



The MasterCard SDP Program (Site Data Protection)

Compliant Service Providers

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|-----------------------------------|------------------------|----------------------------------|
| 1&1 Internet AG | 4/30/2009 | Security Research & Consulting G |
| 1ShoppingCart.com | 8/5/2009 | SecurityMetrics |
| 1st Americard | 2/18/2010 | Fortrex |
| 2000Charge, Inc. | 2/12/2008 | TrustWave |
| 24 Solutions AB | 5/14/2010 | VOC-Consultancy BV |
| 2C Processor LLC | 9/22/2009 | Information Exchange Inc. |
| 3 Delta Systems, Inc. | 9/2/2009 | Fortrex |
| 3dCart | 10/7/2009 | SecurityMetrics |
| 3Pea International, Inc. | 3/19/2008 | SecurityMetrics |
| 888extramoney.com (Extrameasures) | 4/30/2010 | Coalfire Systems, Inc. |
| A1M GmbH | 11/17/2009 | USD.de AG |
| A3 IT Services | 10/5/2009 | TrustWave |
| Abanco, LLC | 3/1/2010 | TrustWave |
| ABC Financial Services, Inc. | 7/29/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| ABC Virtual | 11/18/2008 | SecurityMetrics |
| Acadaca, LLC | 4/5/2008 | Fortrex |
| Academy Collection Service | 8/21/2007 | CrimsonSecurity |
| Accel Networks | 1/15/2010 | TrustWave |
| Accelya UK Limited | 12/11/2009 | TrustWave |
| Accent Intermedia | 10/7/2009 | TrustWave |
| Acceptiva (Hill Sixty Corporation) | 10/24/2008 | SecurityMetrics |
| Accertify, Inc. | 2/12/2010 | Halock Security Labs |
| Accesso | 3/24/2010 | TrustWave |
| AccountNow | 6/19/2009 | TrustWave |
| Acculynk | 3/11/2010 | TrustWave |
| ACH Direct (Payments Gateway) | 2/12/2010 | RSM McGladrey, Inc. |
| ACI Worldwide - Winn-Dixie Environment | 9/4/2008 | TrustWave |
| Acona AG | 11/28/2008 | ---- |
| Axiom Corporation | 9/4/2009 | AT&T Consulting Solutions, Inc. (|
| Adepra | 11/16/2009 | Protiviti |
| Aditya Birla Minacs Worldwide Inc. | 5/6/2009 | TrustWave |
| Adquira | 7/1/2009 | Xstrategies |
| Adteractive | 2/28/2008 | Digital Resources Group (DRG) |
| Advam Pty Ltd. | 1/7/2010 | CQR Consulting |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|------------------------------------|
| Advanced Payments Systems (APS Limited) | 5/22/2009 | Vectra Corporation |
| Advent Financial | 12/22/2009 | Accuvant |
| Adyen B.V. | 5/11/2010 | TrustWave |
| Aegis Communications Group | 9/19/2006 | TrustWave |
| Aegis PeopleSupport | 4/24/2009 | AT&T Consulting Solutions, Inc. (|
| Aegis USA, Inc. | 10/1/2009 | AT&T Consulting Solutions, Inc. (|
| Affinion International | 12/15/2008 | TrustWave |
| Affinion Loyalty Group | 12/30/2009 | TrustWave |
| Affinity Solutions | 11/1/2007 | Solutionary, Inc. |
| Agilysys, Inc. | 6/4/2009 | TrustWave |
| Ahli United Bank B.S.C | 6/20/2009 | SISA Information Security Pvt. Ltd |
| AHT Services | 7/27/2009 | TrustWave |
| Airline Reporting Corporation (ARC) | 2/26/2010 | AT&T Consulting Solutions, Inc. (|
| Akamai Technologies Inc. | 10/14/2009 | Verizon/Cybertrust |
| Alacriti, Inc. | 12/4/2009 | igxglobal, Inc. |
| Alaska Option Services Corporation | 6/30/2009 | K3DES LLC |
| Alert Communications Ltd. | 3/15/2010 | TrustWave |
| Aliaswire, Inc. | 9/18/2009 | igxglobal, Inc. |
| Alliance Data – Remittance Processing | 7/28/2009 | Verizon/Cybertrust |
| Alliance Data - Retail Services | 12/14/2009 | Verizon/Cybertrust |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|------------------------------------|
| Alliance Entertainment Corporation | 6/19/2008 | Solutionary, Inc. |
| Allied Wallet Ltd. | 3/23/2010 | TrustWave |
| Allison Payment Systems, LLC. | 10/16/2009 | TrustWave |
| Alon USA, LP | 12/13/2007 | AT&T Consulting Solutions, Inc. (|
| Alpine Access, Inc. | 1/29/2010 | Coalfire Systems, Inc. |
| Amadeus IT Group S.A. (Spain) | 12/17/2009 | Security Research & Consulting G |
| Amadeus IT Group S.A., branch E-Travel | 5/22/2009 | Security Research & Consulting G |
| Amadeus IT Group S.A., branch Selling Platform | 5/22/2009 | Security Research & Consulting G |
| Amazon.com | 10/29/2008 | TrustWave |
| American Bancard | 6/18/2009 | Enterprise Risk Management |
| Americaneagle.com (Svanaco, Inc.) | 11/12/2009 | Fortrex |
| Amtex Infotech Private Limited | 9/10/2008 | SISA Information Security Pvt. Ltd |
| Anderson Zaks Ltd. | 7/10/2009 | QCC Information Security Ltd. |
| ANI Transaction Services, Inc. | 4/5/2010 | Information Exchange Inc. |
| Anres Technologies Corporation | 5/16/2009 | --- |
| AOC Solutions, Inc. | 2/12/2010 | Fortrex |
| AOL-IPSP | 5/24/2009 | Comsec Consulting, Ltd. |
| APAX Global Payment & Technologies | 10/7/2009 | SecurityMetrics |
| APAX Global Payment & Technologies AG | 8/4/2008 | USD.de AG |
| APCO Limited | 2/1/2009 | Sysnet Ltd. |

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

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|--|-----------------|-----------------------------|
| Asociación Técnica de Cajas de Ahorros (ATCA) | 11/6/2009 | IT DEUSTO S.L. |
| AssureBuy | 12/13/2005 | TrustWave |
| Assured Stored Value | 11/10/2009 | Information Exchange Inc. |
| ASTechnologies, Ltd. | 3/1/2008 | Comsec Consulting, Ltd. |
| ASurePay Pty Ltd. | 2/27/2009 | Bridge Point Communications |
| AT&T Managed Firewall Service - Premise Based | 7/21/2009 | TrustWave |
| AT&T Managed Hosting | 10/15/2009 | TrustWave |
| AT&T Managed Services - AT&T Encryption Services | 10/16/2009 | TrustWave |
| AT&T Managed Services - AT&T Enhanced VPN Svcs, VPN Svcs, Private Network Transport Svcs | 7/21/2009 | TrustWave |
| AT&T Managed Services - AT&T Hosting and App Svcs | 9/24/2009 | TrustWave |
| AT&T Managed Services - AT&T Network Based IP VPN Remote Access Svc & AT&T VPN Tunneling Svc | 5/10/2010 | TrustWave |
| AT&T Managed Services - Endpoint Security | 7/21/2009 | TrustWave |
| AT&T Managed Services - Intrusion Detection Services & Intrusion Prevention Services | 7/21/2009 | TrustWave |
| AT&T Managed Services - IP Telephony and LAN Service (IPT/LS) | 7/21/2009 | TrustWave |
| AT&T Managed Services - Managed Router Services (MRS) | 7/21/2009 | TrustWave |
| AT&T Managed Services - Network Based Firewall | 7/21/2009 | TrustWave |
| AT&T Managed Services - Transaction Routing Service (TRS) | 7/21/2009 | TrustWave |
| AT&T Managed Services - USinternetworking, Inc. | 9/26/2008 | TrustWave |
| AT&T Managed Services - VoiceTone | 7/21/2009 | TrustWave |
| AT&T WiFi Services | 12/15/2009 | TrustWave |

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|---|-----------------|--------------------------------|
| Athenahealth, Inc. | 9/23/2009 | TrustWave |
| Atlantech Online, Inc. | 7/31/2008 | TrustWave |
| Atom Technologies - IVR Transaction Processing Infrastructure | 9/22/2008 | ControlCase |
| Atom Technologies Ltd., (Atom Cards Infrastructure) | 1/23/2009 | ControlCase |
| Atos Origin (Hong Kong) Limited - AIG | 11/7/2008 | TrustWave |
| Atos Origin (Hong Kong) Limited - Bankard | 11/7/2008 | TrustWave |
| Atos Origin (Hong Kong) Limited - SCB | 11/7/2008 | TrustWave |
| Atos Origin Germany, Competence Center European Mainframe Hub | 7/28/2009 | USD.de AG |
| Atos Origin Government Gateway Services | 7/14/2009 | Verizon/Cybertrust |
| Atos Origin Nederland B.V. | 2/7/2010 | VOC-Consultancy BV |
| Atos Origin Services (M) Sdn Bhd | 4/4/2009 | TÜV Rheinland Secure iT GmbH |
| ATOS Worldline (Belgium) - (Banksys) | 4/14/2010 | TrustWave |
| Atos Worldline France | 7/1/2008 | Verizon/Cybertrust |
| Atos Worldline Processing GmbH (Acquiring side only) | 1/22/2010 | USD.de AG |
| Atrada Trading Network AG | 12/1/2009 | Acertigo AG |
| ATS Transaction Services (Advanced Network Inc.) | 12/27/2006 | Payment Software Company (PSC) |
| AuBeta | 6/25/2008 | TrustWave |
| Audience Identification | 3/8/2007 | TrustWave |
| AudienceView Ticketing Corporation | 7/2/2009 | Deloitte & Touche, LLP |
| Auriga AB (previously Strålfors AB) | 10/12/2009 | TrustWave |

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|--|------------------------|----------------------------------|
| Auriga ePayment | 11/13/2009 | Cybercom Group |
| Authorize.Net, a CyberSource Solution | 12/2/2009 | TrustWave |
| Authotecq Systems, Inc. | 6/28/2006 | Fortrex |
| Autoscribe Corporation | 9/2/2009 | Fortrex |
| Avenues Inc. | 5/28/2008 | ControlCase |
| Avenues India Private Limited | 5/28/2008 | ControlCase |
| Azero ApS | 8/10/2007 | FortConsult ApS |
| B+S Card Service GmbH | 9/18/2009 | Security Research & Consulting G |
| B3 Corporation | 2/3/2010 | Digital Resources Group (DRG) |
| BA Merchant Services LLC (BAMS) | 3/18/2009 | TrustWave |
| Bamcard | 6/12/2006 | One-Sec Ltd. |
| BancTec | 7/9/2008 | TrustWave |
| Banctek (Zuni Payments) | 12/23/2009 | Information Exchange Inc. |
| Bank Card Services, Inc. | 4/3/2009 | TrustWave |
| Bank Organization for Payments Initiated by Cards Ltd (BORICA) | 5/19/2009 | Security Research & Consulting G |
| Bankalararasi Kart Merkezi | 5/28/2009 | Acertigo AG |
| BanX, Inc. | 6/3/2008 | K3DES LLC |
| Barclaycard ePDQ | 8/19/2009 | TrustWave |
| Barnes&Noble.com | 10/19/2009 | TrustWave |
| Bastion Payment Systems | 7/31/2006 | KPMG (Asia Pacific) |

