.	12/15/2008	Information Exchange Inc.
Korta Payments (Kortathjonustan hf)	3/17/2008	FortConsult ApS
Kount, Inc. (Keynetics)	3/3/2008	TrustWave
Krueger Associates, Inc. (National Fulfillment Services)	10/1/2008	SecurityMetrics
Kubra	7/23/2008	TrustWave
Kudzu Interactive	8/25/2008	ControlCase

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Lethoff, Inc.	10/22/2007	CyberTrust
Life of the South (LotS Solutions)	6/5/2008	TrustWave
Link to Business & Mercadotecnia Ideas y Tecnologia	10/31/2008	Xstrategies
Link2Gov Corp	2/22/2008	TrustWave
LinkPoint International, a First Data Company	11/29/2007	TrustWave
Litle & Company, LLC	12/30/2008	Payment Software Company (PSC)
LiveOps Inc.	7/9/2008	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
Loyalty Lab	3/7/2007	TrustWave
Lufthansa Systems Infratec GmbH	12/31/2008	Security Research & Consulting G
Lundquist Consulting (LCD)	12/19/2008	TrustWave
Maas Global Solutions Corporation	10/14/2008	Digital Resources Group (DRG)
Magensa, LLC	6/28/2008	403 Labs, LLC
Magic Wrighter, Inc.	7/30/2008	TrustWave
Maritz Loyalty Marketing	11/5/2007	Internet Security Systems
MarketLive, Inc.	9/21/2008	Verisign
Marketworks, Inc.	3/10/2008	TrustWave
Maverick Network Solutions	6/16/2008	SecureIT

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
mChek India Payment Systems Private Limited	8/2/2008	SISA Information Security Pvt. Ltd
Mediterranean Smart Cards Company	11/20/2008	TrustWave
Medoc Computers Ltd	12/21/2007	Synet Ltd.
MegaPath Networks	1/9/2008	TrustWave
Mellon Technologies S.A.	11/5/2008	Cybercom Group
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 Service Center	12/1/2008	Information Exchange Inc.
Merchant Warehouse	10/20/2008	TrustWave
MerchantPlus LLC	7/21/2008	TrustWave
Merchants Billing Services, Inc.	12/15/2008	Information Exchange Inc.
Mercury Payment Systems, Inc. (MPS)	12/3/2008	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

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Metavante Healthcare Payment Solutions Group, BPS	12/10/2008	TrustWave
Micros Hosting Solutions, North America	9/6/2007	TrustWave
Micros-Fidelio GmbH	10/23/2008	TrustWave
Microsoft – Office Live Store Manager	7/3/2008	TrustWave
Microsoft Dynamics Online	5/22/2008	TrustWave
Minacs Worldwide Inc. (Aditya Birla Group)	4/8/2008	TrustWave
Mindbody Inc.	8/30/2008	Payment Software Company (PSC)
Mint Capital Corp.	2/21/2008	Deloitte & Touche, LLP
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 Japan
Money Network, a First Data Corporation	9/5/2008	TrustWave
Moneytree ATM LLC	3/15/2008	Information Exchange Inc.
Montrada GmbH	7/27/2008	Security Research & Consulting G
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	7/8/2008	403 Labs, LLC
MPPS Solutions Ltd.	10/31/2006	One-Sec Ltd.

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
MSI Merchant Services, Inc.	12/15/2008	Information Exchange Inc.
Mtrex / CartManager / Vision Bankcard, Inc.	1/31/2008	TrustWave
MTXEPS, Inc.	10/24/2008	TrustWave
MultiCards B.V.	1/25/2008	TrustWave
Multipay BV	10/2/2007	TrustWave
MultiService Corporation	2/22/2008	TrustWave
Munitrax	11/28/2008	Information Exchange Inc.
My Payment Network	10/17/2008	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	12/8/2008	Information Exchange Inc.
Navitaire	12/19/2007	TrustWave
NBS Technologies, Inc.	6/4/2007	CyberTrust
NCMIC Finance Corporation (NFC)	11/6/2008	SecurityMetrics
NCO Financial Services Group, Inc.	11/5/2008	CyberTrust
NCR Canada Ltd.	9/22/2008	CyberTrust
Nelnet Business Solutions (QuikPay)	4/15/2008	TrustWave

