



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 |
| 3dCart Shopping Cart Software | 2/24/2009 | SecurityMetrics |
| 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 | 2/3/2009 | TrustWave |
| ABC Financial Services, Inc. | 5/14/2008 | TrustWave |
| ABC Virtual | 11/18/2008 | SecurityMetrics |
| Acadaca, LLC | 4/5/2008 | Fortrex |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-------------------------------|
| Academy Collection Service | 8/21/2007 | CrimsonSecurity |
| Accel Networks | 1/10/2008 | TrustWave |
| Accelya UK Limited | 12/23/2008 | TrustWave |
| Acceptiva (Hill Sixty Corporation) | 10/24/2008 | SecurityMetrics |
| Accertify, Inc. | 12/6/2007 | Halock Security Labs |
| Account Now | 6/12/2008 | TrustWave |
| Acculynk | 2/6/2009 | CyberTrust |
| ACH Direct (Payments Gateway) | 10/3/2008 | RSM McGladrey, Inc. |
| ACI Worldwide - Winn-Dixie Environment | 9/4/2008 | TrustWave |
| Acona AG | 11/28/2008 | ---- |
| 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) |
| Advam Pty Ltd. | 1/30/2009 | CQR Consulting |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|------------------------------------|
| Affinity Solutions | 11/1/2007 | Solutionary, Inc. |
| AHT Services | 7/30/2008 | TrustWave |
| Airline Reporting Corporation (ARC) | 2/27/2009 | Verisign |
| Akamai Technologies Inc. | 9/1/2008 | CyberTrust |
| Alert Communications Ltd. | 6/13/2008 | TrustWave |
| Aliaswire, Inc. | 8/27/2008 | igxglobal, Inc. |
| Alliance Data – Information Technology Solutions (ITS) | 12/22/2008 | CyberTrust |
| Alliance Data – Remittance Processing | 5/29/2008 | CyberTrust |
| Alliance Data - Retail Services | 12/22/2008 | 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|------------------------------------|
| 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 |
| 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. | 2/28/2009 | 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 (Hong Kong) Limited | 11/18/2008 | 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 |

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|--|------------------------|------------------------|
| 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 |
| 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 | Xstrategies |
| Atlantech Online, Inc. | 7/31/2008 | TrustWave |
| Atom Technologies - IVR Transaction Processing Infrastructure | 9/22/2008 | ControlCase |
| Atom Technologies Ltd., (Atom Cards Infrastructure) | 1/23/2009 | ControlCase |
| Atos Origin (Hong Kong) Limited - AIG | 11/7/2008 | TrustWave |
| Atos Origin (Hong Kong) Limited - Bankard | 11/7/2008 | TrustWave |
| Atos Origin (Hong Kong) Limited - SCB | 11/7/2008 | TrustWave |

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|--|------------------------|----------------------------------|
| Atos Worldline France | 7/1/2008 | Cybertrust France |
| Atos Worldline Processing GmbH | 1/20/2009 | USD.de AG |
| Atrada Trading Network AG | 12/22/2008 | Acertigo AG |
| ATS Transaction Services (Advanced Network Inc.) | 12/27/2006 | Payment Software Company (PSC) |
| AuBeta | 6/25/2008 | TrustWave |
| Audience Identification | 3/8/2007 | TrustWave |
| Auriga 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) |

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|---|------------------------|-----------------------------------|
| 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) |
| 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. | 2/23/2009 | Biznet Information Systems |
| BillMatrix | 2/13/2008 | TrustWave |
| Billtrust | 10/13/2008 | TrustWave |
| Blackbaud, Inc. | 2/20/2009 | 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. |
| Braintree Payment Solutions | 2/4/2009 | TrustWave |
| Brickagent Ltd (Eurobet) | 6/18/2007 | One-Sec Ltd. |
| Bserv, Inc. (Bankserv Inc.) | 8/20/2007 | Payment Software Company (PSC) |