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

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|--|-----------------|-----------------------------------|
| Brinkman Financial Company, L.P. | 3/31/2010 | K3DES LLC |
| BServ Credit Card Services, Inc. (formerly Commerçant, LP) | 12/31/2009 | TrustWave |
| Bserv, Inc. (Bankserv Inc.) | 9/8/2009 | Payment Software Company (PSC) |
| BSG Payments Inc. (BSG Clearing LLC) | 1/11/2010 | TrustWave |
| BT Buynet | 9/12/2007 | Verizon/Cybertrust |
| BT Projects Pty Ltd (Intabill) | 2/27/2009 | CQR Consulting |
| BTB Soft, Inc. | 10/2/2009 | igxglobal, Inc. |
| Buckaroo B.V | 8/7/2009 | TrustWave |
| Bucks Net Services Limited | 2/12/2010 | TrustWave |
| C.N. Wylie Group Inc. | 4/30/2009 | MTS Allstream |
| Cale Access AB | 9/30/2009 | TrustWave |
| Caledon Card Systems | 5/14/2010 | SPIGuard Security Solutions, Inc. |
| Calypso, a Transactions Network Services company | 1/14/2010 | TrustWave |
| Canopy Financial | 10/2/2008 | TrustWave |
| Capgemini India FSSBU | 9/30/2008 | ControlCase |
| Capita IT Services - Infrastructure Services | 2/23/2010 | TrustWave |
| Capita Software Services | 12/15/2009 | TrustWave |
| Capital Card Services, Inc. | 5/4/2010 | TrustWave |
| Card Express, Inc. | 8/21/2009 | 403 Labs, LLC |
| Card Management Corporation (CMC) | 8/12/2008 | Crowe Horwath LLP |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|-----------------------------------|
| CardCana Corporation | 10/19/2009 | igxglobal, Inc. |
| CardGate.net Pty. Ltd | 6/22/2006 | Control Risks Group |
| Cardinal Commerce Corporation | 12/23/2009 | Payment Software Company (PSC |
| CardLab, Inc. (previously Payjr Inc.) | 10/28/2009 | Information Exchange Inc. |
| Cardlink Services Limited (CSL) | 12/23/2009 | Vectra Corporation |
| CardProcess GmbH (VR-PAY Virtuell) | 6/30/2009 | Security Research & Consulting G |
| CardService International, a Frist Data Company | 8/30/2007 | TrustWave |
| CardStandard (Previously West Siberian Processing Center) | 11/6/2009 | IBM Internet Security Systems (IS |
| Cardtranz | 9/30/2009 | TrustWave |
| Cardtronics | 5/29/2009 | K3DES LLC |
| CardWorks Acquiring | 6/26/2007 | TrustWave |
| CardWorks Processing (CWP) | 9/11/2009 | TrustWave |
| CardWorks Servicing, LLC | 2/23/2010 | TrustWave |
| Caring Habits | 4/23/2010 | Coalfire Systems, Inc. |
| Carlson Hotels Worldwide | 12/16/2009 | Network Security Professionals (|
| Carrot | 9/25/2009 | Secode AB |
| Cart32 (McMurtrey/Whitaker & Associates, Inc.) | 11/14/2009 | Payment Software Company (PSC |
| Cash Pass | 5/4/2009 | Information Exchange Inc. |
| Cash Systems Inc. | 9/26/2007 | Information Exchange Inc. |
| CashLINQ Group, LLC | 8/31/2009 | SecurityMetrics |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| Cashnet (Informed Decisions) | 1/5/2010 | TrustWave |
| Cashtronics Integration SL | 11/4/2009 | Security Research & Consulting G |
| Catalina Marketing | 8/19/2009 | TrustWave |
| Catalyst Payments | 4/17/2008 | TrustWave |
| Catapult Holding Inc. | 7/14/2008 | IBM Internet Security Systems (IS |
| Catuity, Inc. | 10/31/2006 | Fortrex |
| CBC Companies, Inc. | 5/6/2010 | Verizon/Cybertrust |
| CBOSS | 12/10/2009 | SecurityMetrics |
| CCBill, LLC | 1/16/2009 | Chief Security Officers, LLC |
| CCG Technologies LLC | 7/10/2007 | TrustWave |
| CDC Software Canada Ltd - (Truition Ecommerce) | 3/15/2010 | Payment Software Company (PSC |
| CDMS Merchant Services Inc. | 11/20/2009 | Enterprise Risk Management |
| CDS Global (formally Communications Data Services) | 2/23/2010 | RSM McGladrey, Inc. |
| CDW Hosting and Managed Services | 11/25/2009 | TrustWave |
| CenPos Inc. | 12/29/2009 | Enterprise Risk Management |
| Center Partners, Inc. | 10/23/2009 | Coalfire Systems, Inc. |
| Central Coast Processing, Inc. | 12/23/2009 | 403 Labs, LLC |
| Central States Indemnity (CSI) | 10/14/2009 | FishNet Security |
| Centrale Taxes, Inc. | 11/25/2009 | Bell Canada |
| Centralen Electroniska Korttrausalitiauuer (CEKAB) | 6/9/2009 | FortConsult ApS |

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|--|------------------------|--------------------------------|
| CentralPay (Setrafi) | 2/1/2010 | Verizon/Cybertrust |
| Centre de Traitement Monetique | 4/26/2009 | ControlCase |
| Centrix Bank | 4/9/2010 | SecurityMetrics |
| Century Bankcard Services | 3/25/2010 | Information Exchange Inc. |
| Certain Software, Inc. | 12/30/2009 | Payment Software Company (PSC) |
| Certified Payments | 9/30/2009 | TrustWave |
| Certitrade | 12/18/2008 | FortConsult ApS |
| Cetrel S.A. (formerly SIX Card Solutions AB) | 7/20/2009 | IT Works |
| Chain Merchant Services | 6/27/2008 | --- |
| ChannelAdvisor | 10/20/2009 | TrustWave |
| Chapter Eight, Ltd. | 4/9/2010 | SecurityMetrics |
| Charge Anywhere, LLC (Comstar Interactive) | 3/30/2010 | TrustWave |
| Charge IT! Payment Solutions, Inc. | 1/11/2008 | TrustWave |
| Chargeback Guardian | 11/12/2009 | SecurityMetrics |
| Chase Loyalty Solutions | 12/21/2009 | TrustWave |
| Chase Paymentech Solutions, LLC. | 2/1/2010 | TrustWave |
| Chasetop Technology Co. Ltd. | 5/8/2009 | TrustWave |
| CheckFree PayByPhone | 6/19/2008 | TrustWave |
| China Unionpay Data Services Co., Ltd | 8/21/2009 | TrustWave |
| Chip Card a.d | 4/8/2009 | VOC-Consultancy BV |

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|--|------------------------|------------------------------------|
| Chockstone, Inc. | 11/11/2009 | AT&T Consulting Solutions, Inc. (|
| ChoicePay, Inc. | 10/1/2008 | K3DES LLC |
| ChronoPay | 9/1/2009 | Security Research & Consulting G |
| Gielo Brazil (formerly VisaNet) | 1/19/2010 | Cipher Informatica |
| CityXpress | 2/5/2008 | TrustWave |
| Civica UK Ltd | 9/4/2009 | TrustWave |
| Clark Brands | 7/28/2006 | TrustWave |
| Clearrent | 4/27/2010 | Coalfire Systems, Inc. |
| ClearPark NV/SA (Clear2Pay) | 10/22/2008 | TrustWave |
| ClearTran | 3/11/2010 | SecurityMetrics |
| Cleverbridge AG | 2/8/2010 | Security Research & Consulting G |
| Click & Pledge | 7/10/2009 | ControlCase |
| Clone Systems, Inc. | 11/6/2009 | CyberEnsure, LLC |
| CNG Processing A/S | 2/22/2010 | O-C Group |
| Cobalt Telephone Technologies | 6/22/2009 | TrustWave |
| Cognizant Technology Solutions Pvt. Ltd. | 9/14/2007 | SISA Information Security Pvt. Ltd |
| Cohaesio A/S (Surftown A/S) | 4/16/2008 | FortConsult ApS |
| Collabera Solutions Private Limited | 3/25/2008 | SISA Information Security Pvt. Ltd |
| Collections Marketing Center, Inc. | 12/9/2009 | 403 Labs, LLC |
| Columbus Data Services LLC (CDS) (Innovus) | 1/31/2010 | Information Exchange Inc. |

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|--|------------------------|-----------------------------------|
| Comdata Processing Systems (Acquiring) | 9/30/2008 | K3DES LLC |
| Commerce V3 | 11/13/2009 | Fortrex |
| CommerceGate Ireland Ltd. | 6/30/2009 | --- |
| CommerceGate Spain SL | 6/30/2009 | Ambersail |
| CommercePay EHF | 12/12/2008 | --- |
| Commercial Bank "Transportny Investitional Bank" Ltd. (CB "Transinvestbank" (Ltd)) | 4/8/2010 | Sysnet Ltd. |
| Commidea Ltd. | 11/17/2009 | TrustWave |
| Communications Logistics | 5/4/2006 | TrustWave |
| CommuniGate GmbH | 1/22/2010 | USD.de AG |
| Compay Ltd. | 7/17/2008 | --- |
| Computer Services, Inc. | 8/28/2008 | Crowe Horwath LLP |
| CompuTop Wirtschaftsinformatik GmbH | 3/15/2010 | Acertigo AG |
| Concord Emerging Technologies (EFSNet), a First Data Company | 9/3/2008 | TrustWave |
| Conductor Tecnologia SA | 12/30/2009 | Cipher Informatica |
| Confederacion Espanola de Cajas de Ahorros (CECA) | 2/20/2009 | S21sec Gestion, S.A. |
| Connect Merchant Payment Services, Inc. | 1/22/2008 | K3DES LLC |
| Connexions Loyalty Travel Solutions (CLTS) | 8/19/2009 | TrustWave |
| Connexions, Inc. | 11/30/2008 | Verizon/Cybertrust |
| ConocoPhillips, Inc. | 12/16/2009 | AT&T Consulting Solutions, Inc. (|
| Consorzio Triveneto S.p.A. | 1/21/2010 | KIMA Projects & Services |