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Nera Telecommunications Ltd	4/30/2007	Vectra Corporation
Netbanx Ltd.	8/21/2008	TrustWave
NETbilling	11/7/2008	SecurityMetrics
Netgiro Systems AB	6/21/2007	Nexus Security
NetManagement FZE	11/6/2008	TrustWave
NetPay, Ltd.	3/1/2008	Comsec Consulting, Ltd.
Nets, Inc.	11/17/2008	TrustWave
NetSpend Corporation	1/6/2009	Verisign
NetSuite	12/31/2007	TrustWave
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	11/6/2008	SecurityMetrics
Next Jump, Inc.	11/4/2008	Verisign
Nimble Group Inc.	12/31/2006	TrustWave
North American Bancard, Inc.	9/3/2008	Information Exchange Inc.
Novopayment, B. V. / NovoPayment L.T.D	3/1/2008	Xstrategies
Obopay	5/12/2008	Internet Security Systems
OBOPAY MOBILE TECHNOLOGY INDIA PRIVATE LIMITED	9/2/2008	ControlCase
Official Payments Corporation	2/12/2008	TrustWave

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Ogone	2/19/2008	TrustWave
OMS Online, LLC	5/28/2008	SecurityMetrics
Online Resources Card and Credit Services	9/27/2007	TrustWave
Operadora de Tarjetas de Credito Nexus S.A.	1/31/2008	403 Labs, LLC
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	----
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
ORCC - eCommerce Division - Parsippany	11/14/2008	TrustWave
ORCC - eCommerce division - Princeton	5/16/2008	TrustWave
ORCS Web Inc.	10/30/2008	igxglobal, Inc.
OrderMotion Inc.	3/20/2007	RSM McGladrey, Inc.
OrderTalk, Inc.	9/25/2008	TrustWave
Overdrive, Inc.	12/5/2008	NetWorks Group, Inc.
Pacific Pay Systems, Ltd	2/2/2008	Chief Security Officers, LLC
Paciolan Inc.	12/9/2008	TrustWave
Pago eTransaction Services GmbH	4/11/2008	Security Research & Consulting G

<u>Company Name</u>	<u>COV Date</u>	<u>Assessor</u>
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
Paybox	2/28/2007	Dimension Data France
Paycom Billing Services (dba Epoch) Internet Payment Processing	9/27/2008	Protiviti
Paycorp Holdings Pty Ltd.	6/10/2008	Vectra Corporation
Paycunia Transaction Services SL	7/17/2008	Acertigo AG
Payease (Beijing) Technology LTD.	10/1/2008	TrustWave
Payer AB	2/27/2008	Nexus Security
Payex Solutions AS (Payex IPSP)	7/3/2008	TrustWave
Paygate Inc.	11/26/2008	ControlCase
Paygea Israel Ltd.	6/27/2008	----
Payjr Inc.	9/23/2008	Information Exchange Inc.
PayJunction (Messiahic, Inc.)	3/13/2008	Payment Software Company (PSC)
PayLeap LLC	12/31/2008	Information Exchange Inc.
PayMate India Private Limited	12/1/2008	ControlCase
Payment Data Systems Inc.	5/30/2008	TrustWave
Payment Logistics Limited	4/5/2007	K3DES LLC
Payment Processing, Inc. (PPI)	3/14/2008	TrustWave