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|---|------------------------|--------------------------------|
| BSG Payments Inc. (BSG Clearing LLC) | 11/3/2008 | TrustWave |
| BT Buynet | 9/12/2007 | CyberTrust |
| Buckaroo | 10/2/2007 | TrustWave |
| Bucks Net Services Limited | 1/21/2009 | TrustWave |
| C.N. Wylie Group Inc. | 3/31/2007 | DynTek |
| Cale Access AB | 8/13/2008 | TrustWave |
| 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 |
| Cardtronics | 5/15/2008 | K3DES LLC |

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|--|------------------------|----------------------------------|
| 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 |
| 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 |
| CCBill, LLC | 1/16/2009 | Chief Security Officers, LLC |
| CCG Technologies LLC | 7/10/2007 | TrustWave |
| CDS Global | 8/12/2008 | RSM McGladrey, Inc. |
| CDW Hosting and Managed Services | 10/29/2008 | TrustWave |
| Center Partners, Inc. | 10/7/2008 | Coalfire Systems, Inc. |
| Central States Indemnity | 10/14/2008 | FishNet Security |
| Centralen Electroniska Korttrausalitauer (CEKAB) | 7/17/2008 | Nexus Security |

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|--|-----------------|-------------------------------|
| 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 |
| Certitrade | 12/18/2008 | FortConsult ApS |
| Chain Merchant Services | 6/27/2008 | ---- |
| Charge Anywhere, LLC (Comstar Interactive) | 4/18/2008 | TrustWave |
| Charge IT! Payment Solutions, Inc. | 1/11/2008 | TrustWave |
| Chase Paymentech Solutions, LLC. | 1/31/2009 | 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 |

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|---|------------------------|------------------------------------|
| 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) | 2/12/2009 | Information Exchange Inc. |
| Comdata Processing Systems | 7/13/2007 | K3DES LLC |
| CommerceGate | 6/10/2008 | Ambersail |
| CommerceGate Ireland Ltd. | 6/10/2008 | ---- |
| Commerciant, LP | 11/3/2008 | TrustWave |
| 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 |

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|---|------------------------|---------------------------|
| 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 | Xtrategies |
| Consorzio Triveneto S.p.A. | 1/26/2009 | 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 |
| 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 |

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|----------------------------------|-----------------|------------------------------|
| 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 |
| 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 | 12/16/2008 | 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 |

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|--------------------------------------|------------------------|--------------------------------|
| 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 |
| 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 |
| Diamond Marketing Solutions | 9/19/2008 | Hallock 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.) |

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|--|------------------------|----------------------------------|
| DMinSite | 2/10/2008 | SecurityMetrics |
| Docdata Payments | 1/29/2009 | 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 |
| 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. |

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|---|-----------------|------------------------------------|
| 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 |
| 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 | 11/3/2008 | 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 |

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|---|------------------------|--------------------------------|
| 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 |
| 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 |

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|--|------------------------|--------------------------|
| 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 |
| 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 | 2/23/2009 | Acertigo AG |
| ePay ApS | 2/27/2009 | 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 | 12/12/2008 | 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 |
| EUBill Billing Services S.L. | 7/11/2008 | VOC-Consultancy BV |
| Euro Payment Group GmbH | 11/11/2008 | Acertigo AG |