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|--|-----------------|-----------------------------------|
| Consumer Benefit Services, Inc. | 5/6/2010 | TrustWave |
| Contact Solutions | 3/29/2010 | SecurityMetrics |
| Contingent Network Services | 3/10/2009 | TrustWave |
| Continuum Commerce Solutions Ltd. | 2/15/2010 | Foregenix Limited |
| Convergys CCMS | 3/16/2010 | Fortrex |
| Convergys Charter ICOMS | 6/4/2008 | Fortrex |
| Convergys Corporation | 3/1/2008 | Fortrex |
| Convergys Encore | 2/8/2010 | Fortrex |
| Convergys Intervoice | 6/11/2009 | Fortrex |
| Convergys Speechport | 7/15/2009 | Fortrex |
| Convio, Inc. | 2/26/2010 | TrustWave |
| Convoke Systems | 9/30/2008 | CrimsonSecurity |
| Co-Op Financial Services (CU COOPERATIVE SYSTEMS, INC) | 4/28/2010 | Tevara Business Solutions |
| Corduro Inc. | 3/15/2010 | TrustWave |
| CoreCommerce | 10/7/2009 | Chief Security Officers, LLC |
| Corporacion Servivalores | 4/30/2009 | IBM Internet Security Systems (IS |
| Corporate Express (North America) | 4/2/2008 | SecurityMetrics |
| CorporatePay Limited | 4/9/2010 | VOC-Consultancy BV |
| CQR Payment Solution GmbH | 12/10/2009 | Acertigo AG |
| CRE Secure | 7/10/2009 | Coalfire Systems, Inc. |

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|---|------------------------|-----------------------------------|
| Credibanco (Asociacion Gremial De Instituciones Financieras Credibanco) | 7/1/2009 | Xstrategies |
| Credit Guard Ltd. (CG Gateway 3.2.1.15) | 6/30/2009 | Comsec Consulting, Ltd. |
| CreditCall Communications Ltd. | 3/10/2010 | TrustWave |
| CreditDiscovery, LLC | 2/12/2010 | Information Exchange Inc. |
| Crescent Processing Company | 12/9/2009 | SecurityMetrics |
| Crescent Systems / PAYDQ | 11/24/2008 | Solutionary, Inc. |
| Croem, Inc. | 10/9/2009 | TrustWave |
| Cruz Bay Solutions | 11/9/2007 | SecurityMetrics |
| CSG Media - Content Direct | 3/31/2010 | Solutionary, Inc. |
| CSG Systems - Content Direct | 3/31/2010 | Solutionary, Inc. |
| CSG Systems, Inc. | 4/23/2010 | Solutionary, Inc. |
| CSG Systems, Inc. - Interactive Messaging | 3/10/2010 | Solutionary, Inc. |
| CSI Software | 12/30/2009 | TrustWave |
| Ctopay Technology Co. Ltd. | 5/4/2010 | TrustWave |
| Cure Technologies, Inc. | 9/9/2009 | SecurityMetrics |
| Cvent, Inc. | 8/12/2009 | FishNet Security |
| CWIE | 12/18/2006 | Chief Security Officers, LLC |
| Cyber City Teleservices | 8/13/2008 | CrimsonSecurity |
| Cybera Inc. - SmartNetwork | 4/7/2008 | IBM Internet Security Systems (IS |
| Cyberbit A/S | 8/21/2008 | FortConsult ApS |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-------------------------------------|
| Cybersource Corporation | 10/19/2009 | Payment Software Company (PSC) |
| Cybersource Limited | 9/7/2009 | Payment Software Company (PSC) |
| Cygnus Entertainment | 2/4/2008 | TrustWave |
| Cynergy Data (CPS Group Inc.) | 8/20/2009 | SecureWorks |
| Cyprea Hotels & Travel Pvt. Ltd. | 12/23/2008 | ControlCase |
| CyrusOne | 4/28/2010 | Accudata Systems, Inc. |
| Dai Nippon Printing Co., Ltd (3D-Secure Production Infrastructure) | 6/30/2009 | ControlCase |
| DanDomain A/S | 2/1/2010 | FortConsult ApS |
| Data Delivery Services, Inc. | 5/7/2010 | Coalfire Systems, Inc. |
| Data Impact (E-Tran) | 4/3/2009 | TrustWave |
| Data Paradigm, Inc. | 6/30/2009 | Specialized Security Services, Inc. |
| Data Return, LLC. | 10/10/2007 | AT&T Consulting Solutions, Inc. (|
| Data Stream | 3/15/2010 | Information Exchange Inc. |
| Data Vimenca S.A. | 2/17/2010 | TrustWave |
| DataCash Group PLC | 8/14/2009 | Sysnet Ltd. |
| Dataline Systems, Inc. | 12/30/2009 | TrustWave |
| DataPath Card Services, Inc. | 11/22/2008 | Raveneye |
| DataPipe | 10/15/2009 | TrustWave |
| DataSafe LLC | 7/2/2007 | igxglobal, Inc. |
| Datatrans AG | 6/28/2009 | Acertigo AG |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| DAXKO | 3/30/2010 | IBM Internet Security Systems (IS |
| DBM srl. | 5/10/2010 | O-C Group |
| DCAS Software Solutions, Inc. | 10/25/2009 | K3DES LLC |
| DCC Merchant Services, LLC | 9/30/2005 | TrustWave |
| Debit Technologies Inc. | 5/15/2009 | Information Exchange Inc. |
| Debitech | 5/8/2007 | One-Sec Ltd. |
| DeepCove Laboratories, Ltd. | 10/2/2009 | TrustWave |
| Delphis Software (Delphis LDG, Inc.) | 11/3/2007 | Payment Software Company (PSC |
| Demandware | 6/12/2009 | SecurityMetrics |
| Denarii Systems, LLC. | 12/15/2009 | SecureWorks |
| Desjardin Card Services | 8/29/2008 | TrustWave |
| Deutsche Card Services GmbH | 4/14/2010 | Security Research & Consulting G |
| DHD Media (Digital Hemisphere Development LLC) | 10/5/2009 | TrustWave |
| Diamond Marketing Solutions | 9/11/2009 | Halock Security Labs |
| DIBS Payments Services A/S | 5/5/2009 | FortConsult ApS |
| Digital Insight - FinanceWorks | 12/3/2009 | TrustWave |
| Digital Payment Technologies Corp. | 5/20/2009 | Payment Software Company (PSC |
| Digital River Inc. | 6/25/2009 | Network Security Professionals (|
| Direct Alliance Corp. | 11/11/2008 | TrustWave |
| Direct Cash Management | 12/17/2009 | MTS Allstream |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| Direct Mail Processors Inc. | 12/28/2009 | Fortrex |
| Direct Payment Solutions Limited | 12/1/2009 | Datacraft (N.Z.) |
| DIVDAT | 12/30/2009 | Coalfire Systems, Inc. |
| DMinSite | 1/25/2010 | SecurityMetrics |
| Docdata Payments B.V. | 3/17/2010 | TrustWave |
| Docket & Form International Limited (Dafil Ltd) | 4/27/2010 | O-C Group |
| Documetric - (formerly Active Resources and FDR Hellaby) | 10/31/2009 | NCC Group |
| Donor.com | 6/11/2009 | Coalfire Systems, Inc. |
| DST Output | 1/14/2009 | FishNet Security |
| Duncan Technologies | 9/14/2009 | SecurityMetrics |
| Dydacomp Complete Commerce | 4/8/2010 | Coalfire Systems, Inc. |
| Dynamic Payment Ventures, LLC | 4/25/2006 | TrustWave |
| easycash GmbH | 7/22/2009 | TrustWave |
| eBay Inc. | 9/9/2008 | IBM Internet Security Systems (IS |
| E-Billing Solutions Pvt. Ltd. | 11/11/2008 | ControlCase |
| Ebocom, Inc. | 4/14/2010 | Verizon/Cybertrust |
| E-business Coach, Inc. | 3/31/2008 | SecurityMetrics |
| ebusiness-on.net GmbH | 7/20/2009 | USD.de AG |
| eCash Solutions (Pty) Ltd | 4/10/2010 | Comsec Consulting, Ltd. |
| ECB Processing | 10/28/2009 | GRSee Consulting |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|-------------------------------|
| eCentricSwitch (Pty) Tld | 3/29/2010 | TrustWave |
| EchoSat Communications Group | 8/28/2008 | Security Innovation, Inc. |
| EClear (UK) Plc | 4/1/2009 | Evolution LTD |
| e-Clearing (Singapore) Pte Ltd. | 11/25/2008 | TrustWave |
| e-Clearing (Thailand) Ltd. | 11/25/2008 | TrustWave |
| eCommLink, Inc. | 3/8/2010 | RSM McGladrey, Inc. |
| Ecount | 12/21/2006 | Fortrex |
| ECScards/PayByComputer | 10/10/2008 | igxglobal, Inc. |
| ECSuite | 8/26/2008 | Chief Security Officers, LLC |
| E-Data Financial Systems, Inc. | 10/13/2008 | Enterprise Risk Management |
| Ede and Ravenscroft Ltd. | 3/12/2008 | TrustWave |
| Edhance Inc. | 6/30/2009 | Payment Software Company (PSC |
| EDPS (Electronic Data Processing Source SA) | 9/29/2009 | O-C Group |
| e-Duction, Inc. | 8/21/2009 | Fortrex |
| EFX Inc. | 2/18/2008 | T3i |
| E-Gateway Holdings | 12/31/2006 | 403 Labs, LLC |
| eGistics, Inc. | 7/31/2009 | TrustWave |
| Eigen Development, LTD. | 7/6/2009 | Verizon/Cybertrust |
| E-in-Business | 8/20/2008 | Evolution LTD |
| Elan Financial Services | 5/30/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|----------------------------------|
| Elavon (Formerly Southern Datacomm) | 9/21/2009 | TrustWave |
| Elavon Canada (Formerly Internet Secure) | 7/30/2009 | TrustWave |
| Elavon EU (Elavon Financial Services Ltd.) | 4/15/2010 | TrustWave |
| Elavon NA | 4/3/2009 | TrustWave |
| Electracard Services Private Limited | 5/11/2009 | ControlCase |
| Electronic Merchant Systems | 3/8/2010 | TrustWave |
| Electronic Payment Exchange (Phoenix Payment Systems, Inc.) | 4/19/2010 | Payment Software Company (PSC |
| Electronic Payment Systems LLC (Colorado) | 12/15/2008 | Information Exchange Inc. |
| Electronic Payments, Inc. (NY) | 8/5/2009 | Information Exchange Inc. |
| Electronic Processing Services, LLC | 1/5/2010 | Information Exchange Inc. |
| Electronic Transaction Services Limited | 2/4/2008 | Security-Assessment.com |
| Electronic Transaction Systems Corporation (ETS Corp) | 12/1/2009 | Fortrex |
| Elektronik Sanal Ticaret Bilisim Hizmetleri A.S. (EST A.S.) | 8/19/2009 | Evolution LTD |
| Element Payment Services Inc. | 11/20/2009 | Information Exchange Inc. |
| eLoyalty Corporation | 5/14/2010 | Accuvant |
| ELS International SIA | 5/14/2009 | FortConsult ApS |
| Emdeon | 1/29/2010 | Lattimore, Black, Morgan and Cai |
| eMerchantPay | 11/30/2009 | ---- |
| eMerchantpay Limited (formerly Interconsult Europe Limited) | 11/24/2008 | ---- |
| Emergis, A Telus Company | 6/22/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|----------------------------|
| Emirates Telecommunications Corporation – Etisalat | 4/23/2007 | Verizon/Cybertrust |
| EMN8 | 11/23/2009 | Tevora Business Solutions |
| Enavn | 5/31/2007 | FortConsult ApS |
| EnCircle Payments | 11/25/2009 | Enterprise Risk Management |
| Endeavour Internet Business Solutions Ltd. | 12/10/2009 | O-C Group |
| Engineering.it S.p.A. | 9/22/2009 | KIMA Projects & Services |
| enStage Software Pvt Ltd | 12/18/2009 | ControlCase |
| EOS Payment Solutions GmbH | 3/10/2010 | Acertigo AG |
| ePay ApS | 2/27/2009 | FortConsult ApS |
| Epay SA | 7/7/2009 | TrustWave |
| ePayData | 9/10/2009 | Information Exchange Inc. |
| ePerformax Contact Centers Corp | 5/14/2008 | Hill & Associates |
| Epicenter Technologies Pvt. Ltd | 12/12/2008 | ControlCase |
| Epicor NSB Group | 3/20/2009 | TrustWave |
| ePLDT Ventus Inc. | 3/31/2010 | CrimsonSecurity |
| Epoch (a dba of Paycom.net) Internet Payment Processing | 10/28/2009 | Protiviti |
| eProcessing Network, LLC | 3/17/2010 | TrustWave |
| Equens Italia S.p.A. | 11/19/2009 | Verizon/Cybertrust |
| Escalate Retail Incorporated | 11/20/2009 | TrustWave |
| eSSecom Private Limited | 9/12/2008 | ControlCase |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-----------------------------------|
| E-Star Online Limited | 3/26/2010 | Confide Ltd. |
| eTelecare Global Solutions | 10/8/2008 | AT&T Consulting Solutions, Inc. (|
| Ethoca Ltd. | 7/17/2009 | Sysnet Ltd. |
| EUBill Billing Services S.L. | 7/11/2008 | VOC-Consultancy BV |
| Euro Payment Group GmbH | 11/16/2009 | Acertigo AG |
| EuroCommcerce | 11/1/2008 | Sysnet Ltd. |
| Euro-Information | 11/26/2007 | Verizon/Cybertrust |
| Euronet Adminisztracios Kft. | 1/21/2010 | TrustWave |
| Euronet Card Services SA | 2/12/2010 | TrustWave |
| Euronet Services India Private Limited | 4/12/2010 | ControlCase |
| Europlanet d.o.o. (Euronet Serbia) | 12/31/2009 | TrustWave |
| Evertec Latinoamérica S.A. (ATH Costa Rica, S.A.) | 10/10/2009 | Xstrategies |
| Evertec, Inc. | 7/15/2009 | Xstrategies |
| EVO Merchant Services Inc. | 10/28/2009 | TrustWave |
| eWAY (Web Active Corporation Pty Ltd) | 9/11/2009 | Securus Global Consulting |
| E-xact Transactions (Canada) | 5/29/2009 | TELUS Security Solutions |
| Excellence in Motivation | 11/30/2009 | Information Exchange Inc. |
| Expercash GmbH | 4/30/2009 | Acertigo AG |
| Experian Decision Analytics | 12/14/2009 | TrustWave |
| Experian Ltd - UK Business Division Management Systems | 1/21/2008 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| Experient, Inc. | 5/19/2009 | TrustWave |
| Expert Financial Systems LLC | 4/15/2010 | Information Exchange Inc. |
| ExpiTrans, Inc. | 6/28/2008 | 403 Labs, LLC |
| EZFacility.com, Inc. | 8/7/2009 | TrustWave |
| Ezic, Inc. | 8/1/2009 | Information Exchange Inc. |
| ezRez Software, Inc. | 9/18/2009 | Payment Software Company (PSC) |
| Failsafe Trading Limited (Failsafe Payments) | 9/22/2008 | VOC-Consultancy BV |
| Fair Issac Corporation | 12/23/2009 | TrustWave |
| Faith Direct | 6/23/2009 | CrimsonSecurity |
| Falco Financial Technologies LLC | 12/31/2008 | Information Exchange Inc. |
| Farepayment AB | 12/30/2009 | TrustWave |
| Fast Transact, Inc. | 6/5/2009 | ControlCase |
| Fatfoogoo | 12/17/2009 | Acertigo AG |
| FDCS Customer Process of 24/7 Customer Pvt. Ltd. | 11/19/2008 | ControlCase |
| Fexco DCC (Dynamic Currency Conversion Limited) | 5/10/2010 | O-C Group |
| Fibernet Corporation | 2/25/2009 | Fiducian, Inc. |
| Fidelity Information Services - EZCard Charlotte, NC | 3/18/2010 | IBM Internet Security Systems (IS |
| Fidelity Information Services - St. Petersburg Check | 2/18/2010 | IBM Internet Security Systems (IS |
| Fidelity Information Services - Web Vault Charlotte, NC Datacenter | 1/26/2010 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) - Certegy Card Services, UK | 11/15/2008 | IBM Internet Security Systems (IS |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-----------------------------------|
| Fidelity Information Services (FIS) - Certegy Limited UK, Birmingham | 9/22/2008 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) - Clear Commerce - New Berlin | 6/29/2009 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) - Efund Electronic Payments | 9/3/2008 | TrustWave |
| Fidelity Information Services (FIS) - Little Rock Payment Processing & Data Center | 5/20/2009 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) - Loyalty Card Processing Little Rock | 6/14/2009 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) - Norcross Debit Card Processing | 6/12/2009 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) - Slovenia [eFunds International Limited] | 3/1/2010 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) Australasia Pty PP Ltd | 12/29/2009 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) Authnet Debit Card Processing Chicago, IL | 1/7/2010 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) ECPSNS, India | 12/21/2008 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) eFunds Prepaid Solutions Sunrise, FL | 4/30/2009 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) Electronic Payments New Berlin, WI | 10/19/2009 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) Global Business Services India | 10/6/2009 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) Plainview, New York Remittance Processing | 9/11/2008 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) Remittance Processing, Lisle IL. | 1/6/2010 | IBM Internet Security Systems (IS |
| Fidelity Information Services (FIS) Remittance Processing, St Petersburg, FL. | 9/22/2008 | IBM Internet Security Systems (IS |
| Fidelity Information Services, Inc. - Output Solutions San Antonio | 1/15/2010 | IBM Internet Security Systems (IS |
| Fidelity Payment Services (New York Merchant Services, Inc.) | 12/15/2009 | Information Exchange Inc. |
| Fidelity Processadora e Servicos Ltda | 3/17/2009 | IBM Internet Security Systems (IS |
| Fifth Third Bank Processing Solutions - Acquiring Systems | 5/20/2010 | TrustWave |