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Payment Service Network	12/20/2007	Digital Resources Group (DRG)
Payment Services Interactive Gateway (PSIGate)	4/25/2008	TrustWave
Payment Technologies, Inc. (PTI) - Chase Loyalty Solutions	12/22/2008	TrustWave
PaymentClearing	4/30/2008	SecurityMetrics
Paymentsolutions Beratungs und Informations GmbH (QENTA)	2/12/2008	Security Research & Consulting G
PaymentTrust	1/6/2008	TrustWave
Paymentus Corporation	10/6/2008	SPIGuard Security Solutions, Inc.
Paymetric, Inc.	8/20/2008	TrustWave
Paynet AS	5/6/2007	One-Sec Ltd.
Paynova AB	6/9/2008	TrustWave
Payoffshore Ltd	6/6/2008	Ambersail
Payone GmbH & Co. KG	2/7/2008	Acertigo AG
PayPal, Inc.	11/13/2008	Internet Security Systems
Paypoint Electronic Payment Systems, a First Data Company	9/3/2008	TrustWave
PaySentinel, LLC	9/19/2008	Fortrex
PaySimple	3/7/2008	Coalfire Systems, Inc.
PayTrace LLC	8/12/2008	Information Exchange Inc.
PayTrack, Inc. (Keynetics)	3/3/2008	TrustWave
Payvision B.V.	8/27/2008	BT Global Services
PayWay Direct	9/21/2005	TrustWave

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
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
PCI Zone, InterGlobe Technologies Pvt. Ltd.	12/9/2008	ControlCase
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
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.	3/7/2008	----
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	12/3/2008	Acertigo AG
Point Transaction System	7/29/2008	Acertigo AG

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
PolCard S.A.	5/1/2007	One-Sec Ltd.
Portmone.com	12/15/2008	Security Research & Consulting G
POS Portal	8/29/2008	Coalfire Systems, Inc.
Posatel Inc.	10/2/2008	SPIGuard Security Solutions, Inc.
POST Integrations, Inc.	3/15/2008	CyberTrust
Power2Process	11/28/2007	TrustWave
PowerPay, LLC	9/30/2008	Payment Software Company (PSC
preCharge Risk Management Solutions	1/10/2006	TrustWave
Preferred Health Technology	8/14/2008	TrustWave
Premiere Global Services Inc.	3/19/2008	TrustWave
Priority Fulfillment Services, Inc. (PFSWeb, Inc.)	4/17/2008	TrustWave
Priority Payment Systems	3/3/2008	SecurityMetrics
ProCare Software	10/28/2008	Coalfire Systems, Inc.
Process America	9/30/2008	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)	3/1/2008	Xstrategies
ProPay USA, Inc	5/30/2008	SecurityMetrics
Property Solutions International, Inc.	6/9/2008	SecurityMetrics
PropertyBridge, LLC	2/25/2008	SecurityMetrics

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Protected Draft Credit	9/18/2008	Information Exchange Inc.
Protocol Integrated Direct Marketing	3/18/2008	TrustWave
Protx	6/30/2008	TrustWave
Provus Bilisim Hizmetleri A.S.	9/17/2008	TrustWave
PT. Indopay Merchant Services	8/17/2008	ControlCase
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.	12/3/2008	TrustWave
Rahaxi Processing Oy	12/8/2006	Sysnet Ltd.
RBA International	5/24/2006	Verisign
RBS Lynk	6/11/2008	TrustWave
Realex Payments (Pay and Shop Ltd)	11/3/2008	QCC Information Security Ltd.
RealPage	6/10/2008	TrustWave
Receivable Management Services (RMS)	9/9/2008	TrustWave
RegOnline (Effective Information Technologies, Inc.)	3/15/2008	Coalfire Systems, Inc.
RemitCo, a First Data Company	9/3/2008	TrustWave

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
RentPayment	3/25/2008	SecurityMetrics
Results Direct Marketing	12/2/2008	TrustWave
Resurgent Capital Services, L.P.	7/21/2008	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	9/24/2008	TrustWave
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
Run.It Systems, Inc. (Run.It)	12/19/2008	403 Labs, LLC
Ryan Inc.	3/11/2008	Sunera
S1 Corporation - Postilion Business Division	10/7/2008	TrustWave

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Sabre Holding Corporation	3/5/2008	Jefferson Wells
SafeCharge Ltd.	11/4/2008	Security Research & Consulting G
Sage Payment Solutions	7/23/2008	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.	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	Sysnet 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
Sentry Payment Service, Ltd.	11/3/2008	SecurityMetrics