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|--|------------------------|---------------------------|
| 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 | Xtrategies |
| Evertec, Inc. | 3/1/2008 | Xtrategies |
| EVO Merchant Services Inc. | 10/16/2008 | TrustWave |
| E-xact Transactions (Canada) | 3/17/2008 | Emergis |
| 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. |
| Failsafe Trading Limited (Failsafe Payments) | 9/22/2008 | VOC-Consultancy BV |
| Fair Issac Corporation | 9/5/2008 | TrustWave |
| Faith Direct | 6/13/2008 | CrimsonSecurity |
| Falco Financial Technologies LLC | 12/31/2008 | 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|---------------------------|
| 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 |
| 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. |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|---------------------------|
| 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 |
| Firethorn | 2/17/2009 | Accuvant |
| First American Payment Systems, LP | 5/9/2008 | Internet Security Systems |
| 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 | 2/19/2009 | TrustWave |
| First Data Corporation (FDC) - Datawire | 12/4/2008 | TrustWave |
| First Data Corporation (FDC) - LinkPoint | 12/18/2008 | TrustWave |
| First Data Encompass | 5/31/2006 | TrustWave |
| First Data Government Solutions (FDGS) | 12/16/2008 | TrustWave |
| First Data International - ANZSA (Australia) | 9/19/2008 | TrustWave |
| First Data International - Austria | 2/13/2008 | TrustWave |
| First Data International - CNA (China) | 11/30/2006 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|------------------------|
| First Data International - Deutschland (Germany) | 10/15/2007 | TrustWave |
| First Data International - Hellas (Greece) | 11/26/2008 | 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 - Processing Center, S.A. (PROCESA) | 12/4/2008 | TrustWave |
| First Data International - Romania | 10/28/2008 | TrustWave |
| First Data International - Serbia | 10/28/2008 | TrustWave |
| First Data International - Slovakia | 10/28/2008 | TrustWave |
| First Data International - TeleCash (Germany) | 9/5/2008 | TrustWave |
| First Data International - UAB First Data Lietuva (Lithuania) | 12/16/2008 | TrustWave |
| First Data International - UK (Basildon) | 12/18/2008 | TrustWave |
| First Data Merchant Services | 12/16/2008 | TrustWave |
| First Data Polska S.A. | 5/26/2008 | TrustWave |
| First Data Resources | 1/22/2009 | TrustWave |
| First Data Resources - Italia | 4/1/2008 | TrustWave |
| First 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|--------------------------------|
| 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 |
| Fosdick Fullfillment Corporation | 7/29/2008 | TrustWave |
| Four51 | 3/31/2008 | Solutionary, Inc. |
| FreeWay Aps | 11/5/2008 | FortConsult ApS |
| Fry, Inc. | 5/6/2008 | Internet Security Systems |
| FSV Payment Systems, Inc. | 5/31/2008 | K3DES LLC |
| Fujitsu Services | 1/9/2009 | FortConsult ApS |
| Full Perspective Video Services | 12/4/2008 | TrustWave |
| G4Tec/PayChannel Limited | 5/30/2008 | NCC Group |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|---------------------------|
| Galileo International | 12/7/2007 | TrustWave |
| Galileo Processing, Inc. | 6/30/2008 | TrustWave |
| Genesis Financial Solutions, Inc. | 2/27/2009 | 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 |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|------------------------------|
| 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 |
| HBNet (Hypercom Corporation) | 6/4/2008 | Coalfire Systems, Inc. |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|------------------------------------|
| 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 |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|------------------------------------|
| In-Solutions Global Pvt Ltd (ISG) | 4/15/2008 | SISA Information Security Pvt. Ltd |
| InstaMed Communications | 2/4/2009 | TrustWave |
| Integrated Payment Systems (IPS) Denver, a First Data Company | 3/5/2007 | TrustWave |
| Integrity Financial Partners | 1/9/2009 | FishNet Security |
| Intellipay, Inc. | 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 |
| International Network Management ApS | 5/6/2008 | FortConsult ApS |
| International Payment Solutions (Shanghai) LTD. | 10/1/2008 | TrustWave |
| International Processing & Fulfillment, Inc. (IPF) | 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-------------------------------|
| 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 |
| 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 |
| James Tower Hosting | 2/16/2009 | RSM McGladrey, Inc. |
| JetPay | 3/12/2008 | TrustWave |
| Jettis Technologies, LLC | 12/4/2008 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|----------------------------------|