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|--|------------------------|-----------------------------------|
| Fifth Third Bank Processing Solutions - Issuing and Switch Providing Systems | 5/20/2010 | TrustWave |
| Financial Information Service Co, Ltd.(FISC) | 12/24/2007 | Verizon/Cybertrust |
| Financial Software and Systems Pvt. Ltd. (FSSNeT- Payment Gateway Services) | 6/26/2009 | ControlCase |
| Financial Transaction Services | 4/11/2007 | K3DES LLC |
| Financial Transmission Network, Inc. | 1/15/2010 | TrustWave |
| FINEXUS International Sdn Bhd | 10/17/2009 | TrustWave |
| Fintrax Teoranta | 5/4/2010 | TrustWave |
| Firethorn (Qualcomm) | 5/14/2010 | Accuvant |
| First American Payment Systems, LP | 5/29/2009 | IBM Internet Security Systems (IS |
| First Atlantic Commerce Ltd. | 3/31/2010 | Coalfire Systems, Inc. |
| First Currency Choice | 4/29/2009 | Vectra Corporation |
| First Data - Card Services International (CSD) | 9/21/2009 | TrustWave |
| First Data - Concord Electronic Financial Systems (CEFS) | 9/21/2009 | TrustWave |
| First Data - Concord Financial Technologies (CFT) | 9/21/2009 | TrustWave |
| First Data - Concord Payment Services | 9/24/2009 | TrustWave |
| First Data - EFS Transportation Services | 11/17/2009 | TrustWave |
| First Data - Global Gateway (Previously First Data - LinkPoint) | 12/21/2009 | TrustWave |
| First Data - Government Solutions (FDGS) | 12/21/2009 | TrustWave |
| First Data - Integrated Payment Systems - Denver | 1/19/2010 | TrustWave |
| First Data - Korea | 11/25/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------|
| First Data - Money Network | 9/21/2009 | TrustWave |
| First Data - Paypoint Electronic Payment Systems | 9/21/2009 | TrustWave |
| First Data - RemitCo | 9/21/2009 | TrustWave |
| First Data - Retail ATM Services | 9/21/2009 | TrustWave |
| First Data - Secure Transport (Previously First Data - Datawire) | 12/21/2009 | TrustWave |
| First Data - Slovakia-Romania-Serbia (FD-SRS) | 10/20/2009 | TrustWave |
| First Data - STAR | 9/18/2009 | TrustWave |
| First Data Encompass | 5/31/2006 | TrustWave |
| First Data Integrated Payment Systems Westerville | 5/21/2010 | TrustWave |
| First Data International - Australia & New Zealand | 9/21/2009 | TrustWave |
| First Data International - Austria | 2/20/2009 | TrustWave |
| First Data International - China | 9/16/2009 | TrustWave |
| First Data International - Cono Sur | 3/23/2010 | TrustWave |
| First Data International - Deutschland (Germany) | 10/28/2008 | TrustWave |
| First Data International - Hellas (Greece) | 11/19/2009 | TrustWave |
| First Data International - Iberica (Spain) | 8/21/2009 | TrustWave |
| First Data International - Italy | 3/3/2010 | TrustWave |
| First Data International - LAC (Latin America & Canada) | 11/30/2006 | TrustWave |
| First Data International - Latvia | 11/20/2009 | TrustWave |
| First Data International - OmniPay Limited | 11/17/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|--------------------------------|
| First Data International - Polska S.A. | 5/6/2010 | TrustWave |
| First Data International - Processing Center, S.A. (PROCESA) | 3/23/2010 | TrustWave |
| First Data International - TeleCash (Germany) | 9/21/2009 | TrustWave |
| First Data International - UAB First Data Lietuva (Lithuania) | 12/15/2009 | TrustWave |
| First Data International - UK (Basildon) | 12/16/2009 | TrustWave |
| First Data International (FDI) - European Merchant Services (EMS) | 6/3/2009 | TrustWave |
| First Data Merchant Services | 12/21/2009 | TrustWave |
| First Data Resources | 1/19/2010 | TrustWave |
| First Data Resources - Italia | 4/1/2008 | TrustWave |
| First Hawaiian Bank | 6/19/2009 | TrustWave |
| First Horizon Merchant Services | 3/27/2007 | Verizon/Cybertrust |
| First National Credit Card Center (FNCCC) | 12/19/2008 | TrustWave |
| First National of Nebraska, Inc. (FNNI, FNBO, FNMS Inc., SPC Inc.) | 1/7/2010 | TrustWave |
| First National Technology Solutions | 1/15/2010 | TrustWave |
| First One Now, LLC (Simply Easier Payments) | 10/8/2009 | TrustWave |
| First Tennessee Bank National Association | 4/21/2010 | Jefferson Wells |
| FirstSource Advantage LLC | 9/18/2009 | SecurityMetrics |
| FirstView Financial, LLC. | 8/12/2009 | TrustWave |
| Fiserv - ACCEL/Exchange | 3/15/2010 | Payment Software Company (PSC) |
| Fiserv - Enterprise Technology (FET) Data Center - Irving, TX | 11/19/2009 | Payment Software Company (PSC) |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|--------------------------------|
| Fiserv Advantage | 9/4/2009 | Payment Software Company (PSC) |
| Fiserv Bank Solutions (LBD) EMEA | 5/24/2010 | Payment Software Company (PSC) |
| Fiserv Cards Services - EFT Solutions | 3/15/2010 | Payment Software Company (PSC) |
| FISERV CPS Omaha (Formerly CheckFree - Internet Account Management) | 12/28/2009 | Payment Software Company (PSC) |
| Fiserv Credit Processing Services (CPS) | 12/29/2009 | Payment Software Company (PSC) |
| Fiserv Electronic Document Delivery (Formerly EPSIIA) | 4/24/2010 | Payment Software Company (PSC) |
| Fiserv Electronic Payment Services (Formerly BillMatrix) | 3/1/2010 | TrustWave |
| Fiserv Enterprise Technology Data Center - Johns Creek GA | 9/4/2009 | Payment Software Company (PSC) |
| Fiserv India Pvt. Ltd. | 6/26/2009 | ControlCase |
| Fiserv Xroads | 2/23/2010 | Payment Software Company (PSC) |
| Florists Transworld Delivery, Inc | 4/8/2010 | Halock Security Labs |
| Fore Reservations, Inc. | 9/4/2009 | Fortrex |
| Fort Knox National Company (TruePay 4.0) | 8/31/2006 | Protiviti |
| Forward Information Technologies (DataPak) | 5/28/2009 | TrustWave |
| ForwardLine Payment Systems, LLC | 4/15/2009 | TrustWave |
| Fosdick Fullfillment Corporation | 6/15/2009 | TrustWave |
| Four51 | 3/31/2008 | Solutionary, Inc. |
| FreedomPay | 4/1/2009 | T3i |
| FreeWay Aps | 10/20/2009 | FortConsult ApS |
| Frontline Processing | 6/29/2009 | SecurityMetrics |