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Servebase Computers Ltd.	1/31/2008	TrustWave
ServiceU Corporation	8/31/2006	K3DES LLC
Servicios Electronicos Globales, S.A. de C.V.(eGlobal)	11/1/2008	Xtrategies
Shanghai Card Data Processing Center	12/21/2006	CyberTrust
Shazam Inc. (ITS Inc.)	4/21/2008	TrustWave
SHC Direct, LLC	3/13/2008	TrustWave
Shift4 Corporation	5/2/2008	TrustWave
SIA Transact Pro	12/5/2008	FortConsult ApS
SIA-SSB	4/7/2008	Cybertrust Italy
Signature Card Services	11/28/2007	SecurityMetrics
Simmons First National Bank	9/5/2008	TrustWave
SiNSYS nv/sa	4/18/2008	Cybertrust Italy
SIX Card Solutions Ltd. (formerly Telekurs Card Solutions AG (Saferpay))	4/21/2008	Acertigo AG
Skipjack Financial Services, Inc. (Evolve)	2/13/2008	TrustWave
Skylight Financial Inc.	3/12/2008	Information Exchange Inc.
Slim CD, Inc.	9/4/2008	Enterprise Risk Management
Smart Hub Inc.	11/17/2008	Hill & Associates
SmartEtailing Inc.	8/29/2008	Digital Resources Group (DRG)
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)

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SoundBite Communications	8/22/2008	Internet Security Systems
Southern Datacomm, Inc.	9/19/2008	TrustWave
SOWD Group	6/6/2005	TrustWave
Spacenet	5/12/2008	TrustWave
Springbok Services, Inc.	11/19/2008	K3DES LLC
Stafford Associates	9/5/2008	CrimsonSecurity
Stamps.com	8/13/2008	TrustWave
STAR Networks, Inc. (Northeast, Southeast, and West Platforms), a First Data Company	9/3/2008	TrustWave
Stark Brothers Fulfillment Services	4/21/2008	TrustWave
State of North Carolina Office of the State Controller	9/18/2008	TrustWave
Sterling Payment Technologies	12/10/2008	TrustWave
STI Processing	7/15/2008	K3DES LLC
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	8/18/2008	TrustWave
Superior Financial Systems, Inc.	9/5/2008	TrustWave
Symmetrex, Inc.	1/5/2009	TrustWave
Synchronics	2/1/2006	TrustWave

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TalentBeat Inc.	9/2/2008	K3DES LLC
Tangible Software, Inc.	2/5/2008	TrustWave
T-Chek Systems, Inc.	9/14/2006	CyberTrust
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	9/3/2008	TrustWave
Telecity Group UK	11/4/2008	TrustWave
TelecityRedbus (UK) Ltd (Lon 6 and Lon 7)	8/16/2007	One-Sec Ltd.
Teleflora, LLC	2/22/2008	TrustWave
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
Tellme Networks	8/8/2008	TrustWave
Telrock Communications Ltd	10/17/2006	One-Sec Ltd.
Telvista - Grupo Tecnico de Servicios	12/18/2008	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

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Terremark Worldwide, Inc.	10/23/2008	Verisign
The Logic Group	7/2/2008	TrustWave
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
Thermeon Corporation	3/24/2008	Tevora Business Solutions
Threshold Financial Technologies Inc.	6/30/2008	DynTek
Ticket Software, LLC (TicketNetwork)	11/4/2008	403 Labs, LLC
Ticketmaster	6/11/2008	TrustWave
TicketMaster (Canada) - IATS	12/30/2008	TrustWave
Tier Inc.	3/27/2008	Verisign
Time Customer Service, Inc.	3/27/2006	Symantec
Time Warner Publishing BV (TW4 Fulfilment Services)	8/14/2008	TrustWave
TK Keith Company (Primax)	7/23/2008	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.
Total Systems, Inc. (TSYS CORE)	12/31/2008	TrustWave
Total Web Solutions	9/29/2008	QCC Information Security Ltd.
Touchnet Information Systems, Inc.	4/8/2008	TrustWave