| 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. |
| Klik Technologies Corporation | 12/31/2008 | 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 |
| 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 |
| Litle & Company, LLC | 12/30/2008 | Payment Software Company (PSC) |
| LiveOps Inc. | 7/9/2008 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|------------------------------------|
| 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 |
| 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 | 1/28/2009 | TrustWave |
| Mellon Technologies S.A. | 11/5/2008 | Cybercom Group |
| Merchant e-Solutions, Inc. | 12/4/2007 | Digital Resources Group (DRG) |
| Merchant Link, LLC | 1/31/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|---------------------------|
| 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. |
| Merchants Choice Card Services (Texas DCS) | 9/30/2008 | K3DES LLC |
| 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 |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|----------------------------------|
| 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. |
| 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. | 2/16/2009 | TrustWave |
| Multipay BV | 10/28/2008 | VOC-Consultancy BV |
| MultiService Corporation | 2/22/2008 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|---------------------------|
| 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 Payment Solutions (Division of NBS Technologies, Inc.) | 2/6/2009 | Control Gap Inc. |
| NCMIC Finance Corporation (NFC) | 11/6/2008 | SecurityMetrics |
| NCO Financial Services Group, Inc. | 11/5/2008 | CyberTrust |
| NCR Canada Ltd. | 9/22/2008 | CyberTrust |
| Nelnet Business Solutions (QuikPay) | 4/15/2008 | TrustWave |
| 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. |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|--------------------------------|
| Nets, Inc. | 11/17/2008 | TrustWave |
| NetSpend Corporation | 1/6/2009 | Verisign |
| NetSuite | 12/31/2007 | TrustWave |
| Network For Electronic Transfers (Singapore) Pte Ltd. (eNets Pte Ltd.) | 11/21/2008 | Vectra Corporation |
| 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 | 2/17/2009 | TrustWave |
| Ogone | 2/16/2009 | VOC-Consultancy BV |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|----------------------------------|
| 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 |
| Paradata Systems, Inc. | 9/1/2005 | TrustWave |
| Parkeon | 3/25/2008 | TrustWave |
| Passkey, Inc. | 7/22/2008 | Internet Security Systems |
| Passport Health Communications, Inc. | 1/23/2009 | TrustWave |
| PAY.ON AG | 7/17/2008 | Acertigo AG |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|--------------------------------|
| 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 |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|-----------------------------------|
| Paymentsolutions Beratungs und Informations GmbH (QENTA) | 1/31/2009 | Security Research & Consulting G |
| PaymentTrust | 1/6/2008 | TrustWave |
| Paymentus Corporation | 10/6/2008 | SPIGuard Security Solutions, Inc. |
| Paymetric, Inc. | 8/20/2008 | 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 | 2/23/2009 | 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 |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-----------------------------------|
| 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 | TrustWave |
| Planet Payment, Inc. (Planet Group, 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 |
| 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. |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-------------------------------|
| 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 | Xtrategies |
| ProPay USA, Inc | 5/30/2008 | SecurityMetrics |
| Property Solutions International, Inc. | 6/9/2008 | SecurityMetrics |
| PropertyBridge, LLC | 2/25/2008 | SecurityMetrics |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-------------------------------|
| 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 |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|----------------------------------|
| Retail Decisions Europe Ltd (ReD) | 6/30/2006 | One-Sec Ltd. |
| Retail Decisions, Inc. | 1/8/2009 | TrustWave |
| Retarius, 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 | 10/24/2008 | 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 |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|------------------------|
| 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 | 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 |
| Sentry Payment Service, Ltd. | 11/3/2008 | SecurityMetrics |
| Servebase Computers Ltd. | 1/27/2009 | TrustWave |
| ServiceU Corporation | 8/31/2006 | K3DES LLC |
| Servicios Electronicos Globales, S.A. de C.V.(eGlobal) | 11/1/2008 | Xstrategies |