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

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

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| Granada Services Private Limited | 10/16/2008 | TrustWave |
| Gravity Payments | 5/1/2009 | Information Exchange Inc. |
| Green Dot Corporation (Next Estate Communications, Inc.) | 11/22/2009 | 403 Labs, LLC |
| Greensoft Solutions, Inc. (GSD) | 4/26/2007 | Solutionary, Inc. |
| Greenwise Bankcard LLC | 2/16/2009 | Chief Security Officers, LLC |
| GSI Commerce Solutions, Inc. | 10/21/2009 | TrustWave |
| GSM Processing, Inc. | 7/10/2009 | TrustWave |
| Hamer Enterprises | 1/26/2010 | SecurityMetrics |
| HandySolutions (HandyBank) | 3/19/2010 | Security Research & Consulting G |
| Hanover Direct Inc. | 9/30/2008 | Fortrex |
| Harbor Payments | 7/2/2009 | Verizon/Cybertrust |
| Harris Connect - Online Community Services | 4/21/2009 | TrustWave |
| Harris Connect LLC – Internet Services Division | 12/14/2009 | TrustWave |
| Harte Hanks, Inc. | 6/29/2009 | CyberEnsure, LLC |
| HBNet (Hypercom Corporation) | 7/13/2009 | igxglobal, Inc. |
| Heartland Payment Systems, Inc. | 4/20/2010 | Coalfire Systems, Inc. |
| Helcim Inc. | 5/14/2010 | SPIGuard Security Solutions, Inc. |
| Hewlett Packard (Canada) Co. - Hosting Environment for TD Bank ABM and POS systems | 6/12/2009 | Deloitte & Touche, LLP |
| Hexaware Technologies Ltd. | 4/22/2009 | ControlCase |
| Hinda, Inc (Hinda Incentives) | 1/25/2010 | Tech Lock Inc. |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|------------------------|
| Hitrust Incorporated | 10/30/2009 | Verizon/Cybertrust |
| Hollywood Video Development Facility, Birlasoft Limited | 11/26/2007 | ControlCase |
| HostedPCI | 3/16/2010 | Net Cyclops Inc. |
| Hosting.com, Inc. | 5/24/2010 | TrustWave |
| HP - Consumer Card | 1/26/2010 | TrustWave |
| HP - Consumer Direct (Formerly EDS) | 8/13/2009 | TrustWave |
| HP - Deposit Systems | 1/26/2010 | TrustWave |
| HP - Guidance Authorization | 1/26/2010 | TrustWave |
| HP - Hewlett Packard (HK) Ltd. (Formerly EDS) | 12/17/2009 | Evolution LTD |
| HP - Merchant Acquirer | 1/26/2010 | TrustWave |
| HP Commercial Card Processing (Formerly EDS) | 5/8/2009 | TrustWave |
| HP Consumer Card Services (Formerly EDS) | 10/23/2008 | TrustWave |
| HP CRM/UI Midrange Banking Application (Formerly EDS) | 9/1/2006 | TrustWave |
| HP Deposit Systems (Formerly EDS) | 10/21/2008 | TrustWave |
| HP DRMP (Formerly EDS) | 6/3/2008 | TrustWave |
| HP GM Card - Vehicle Rewards Program (Formerly EDS) | 2/14/2007 | TrustWave |
| HP Guidance Authorization (Formerly EDS) | 11/3/2008 | TrustWave |
| HP Merchant Acquirer Services (Formerly EDS) | 10/29/2008 | TrustWave |
| HP Oregon eGovernment (Formerly EDS) | 4/10/2009 | TrustWave |
| HP Pay for Convenience (Formerly EDS) | 5/8/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|------------------------------------|
| HP Payment Services (Regional Cards Utility) (Formerly EDS) | 6/18/2009 | TrustWave |
| HP PeopleSoft CRM Application (Formerly EDS) | 9/1/2006 | TrustWave |
| HP Surveyor Application Processing (Formerly EDS) | 3/4/2009 | TrustWave |
| HP Taiwan Corporation (Formerly EDS) | 10/13/2008 | Hill & Associates |
| HPC Heidelberger Payment Consulting GmbH | 4/14/2010 | USD.de AG |
| HTEC Ltd | 9/16/2009 | Sysnet Ltd. |
| Hughes Network Systems | 12/3/2009 | IBM Internet Security Systems (IS |
| Humboldt Merchant Services (HMS) | 12/30/2008 | SecurityMetrics |
| HyperQuality Inc. (Except HyperView 1.x) | 8/26/2008 | ControlCase |
| HyperQuality India Pvt. Ltd. (Except HyperView 1.x) | 8/26/2008 | ControlCase |
| i_Tech Corporation | 6/20/2008 | Crowe Horwath LLP |
| i2c, Inc. | 12/21/2009 | TrustWave |
| IBM China/Hong Kong Limited | 3/31/2010 | Evolution LTD |
| IBM Daksh Business Process Services Pvt. Ltd. | 4/29/2008 | SISA Information Security Pvt. Ltd |
| IBM Payment Systems | 6/4/2009 | TrustWave |
| iCongo, Inc. | 1/12/2010 | Network Security Professionals (|
| ICS Access | 3/29/2007 | SecurityMetrics |
| ICT Group | 9/14/2009 | TruArx |
| ID Analytics, Inc. | 6/12/2008 | Computer Task Group, Inc. |
| IDM Services | 5/26/2006 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|------------------------------------|
| IKANO Communications | 3/14/2008 | SecurityMetrics |
| Image Remit | 3/19/2009 | igxglobal, Inc. |
| IMAX Bancard Network, LLC | 11/24/2009 | SecurityMetrics |
| Inatec Payment AG | 11/17/2009 | Security Research & Consulting G |
| Inatec Solutions GmbH | 8/27/2009 | USD.de AG |
| India Transact Services Private Limited | 11/27/2007 | ControlCase |
| IndiaIdeas.com Limited | 3/31/2009 | ControlCase |
| Industry Retail Group, Inc. | 11/17/2009 | TrustWave |
| Inet-Cash GmbH | 3/12/2010 | USD.de AG |
| INetU, Inc. | 2/1/2010 | TrustWave |
| infiNET Integrated Solutions | 3/6/2007 | TrustWave |
| Infinite Data Technology SA (IDT) | 12/23/2008 | Encode SA |
| Infinity Data Corporation | 10/15/2009 | Information Exchange Inc. |
| Info24 AB | 8/17/2006 | One-Sec Ltd. |
| Info-Connect A/S | 5/8/2008 | FortConsult ApS |
| InfoGroup | 11/30/2009 | Solutionary, Inc. |
| Infonox | 10/10/2007 | Digital Resources Group (DRG) |
| Infosys BPO Limited | 8/27/2008 | SISA Information Security Pvt. Ltd |
| InfusionSoft | 6/11/2009 | SecurityMetrics |
| Ingenico (Axis V4 Platform Only) | 9/2/2009 | Verizon/Cybertrust |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|------------------------------------|
| Insight Card Services | 6/1/2009 | Information Exchange Inc. |
| Insight Networking - Management Services | 12/29/2009 | TruArx |
| In-Solutions Global Pvt Ltd (ISG) | 7/6/2009 | SISA Information Security Pvt. Ltd |
| InstaMed Communications | 2/23/2010 | TrustWave |
| Instant Systems Sweden AB | 9/30/2009 | TrustWave |
| Integrated Payment Systems (IPS) Denver, a First Data Company | 3/5/2007 | TrustWave |
| Integrity Financial Partners | 1/9/2009 | FishNet Security |
| Intellipay, Inc. | 3/11/2010 | TrustWave |
| Interactive Transaction Solutions France | 11/7/2007 | Verizon/Cybertrust |
| Interactive Transaction Solutions Limited | 10/28/2009 | BT Global Services |
| InterCard AG | 12/23/2009 | Acertigo AG |
| INTERCEPT EFT | 9/25/2009 | Coalfire Systems, Inc. |
| Interconsult International Ltd. | 11/30/2009 | --- |
| InterContinental Hotels Group - Alpharetta Data Center | 2/10/2010 | TrustWave |
| Interface Security Systems (Yum Merchants) | 6/10/2009 | SecurityMetrics |
| International Automated Transaction Services (IATS) - A Division of Ticketmaster Canada Ltd. | 12/15/2009 | TrustWave |
| International Bancard Corporation | 5/1/2010 | Information Exchange Inc. |
| International Commerce Solutions, Inc. | 8/18/2009 | SecurityMetrics |
| International Currency Exchange Plc. | 10/1/2008 | Sysnet Ltd. |
| International Merchant Services, Inc. | 3/20/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-------------------------------|
| International Network Management ApS | 7/17/2009 | FortConsult ApS |
| International Payment Solutions (Shanghai) LTD. | 10/1/2008 | TrustWave |
| International Processing & Fulfillment, Inc. (IPF) | 4/13/2008 | ControlCase |
| Internet Payment Exchange, Inc. (IpayX) | 9/14/2009 | TruArx |
| Internet Ticketing Systems, Inc. (PrintTixUSA / Diamond Payment Systems) | 9/25/2009 | SecurityMetrics |
| Internet Transaction Solutions (ITS), Inc. | 6/7/2007 | TrustWave |
| Interoute Communications Ltd | 3/9/2010 | QCC Information Security Ltd. |
| Interpro-Group, Inc. | 10/25/2009 | K3DES LLC |
| Intersections Inc. | 10/20/2009 | ControlCase |
| Interspace Ltd. (Tranzila) | 2/10/2010 | Comsec Consulting, Ltd. |
| Interswitch Limited | 5/19/2010 | TrustWave |
| IntraISP Software Solutions, LLC | 10/27/2009 | TrustWave |
| Intrix Technology Inc. | 2/26/2010 | TrustWave |
| Intuit Electronic Clearing House (ECHO, Inc.) | 4/23/2010 | TrustWave |
| Intuit Homestead | 3/1/2010 | TrustWave |
| Intuit, IGS (Innovative Gateway Solutions) | 10/30/2009 | TrustWave |
| Intuit, IMS (Innovative Merchant Services) | 10/30/2009 | TrustWave |
| Intuit, QBMAS (Quickbooks Merchant Account Services) | 10/30/2009 | TrustWave |
| Intuition Systems, Inc. | 11/11/2009 | SecurityMetrics |
| Invoyz ApS | 11/27/2009 | FortConsult ApS |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| IP Applications, Inc. | 11/30/2009 | Verizon/Cybertrust |
| IP Commerce, Inc. | 8/31/2009 | Coalfire Systems, Inc. |
| IP Limited | 5/22/2009 | VOC-Consultancy BV |
| IP Merchant Solutions | 12/21/2007 | IBM Internet Security Systems (IS |
| iPass, Inc. | 6/13/2007 | Digital Resources Group (DRG) |
| iPayment Technologies, Inc. | 9/2/2009 | TrustWave |
| IPG Holdings Ltd. | 11/30/2009 | 403 Labs, LLC |
| IPS Group Inc. | 10/5/2009 | Tevora Business Solutions |
| iQor, Inc. | 7/10/2009 | CrimsonSecurity |
| IRN Payment Systems | 12/8/2009 | Information Exchange Inc. |
| Iron Mountain Inc. | 3/30/2008 | Verizon/Cybertrust |
| iServices India Private Limited | 11/11/2008 | TrustWave |
| ITA Software | 7/14/2006 | TrustWave |
| IT-Austria | 12/5/2008 | IBM Internet Security Systems (IS |
| ITransact, Inc. | 4/30/2008 | TrustWave |
| ITS System Integrators Co. Inc. | 3/1/2009 | Xstrategies |
| Iveri Payment Technology (Pty) Ltd | 4/6/2010 | TrustWave |
| Iverify, Inc. | 5/27/2009 | igxglobal, Inc. |
| J.J. Mackay Canada Limited / Mackay Meters, Inc. | 11/17/2009 | TrustWave |
| Jack Henry and Associates, Inc. | 1/15/2010 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|---------------------------|
| James Tower Hosting | 2/16/2009 | RSM McGladrey, Inc. |
| Jelecos | 11/13/2009 | TruArx |
| JetPay | 4/28/2010 | TrustWave |
| Jettis Technologies, LLC | 9/29/2009 | TrustWave |
| jha Payment Processing | 5/13/2010 | Coalfire Systems, Inc. |
| Joint Electronic Teller Services Limited (JETCO) | 11/20/2007 | Verizon/Cybertrust |
| Joint Stock Company "Ukrcard" | 6/19/2008 | TrustWave |
| JPMorgan Order-to-Pay | 12/31/2009 | TrustWave |
| JPMorgan Xing | 7/21/2008 | TrustWave |
| JSA Technologies, Inc. | 10/6/2009 | TrustWave |
| JSC Ukrainian Financial Network (UFN) | 7/7/2009 | Security Innovation, Inc. |
| JumpTV USA HoldCo | 2/25/2010 | TrustWave |
| Kable News Company | 3/23/2009 | TrustWave |
| Kale Consultants – CC Billing & NFP Process | 4/15/2008 | ControlCase |
| Key Client Cards & Solutions S.p.A. | 3/31/2010 | Verizon/Cybertrust |
| Klik Technologies Corporation | 4/13/2010 | Information Exchange Inc. |
| Kony Solutions, Inc. | 8/27/2009 | 403 Labs, LLC |
| Korta Payments (Kortathjonustan hf) | 3/22/2010 | FortConsult ApS |
| Kount, Inc. (Keynetics) | 3/29/2010 | TrustWave |
| Krueger Associates, Inc. (National Fulfillment Services) | 10/1/2008 | SecurityMetrics |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|----------------------------------|
| Kubra Data Transfer Limited | 10/7/2009 | TrustWave |
| Kudzu Interactive | 8/25/2009 | ControlCase |
| Lateral Payment Solutions Ltd | 10/30/2009 | TrustWave |
| Lethoff, Inc. | 12/23/2009 | TrustWave |
| LetsGet.Net | 1/27/2010 | Coalfire Systems, Inc. |
| Life of the South (LotS Solutions) | 6/25/2009 | TrustWave |
| Link to Business & Mercadotecnia Ideas y Tecnologia | 10/31/2008 | Xstrategies |
| Link2Gov, Inc. (Fidelity Information Services (FIS) PayDirect Solutions - Government) | 3/8/2010 | TrustWave |
| Listen Up Espanol | 9/18/2009 | |
| Litle & Company, LLC | 1/5/2009 | Payment Software Company (PSC) |
| LiveOps Inc. | 9/4/2009 | TrustWave |
| LNH Inc (HostMySite.com) | 4/30/2009 | TrustWave |
| Local Billing Solutions Limited | 1/7/2010 | Internet Security Auditors, S.L. |
| Logica Procard | 6/5/2008 | TrustWave |
| Logitek Technology, Ltd. | 8/24/2007 | TrustWave |
| Loyalty Lab | 3/7/2007 | TrustWave |
| Lufthansa Revenue Services GmbH (LRS) | 12/18/2009 | Security Research & Consulting G |
| Lufthansa Systems Infratec GmbH (LSI) | 4/14/2010 | Security Research & Consulting G |
| Lundquist Consulting (LCI) | 12/8/2009 | TrustWave |
| Lyra Network | 5/8/2009 | Security Research & Consulting G |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|------------------------------------|
| M&Y China South Ltd | 8/5/2009 | TrustWave |
| M2 Financial - (formerly FirstPay Ltd.) | 12/3/2009 | Information Exchange Inc. |
| Maas Global Solutions Corporation | 10/26/2009 | Digital Resources Group (DRG) |
| Magensa, LLC | 8/26/2009 | 403 Labs, LLC |
| Magic Wrighter, Inc. | 7/30/2009 | TrustWave |
| Maintech | 11/11/2009 | IBM Internet Security Systems (IS |
| Major Financial Services, Inc. | 10/12/2009 | TrustWave |
| Manison Maksujärjestelmät Oy | 2/11/2009 | Sysnet Ltd. |
| Maritz Loyalty Marketing | 11/5/2007 | IBM Internet Security Systems (IS |
| MarketLive, Inc. | 10/7/2009 | AT&T Consulting Solutions, Inc. (|
| Marketworks, Inc. | 3/10/2008 | TrustWave |
| Maverick Network Solutions | 3/8/2010 | Pointe Solutions, Inc. |
| MBS Textbook Exchange, Inc. - inSite - | 8/31/2009 | TrustWave |
| MBU d.o.o. | 7/31/2009 | TrustWave |
| mChek India Payment Systems Private Limited | 8/2/2008 | SISA Information Security Pvt. Ltd |
| McKesson Patient Compass | 4/26/2010 | TrustWave |
| Median - rafræn midllun hf. | 3/31/2009 | TrustWave |
| Mediterranean Smart Cards Company | 12/21/2009 | TrustWave |
| Medoc Computers Ltd | 12/21/2007 | Sysnet Ltd. |
| MegaPath Networks | 1/30/2010 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|-------------------------------|
| Mellon Technologies S.A. | 11/5/2008 | Cybercom Group |
| Mellon Transaction Solutions | 8/4/2009 | TrustWave |
| Member Solutions, Inc. | 9/11/2009 | TrustWave |
| Memberclicks | 10/27/2009 | NDB Advisory LLC |
| Mercadotecnia, Ideas y Tecnologia S.A. de C.V. | 10/15/2009 | Xstrategies |
| Merchant e-Solutions, Inc. (MeS) | 3/15/2010 | Digital Resources Group (DRG) |
| Merchant Link, LLC | 2/1/2010 | TrustWave |
| Merchant One Inc. | 2/1/2010 | Information Exchange Inc. |
| Merchant Partners (Innuity, Inc.) | 9/1/2009 | Information Exchange Inc. |
| Merchant Service Center (Advanced Financial Services of Ohio, Inc.) | 12/27/2009 | Information Exchange Inc. |
| Merchant Services Mexico - Punto Clave | 9/8/2009 | TrustWave |
| Merchant Services Processing at Bank of America, NA | 3/30/2010 | TrustWave |
| Merchant Warehouse | 2/4/2010 | TrustWave |
| MerchantPlus LLC | 1/20/2010 | TrustWave |
| Merchants Billing Services, Inc. | 9/20/2009 | Information Exchange Inc. |
| Merchants Choice Payment Solutions (MCPS) | 9/30/2008 | K3DES LLC |