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
Town North Bank	12/27/2007	TrustWave
TranLogix, Inc.	4/15/2008	TrustWave
Transactel Panama, Inc.	11/3/2008	CrimsonSecurity
Transaction Network Services (TNSI)	7/1/2008	TrustWave
Transaction Payment Systems	12/3/2008	TrustWave
Transaction Transport Technologies, Inc. (T3)	6/30/2008	TrustWave
Transactium	11/15/2007	TrustWave
Transbank S.A.	12/31/2008	Xstrategies
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
TravelClick Inc.	8/25/2008	ControlCase
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
Trisept Solutions, Inc.	4/17/2008	TrustWave
Truition, Inc.	7/30/2008	Payment Software Company (PSC)
TrustCommerce	3/21/2008	403 Labs, LLC

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TS3 Services	4/11/2008	Ambersail
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
TSYS Loyalty (IM Platform)	6/30/2008	TrustWave
TSYS Loyalty (TLP Platform)	6/30/2008	TrustWave
TSYS Managed Services EMEA Ltd.	10/14/2008	TrustWave
TSYS Prepaid (UK)	7/25/2008	TrustWave
TSYS Prepaid, Inc.	6/30/2008	TrustWave
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	Verisign
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

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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
United Payment Services	1/2/2009	Accudata Systems, Inc.
UniteU Technologies, Inc.	8/8/2008	SecurityMetrics
Universal Gateway Solutions	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 Sistemose (UVS Lithuania)	8/8/2008	TrustWave
Upromise, Inc.	10/1/2008	Neohapsis
UPS Kuwait	8/29/2007	ControlCase
US Bancorp Epayment Service	12/23/2007	TrustWave
US Bank - Retail Payment Solutions - Integrated Card Systems (ICS)	12/8/2008	TrustWave
US Bank ATM Banking	4/30/2008	K3DES LLC
US Bank Gaming Services	4/30/2008	K3DES LLC
USA ePay, a Gorcorp Company	4/17/2008	TrustWave
USA Payment Systems, Inc.	11/15/2007	K3DES LLC
Valet Pay, Inc.	6/28/2006	Fortrex
Vanco Services, LLC	1/2/2009	SecurityMetrics

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Vcommerce Corporation	10/27/2008	403 Labs, LLC
VeCommerce Inc.	10/13/2008	Security Innovation, Inc.
Venda, Ltd.	12/28/2007	SecurityMetrics
Venture Infotek Global Private Limited	12/5/2008	ControlCase
Veracity Payment Solutions, Inc.	12/3/2008	TrustWave
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
Verifone Transportation Systems, Inc. (Taxitronic)	2/29/2008	Fortrex
Verizon Business (dba MCI WorldCom Communications, Inc.)	11/11/2008	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
Verrus Mobile Technologies	11/26/2008	TrustWave
Vesta Corporation	6/4/2008	Verisign
Vindicia Inc.	1/18/2008	Payment Software Company (PSC)
VIPdesk	10/13/2008	Fortrex
Virtual Access Internet B.V. (VirtualXS)	3/19/2008	TrustWave

<b><u>Company Name</u></b>	<b><u>COV Date</u></b>	<b><u>Assessor</u></b>
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
Voice Data Solutions	10/30/2008	TrustWave
Volusion, Inc.	11/21/2007	Payment Software Company (PSC
VXI Global Solutions, Inc.	10/20/2008	TrustWave
Wageworks	1/11/2008	RSM McGladrey, Inc.
Wannafind A/S (Zitcom A/S)	3/11/2008	FortConsult ApS
Washington Metropolitan Area Transit Authority (WMATA)	12/22/2008	ControlCase
Way Systems Inc.	10/30/2007	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
West Business Services: WBS Data Vault	4/22/2008	TrustWave
West Direct Smartsell	11/25/2008	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

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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
Wincor-Nixdorf LTD	12/22/2008	TrustWave
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	----
YES Limited	1/18/2008	Hill & Associates
YesPay International Limited	5/2/2008	FortConsult ApS
Yodlee, Inc.	11/20/2008	Verisign
YourPay, a First Data Company	11/30/2006	TrustWave
Zecure Netgroup ApS	11/2/2007	TrustWave
Zenta Pvt. Ltd.	12/25/2008	ControlCase

**Company Name**

**COV Date**

**Assessor**