| Shanghai Card Data Processing Center | 12/21/2006 | CyberTrust |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|--------------------------------|
| 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) |
| SoundBite Communications | 8/22/2008 | Internet Security Systems |
| SourceCorp BPS Inc. | 3/2/2009 | RSM McGladrey, Inc. |
| Southern Datacomm, Inc. | 9/19/2008 | TrustWave |
| SOWD Group | 6/6/2005 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|------------------------|
| 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 |
| Starcite, Inc. | 12/31/2008 | RSM McGladrey, Inc. |
| 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 |
| TalentBeat Inc. | 9/2/2008 | K3DES LLC |
| Tangible Software, Inc. | 2/5/2008 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|---------------------------|
| TaxiPass Card Service AB | 1/29/2009 | TrustWave |
| Taylor Corporation (eFusion Services) | 2/16/2009 | RSM McGladrey, Inc. |
| 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|--------------------------------|
| Terremark Worldwide, Inc. | 10/23/2008 | Verisign |
| The CBORD Group, Inc. | 2/4/2009 | TrustWave |
| 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 Payment Technologies (formerly Dialect Payment Technologies) | 4/29/2008 | Vectra Corporation |
| 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. (EU) | 1/9/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-------------------------------|
| 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 |
| Town North Bank Credit Card Services | 2/2/2009 | TrustWave |
| TranLogix, Inc. | 4/15/2008 | TrustWave |
| Transact24 Limited | 12/16/2008 | Evolution LTD |
| 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 |
| Travelex Outsourcing Pty Ltd. | 1/30/2009 | CQR Consulting |
| Tri Source Solutions (formerly Nobel Electronic Transfer, LLC) | 9/2/2008 | K3DES LLC |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|--------------------------------|
| 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 |
| 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>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|----------------------------------|
| 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 |
| United Bank Card | 6/23/2008 | Information Exchange Inc. |
| United Card Service | 1/30/2009 | Jet Infosystems |
| United Communications Group | 1/17/2007 | TrustWave |
| United Merchant Processing Association | 6/23/2008 | SecurityMetrics |
| United Online Services GmbH | 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 Sistemos (UVS Lithuania) | 8/8/2008 | TrustWave |
| Upromise, Inc. | 10/1/2008 | Neohapsis |
| UPS Kuwait | 8/29/2007 | ControlCase |
| US Bancorp Epayment Service | 1/9/2009 | TrustWave |
| US Bank - Retail Payment Solutions - Integrated Card Systems (ICS) | 12/8/2008 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|---------------------------|
| 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 |
| USA Technologies, Inc. (Malvern Pennsylvania) | 11/7/2008 | TrustWave |
| Valet Pay, Inc. | 6/28/2006 | Fortrex |
| Vanco Services, LLC | 1/2/2009 | SecurityMetrics |
| 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 | 1/27/2009 | TrustWave |
| Verizon Business IP Application Hosting | 6/27/2008 | TrustWave |

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|--|------------------------|----------------------------------|
| Verizon Business IP Application Hosting EU | 8/12/2008 | TrustWave |
| Verizon Business Remote Application Management | 2/13/2009 | TrustWave |
| Verotel Merchant Services BV | 11/21/2008 | VOC-Consultancy BV |
| Verrus Mobile Technologies | 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 |
| 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 Commerce Group Ltd (Voicepay) | 8/26/2008 | ProCheckup |
| 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. | 12/10/2008 | Jefferson Wells |
| Wayport, Inc. | 12/18/2008 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|----------------------------------|
| Webhosting A/S | 7/27/2007 | FortConsult ApS |
| webtrade.net GmbH | 7/30/2007 | USD.de AG |
| West - Managed Call Center Services | 12/2/2008 | CyberTrust |
| West Business Services: WBS Data Vault | 4/22/2008 | TrustWave |
| West Customer Management Group, LLC - WAH Program | 9/15/2008 | CyberTrust |
| 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 |
| 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 |

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

| | | |
|--|------------|------------------------------------|
| 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 Software Exports Pvt Ltd. | 12/6/2008 | 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 | 10/29/2008 | VOC-Consultancy BV |
| Zenta Pvt. Ltd. | 12/25/2008 | ControlCase |