| Mercury Payment Systems, Inc. (MPS) | 11/13/2009 | Coalfire Systems, Inc. |
| Meritus Payment Solutions | 7/23/2009 | 403 Labs, LLC |
| Merkle Response Group | 11/6/2009 | Verizon/Cybertrust |
| Meta Payment Systems, Inc. (MetaBank) | 4/2/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|----------------------------------|
| Metacharge Ltd | 1/24/2008 | O-C Group |
| Metavante Biller Solution Product (BSP) | 9/9/2009 | TrustWave |
| Metavante Corporation Acquiring Solutions, ATM Driving & Gateway Services | 4/30/2010 | TrustWave |
| Metavante Corporation Issuing Solutions, Debit Account, Healthcare Payment Card, and Prepaid Card So | 4/30/2010 | TrustWave |
| Metavante Corporation Merchant Acquiring and Credit Card Account Processing Services | 4/30/2010 | TrustWave |
| Metavante Healthcare Payment Solutions Group, BPS | 5/21/2010 | TrustWave |
| Metavante Technologies Limited | 1/18/2010 | TrustWave |
| Micros Systems, Inc. | 4/26/2010 | TrustWave |
| Micros-Fidelio GmbH | 11/17/2009 | TrustWave |
| Microsoft – Office Live Store Manager | 7/3/2008 | TrustWave |
| Microsoft Dynamics Online | 5/15/2009 | TrustWave |
| Mindbody Inc. | 9/22/2009 | Payment Software Company (PSC) |
| Mint Capital Corp. | 2/21/2008 | Deloitte & Touche, LLP |
| Mi-Pay Limited | 4/7/2010 | TrustWave |
| MMS-Trine | 9/30/2008 | K3DES LLC |
| Mobile Bytes, LLC | 2/16/2010 | Chief Security Officers, LLC |
| Modern Payment Solutions Ltd. (formerly Assist Ltd.) | 4/9/2010 | Security Research & Consulting G |
| Momentum Advanced Solutions | 5/24/2010 | SecurityMetrics |
| Mondial Assistance USA | 12/14/2009 | SecureWorks |
| Moneris Solutions, Corp. (Moneris Canada) | 6/18/2009 | Cautela Technology Inc. o/a Acer |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|----------------------------------|
| Moneris Solutions, Inc. (Moneris US) | 6/18/2009 | Cautela Technology Inc. o/a Acer |
| Monex Financial Services Ltd. | 2/10/2010 | TrustWave |
| Monex Group (Hong Kong) Ltd. | 1/9/2006 | BSI Management Systems Japan |
| Monext SAS (Previously Experian - France) | 7/2/2008 | Verizon/Cybertrust |
| MoneyGram Payment Systems, Inc. (MoneyGram International) | 3/24/2010 | Verizon/Cybertrust |
| Moneytree ATM LLC (Digital Network Solutions) | 3/22/2010 | Information Exchange Inc. |
| Monilink Ltd. | 10/16/2009 | Verizon/Cybertrust |
| Monitise Americas | 9/1/2009 | TrustWave |
| Montrada GmbH | 8/28/2009 | Security Research & Consulting G |
| Motionsoft | 12/2/2009 | TrustWave |
| Motivational Fulfillment & Logistics Services | 2/5/2010 | Tevora Business Solutions |
| Mountain Media (New Earth Technologies) | 4/3/2008 | Fortrex |
| MovieTickets.com | 1/26/2010 | TrustWave |
| mPay Gateway | 10/7/2009 | SecurityMetrics |
| mPAY24 GmbH | 12/14/2009 | Security Research & Consulting G |
| MPOWER Labs (Mango Financial, Inc.) | 11/19/2009 | 403 Labs, LLC |
| MPPS Solutions Ltd. | 10/31/2006 | One-Sec Ltd. |
| MSI Merchant Services, Inc. | 12/15/2008 | Information Exchange Inc. |
| Mtrex / CartManager / Vision Bankcard, Inc. | 3/8/2010 | TrustWave |
| MTXEPS, Inc. | 10/20/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|------------------------|---------------------------|
| MultiCards B.V. | 2/16/2009 | TrustWave |
| Multipay BV | 10/28/2008 | VOC-Consultancy BV |
| MultiService Corporation | 7/29/2009 | TrustWave |
| Multi-Systems, Inc. | 2/2/2010 | igxglobal, Inc. |
| Munitrax | 11/28/2008 | Information Exchange Inc. |
| MWEB Connect (Pty) Ltd | 2/1/2010 | TrustWave |
| My Payment Network | 10/17/2008 | TrustWave |
| MyPay AB | 4/15/2010 | Amentor AB |
| MySchoolBucks, LLC | 7/9/2009 | Tevora Business Solutions |
| Mystique Enterprises Ltd. | 10/2/2007 | TrustWave |
| National Asset Recovery Services, Inc. | 3/27/2009 | FishNet Security |
| National Bankcard Services, Inc. | 9/7/2007 | RSM McGladrey, Inc. |
| National Card Services | 5/16/2009 | K3DES LLC |
| National Credit Cards (CJSC) | 12/5/2009 | NvisionGroup |
| National Information Solutions Cooperative (NISC) | 5/8/2009 | TrustWave |
| National Processing Company | 9/4/2009 | TrustWave |
| National Records Management (Lint Van Lines) | 10/20/2009 | 403 Labs, LLC |
| National Systems Corporation (QuikOrder, Inc.) | 7/29/2009 | TrustWave |
| Nationwide Payment Solutions, LLC | 10/30/2009 | Information Exchange Inc. |
| Navitaire Inc. | 4/16/2010 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-----------------------------------|
| NBS Payment Solutions (Division of NBS Technologies, Inc.) | 2/6/2009 | Control Gap Inc. |
| NCMIC Finance Corporation (NFC) | 10/7/2009 | SecurityMetrics |
| NCO Financial Services Group, Inc. | 12/3/2009 | Verizon/Cybertrust |
| NCR Canada Ltd. | 9/22/2008 | Verizon/Cybertrust |
| Nebraska Electronic Transfer System, Inc. | 11/25/2009 | TrustWave |
| Nelnet Business Solutions (NBS QuikPay) | 4/22/2010 | TrustWave |
| NeoSpire, Inc. | 12/21/2009 | TrustWave |
| Nera Telecommunications Ltd | 4/30/2007 | Vectra Corporation |
| NET PAY Mexico S.A. de C.V. | 4/20/2010 | TrustWave |
| Netbanx Ltd. | 8/12/2009 | TrustWave |
| NETbilling | 12/31/2009 | SecurityMetrics |
| Netgiro Systems AB | 6/25/2009 | Network Security Professionals (|
| NetManagement FZE | 11/6/2008 | TrustWave |
| NetPay International | 6/9/2009 | Comsec Consulting, Ltd. |
| Netrada Payment GmbH | 2/3/2010 | Acertigo AG |
| Nets, Inc. | 11/17/2008 | TrustWave |
| NetSpend Corporation | 11/2/2009 | AT&T Consulting Solutions, Inc. (|
| NetSuite Inc. | 1/26/2010 | TrustWave |
| Network For Electronic Transfers (Hong Kong) - (eNets Hong Kong) | 11/21/2008 | --- |
| Network For Electronic Transfers (Singapore) Pte Ltd. (eNets Pte Ltd.) | 2/26/2010 | Verizon/Cybertrust |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| Network Merchants, Inc. (NMI Gateway Services) | 3/31/2010 | TrustWave |
| Network Solutions | 10/8/2007 | Payment Software Company (PSC |
| New Edge Networks, Inc. | 6/16/2009 | TrustWave |
| New Vision Baltija UAB | 5/7/2009 | FortConsult ApS |
| Newegg, Inc. | 9/2/2009 | TrustWave |
| Newtek Business Solutions | 10/7/2009 | SecurityMetrics |
| Newtek Merchant Solutions (Universal Processing Services of Wisconsin) | 10/7/2009 | SecurityMetrics |
| Next Jump, Inc. | 10/16/2009 | AT&T Consulting Solutions, Inc. (|
| NIC Services, LLC | 4/30/2010 | TrustWave |
| Nimble Group Inc. | 12/31/2006 | TrustWave |
| North American Bancard, Inc. | 10/15/2009 | Information Exchange Inc. |
| Novopayment, Inc. | 7/1/2009 | Xstrategies |
| NPC Secure | 4/12/2010 | TrustWave |
| NTT Europe Online Ltd | 1/27/2010 | Information Risk Management Plc |
| Nuance Communications, Inc. | 6/7/2009 | TrustWave |
| Nurbank | 12/15/2009 | IBM Internet Security Systems (IS |
| NWP Services | 1/13/2010 | TrustWave |
| NYCE Payments Network LLC | 4/14/2010 | TrustWave |
| Oak Leaf Systems, Inc. dba Data Hosting Solutions | 8/14/2009 | Raveneye |
| Obopay | 6/9/2009 | IBM Internet Security Systems (IS |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|---------------------------|
| Obopay Mobile Technology India Pvt. Ltd. | 2/11/2009 | ControlCase |
| Official Payments Corporation | 11/10/2009 | TrustWave |
| Ogone | 2/15/2010 | VOC-Consultancy BV |
| OMS Online, LLC | 5/28/2008 | SecurityMetrics |
| On-Line Strategies Inc. | 3/4/2010 | Information Exchange Inc. |
| Open Solutions Inc. - TotalPlus (formerly BISYS) | 3/28/2009 | K3DES LLC |
| Operadora de Tarjetas de Credito Nexus S.A. | 1/15/2009 | 403 Labs, LLC |
| OpSource | 6/9/2009 | TrustWave |
| Opticard Payment Services Inc. | 3/1/2010 | Information Exchange Inc. |
| Optimal Payments Inc. (OP Payments Inc.) | 6/19/2009 | TrustWave |
| Optimal Payments Ltd. (OPL Payments Ltd.) | 6/19/2009 | --- |
| Oracle On Demand Services | 7/13/2009 | Coalfire Systems, Inc. |
| Oracle Self-Service EasyPay on Demand | 4/8/2010 | Coalfire Systems, Inc. |
| Orbit Systems, Inc. | 10/8/2009 | Raveneye |
| ORCC - eCommerce Division - Columbus | 3/17/2010 | TrustWave |
| ORCC - eCommerce Division - Parsippany | 10/28/2009 | TrustWave |
| ORCC - eCommerce division - Princeton | 5/20/2010 | TrustWave |
| ORCS Web Inc. | 2/4/2010 | igxglobal, Inc. |
| OrderMotion Inc. | 6/18/2009 | TrustWave |
| OrderTalk, Inc. | 12/10/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|-----------------------------------|
| Overdrive, Inc. | 12/21/2009 | NetWorks Group, Inc. |
| P E Systems, Inc. | 4/14/2009 | TrustWave |
| Pacific Pay Systems, Ltd | 4/11/2009 | Chief Security Officers, LLC |
| Pacific Transact, Ltd. | 5/10/2009 | Chief Security Officers, LLC |
| Paciolan Inc. | 10/30/2009 | TrustWave |
| Pago eTransaction Services GmbH | 3/17/2009 | ---- |
| PAMS Lunchroom LLC | 9/2/2009 | TrustWave |
| Pankade Kaardikeskuse AS | 12/1/2009 | O-C Group |
| Paradata Systems, Inc. | 9/1/2005 | TrustWave |
| Parkeon Europe | 5/19/2010 | TrustWave |
| Parkeon Inc | 5/14/2009 | TrustWave |
| Parkmobile US | 11/12/2009 | Coalfire Systems, Inc. |
| Passkey, Inc. | 10/6/2009 | IBM Internet Security Systems (IS |
| Passport Health Communications, Inc. | 2/2/2010 | TrustWave |
| Pay.gov (United States Treasury) | 12/4/2009 | Secure State Consulting |
| PAY.ON AG | 7/16/2009 | Acertigo AG |
| Paybox | 4/21/2009 | Verizon/Cybertrust |
| Paycom Billing Services (dba Epoch) Internet Payment Processing | 10/28/2009 | Protiviti |
| PayConnexion - JPMorgan Chase | 4/1/2010 | Jefferson Wells |
| Paycorp Holdings Pty Ltd. | 7/1/2009 | Vectra Corporation |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|----------------------------------|
| Paycunia Transaction Services SL | 7/17/2008 | Acertigo AG |
| Payease (Beijing) Technology LTD. | 10/1/2008 | TrustWave |
| Payer AB | 5/28/2009 | Cybercom Group |
| PayEx Solutions AS (Payex IPSP) | 3/15/2010 | VOC-Consultancy BV |
| Paygate Inc. | 11/26/2008 | ControlCase |
| Paygea Israel Ltd. | 6/27/2008 | ---- |
| PayJunction (Messiahic, Inc.) | 4/14/2010 | Payment Software Company (PSC |
| PayLeap LLC (Affinity Payments) | 11/15/2009 | Information Exchange Inc. |
| PayLife Bank GmbH (ATM environment) | 4/28/2010 | Acertigo AG |
| PayM8 | 1/19/2010 | TrustWave |
| PayMate India Private Limited | 12/1/2008 | ControlCase |
| Payment Data Systems Inc. | 6/20/2009 | Information Exchange Inc. |
| Payment Gateway of ELCA Informatique SA | 4/1/2010 | Acertigo AG |
| Payment Logistics Limited | 4/5/2007 | K3DES LLC |
| Payment Processing, Inc. (PPI) | 4/23/2010 | TrustWave |
| Payment Service Network | 1/18/2010 | Digital Resources Group (DRG) |
| Payment Services Interactive Gateway (PSIGate) | 6/17/2009 | TrustWave |
| PaymentClearing | 4/30/2008 | SecurityMetrics |
| Paymentsolutions Beratungs und Informations GmbH (QENTA) | 2/12/2010 | Security Research & Consulting G |
| PaymentTrust | 1/6/2008 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-----------------------------------|
| Paymentus Corporation | 10/6/2008 | SPIGuard Security Solutions, Inc. |
| Paymetric, Inc. | 8/12/2009 | TrustWave |
| Paynet AS | 5/6/2007 | One-Sec Ltd. |
| Paynova AB | 6/22/2009 | VOC-Consultancy BV |
| Payoffshore Ltd | 6/6/2008 | Ambersail |
| Payone GmbH & Co. KG | 2/22/2010 | Acertigo AG |
| Payoneer Inc. | 6/11/2009 | Comsec Consulting, Ltd. |
| PayOnline System LLC | 6/5/2009 | Digital Security |
| PayPal, Inc. | 11/17/2009 | IBM Internet Security Systems (IS |
| Paypoint.net | 5/10/2010 | Synet Ltd. |
| PaySentinel, LLC | 11/5/2009 | TrustWave |
| PaySimple | 8/31/2009 | Coalfire Systems, Inc. |
| Paythru Ltd. | 8/24/2009 | O-C Group |
| PayTrace LLC | 9/15/2009 | Information Exchange Inc. |
| PayTrack, Inc. (Keynetics) | 3/3/2008 | TrustWave |
| Payvision B.V. | 9/1/2009 | BT Global Services |
| PayWay Direct | 9/21/2005 | TrustWave |
| Payzone Nordic AB | 7/17/2009 | Cybercom Group |
| PayZone Online Services - PayZone Limited (Previously Alphyra) | 5/18/2009 | O-C Group |
| PBD Worldwide Fulfillment Services | 8/19/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| PBN - PayByNet, Ltd. | 3/1/2008 | Comsec Consulting, Ltd. |
| PBS A/S | 3/22/2010 | TrustWave |
| PCI Zone, InterGlobe Technologies Pvt. Ltd. | 12/9/2008 | ControlCase |
| Pearson VUE | 12/31/2009 | TrustWave |
| PEMCO Technology Services, Inc. | 6/5/2009 | Coalfire Systems, Inc. |
| Penn Security Bank and Trust Company | 9/27/2006 | Fortrex |
| Pensio A/S | 8/5/2009 | FortConsult ApS |
| PeopleSupport GCA (Global Cash Access Environment) | 8/29/2007 | AT&T Consulting Solutions, Inc. (|
| PeopleSupport, Inc. (Costa Rica Environment) | 12/5/2007 | AT&T Consulting Solutions, Inc. (|
| Peppercoin, Inc. | 3/24/2006 | TrustWave |
| Phoenix Merchant Processing | 4/15/2009 | Information Exchange Inc. |
| Phoenix Nap LLC | 11/20/2009 | Coalfire Systems, Inc. |
| Pil.dk/Quickpay.dk | 9/17/2009 | FortConsult ApS |
| Pipeline Data | 11/25/2009 | TrustWave |
| Pitney Bowes | 2/24/2010 | IBM Internet Security Systems (IS |
| Pivotal Payments | 10/7/2009 | SecurityMetrics |
| Planet eShop | 3/28/2010 | Information Exchange Inc. |
| Planet Payment Bermuda Ltd. | 6/19/2009 | TrustWave |
| Planet Payment, Inc. (Planet Group, Inc.) | 6/19/2009 | TrustWave |
| Plug & Pay Technologies, LLC | 6/25/2009 | SecurityMetrics |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|-----------------------------------|
| Pluscard GmbH | 5/14/2010 | USD.de AG |
| Point Transaction Services AB (formerly PoinSys AB) | 7/21/2009 | Acertigo AG |
| Point Transaction Systems AB | 7/17/2009 | Acertigo AG |
| PolCard S.A. | 5/1/2007 | One-Sec Ltd. |
| Portmone.com | 11/25/2009 | Security Research & Consulting G |
| POS Portal | 8/28/2009 | Coalfire Systems, Inc. |
| Posatel Inc. | 10/2/2008 | SPIGuard Security Solutions, Inc. |
| POSnet, Inc. | 4/22/2009 | 403 Labs, LLC |
| POST Integrations, Inc. | 4/14/2010 | Verizon/Cybertrust |
| Power2Process | 11/28/2007 | TrustWave |
| PowerPay, LLC | 10/30/2009 | Payment Software Company (PSC |
| preCharge Risk Management Solutions | 1/10/2006 | TrustWave |
| Preferred Health Technology | 8/12/2009 | TrustWave |
| Premier Technologies Pty Ltd. | 3/11/2010 | Witham Laboratories |
| Primoris Services, LLC | 7/24/2009 | SecurityMetrics |
| Priority Fulfillment Services, Inc. (PFSWeb, Inc.) | 3/16/2010 | TrustWave |
| Priority Payment Systems | 4/6/2010 | SecurityMetrics |
| ProCare Software (Blum Investment Group) | 12/10/2009 | Coalfire Systems, Inc. |
| Procecard, S.A | 3/28/2010 | IBM Internet Security Systems (IS |
| Process America | 8/15/2009 | Information Exchange Inc. |

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|---|------------------------|-----------------------------------|
| ProfitStars Jack Henry & Associates Inc. | 3/30/2007 | TrustWave |
| Programmers Investment Corp | 9/22/2008 | Payment Software Company (PSC) |
| Promocion y Operacion S.A de C.V. (Prosa) | 4/1/2009 | Xstrategies |
| ProPay USA, Inc | 9/21/2009 | SecurityMetrics |
| Property Solutions International, Inc. | 6/9/2008 | SecurityMetrics |
| PropertyBridge, LLC | 3/27/2009 | SecurityMetrics |
| Protected Draft Credit | 9/18/2009 | Information Exchange Inc. |
| Protocol Marketing | 6/9/2009 | TrustWave |
| Protx | 6/30/2008 | TrustWave |
| Provus Bilisim Hizmetleri A.S. | 11/25/2009 | Biznet Information Systems |
| PSCU Financial Services, Inc. | 3/9/2010 | Verizon/Cybertrust |
| PT. Bahana Sysfo Utama (Beps), Indonesia | 8/27/2009 | ControlCase |
| PT. Indopay Merchant Services | 8/17/2008 | ControlCase |
| Pulse EFT Association Lp | 7/23/2009 | K3DES LLC |
| Pure Commerce Pty Ltd. | 3/18/2010 | IBM Internet Security Systems (IS |
| Qgiv, Inc. | 4/30/2008 | SecurityMetrics |
| QS/1 Data Systems | 6/30/2009 | TrustWave |
| Quadrant Subscription Services | 2/8/2010 | TrustWave |
| QuanComm | 3/9/2009 | TrustWave |
| Quantum Services LLC (Quantum Gateway) | 6/5/2009 | Raveneye |

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|--|------------------------|-----------------------------------|
| Quipu GmbH | 6/19/2009 | Acertigo AG |
| Qwest Hosting / Qwest Communications | 5/7/2009 | TrustWave |
| Rackspace | 6/25/2009 | TrustWave |
| Radiant Systems - Aloha Takeout | 12/18/2009 | Coalfire Systems, Inc. |
| Radiant Systems - CP Gateway | 12/18/2009 | Coalfire Systems, Inc. |
| Radiant Systems - Data Center | 12/18/2009 | Coalfire Systems, Inc. |
| Radiant Systems Retail, Inc. | 12/3/2008 | TrustWave |
| Rahaxi Processing Oy | 8/25/2009 | Sysnet Ltd. |
| Rainbow Rewards | 12/18/2009 | Coalfire Systems, Inc. |
| RBA International | 5/24/2006 | AT&T Consulting Solutions, Inc. (|
| RBS WorldPay (US) | 5/8/2009 | Verizon/Cybertrust |
| Ready Financial | 5/13/2010 | TrustWave |
| Realex Payments (Pay and Shop Ltd) | 11/20/2009 | QCC Information Security Ltd. |
| RealPage | 7/15/2009 | TrustWave |
| Rearden Commerce | 3/10/2009 | IBM Internet Security Systems (IS |
| Receivable Management Services (RMS) | 11/22/2009 | TrustWave |
| Redbanc S.A. | 5/25/2009 | Xstrategies |
| Regional Card Processing Centre s.r.o. | 12/17/2009 | NCC Group |
| RegOnline (Effective Information Technologies, Inc.) | 4/30/2010 | Coalfire Systems, Inc. |
| Reserve America ON, Inc. | 5/5/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-----------------------------------|
| Resolve Corporation (Davis + Henderson, Limited Partnership) | 10/9/2009 | Deloitte & Touche, LLP |
| Resource Ventures, Ltd. | 1/29/2010 | Coalfire Systems, Inc. |
| Results Direct Marketing | 3/29/2010 | TrustWave |
| Results Technologies, Inc. | 8/27/2009 | SecureWorks |
| Resurgent Capital Services, L.P. | 8/31/2009 | Protiviti |
| Retail Business Systems AB | 9/6/2007 | TrustWave |
| Retail Decisions Europe Ltd (ReD) | 6/30/2006 | One-Sec Ltd. |
| Retail Decisions, Inc. | 1/8/2009 | TrustWave |
| Retiarius, GMBH | 10/1/2008 | Comsec Consulting, Ltd. |
| Revelex Corporation | 9/30/2009 | TrustWave |
| RevTrak, Inc. | 3/27/2008 | SecurityMetrics |
| Rewards Network, Inc. | 6/29/2009 | Sunera |
| RewardsNOW! Inc. | 2/15/2010 | AT&T Consulting Solutions, Inc. (|
| RightNow Technologies, Inc. - PS Pod | 11/30/2009 | FishNet Security |
| RightNow Technologies, Inc. - VoicePod (VSS Pod) | 5/21/2010 | FishNet Security |
| Roam Data Inc. (formerly Kincaid Technologies, Inc.) | 3/5/2010 | igxglobal, Inc. |
| RocketGate, LLC | 10/20/2009 | 403 Labs, LLC |
| Romcard S.A. | 1/30/2008 | TrustWave |
| Royal Bank of Canada (Moneris Infrastructure) | 6/18/2009 | Cautela Technology Inc. o/a Acer |
| RR Donnelley's Logan UT processing center | 4/9/2008 | igxglobal, Inc. |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|----------------------------------|
| RR Donnelley's Thurmont MD processing center | 3/13/2008 | igxglobal, Inc. |
| RSA Europe | 7/24/2009 | GRSee Consulting |
| RSI International, Inc. | 12/30/2009 | Coalfire Systems, Inc. |
| RSM2000 Ltd | 5/1/2009 | TrustWave |
| RT Lawrence | 4/26/2010 | TrustWave |
| Rucard Ltd. | 3/7/2008 | TrustWave |
| RuffaloCODY | 4/2/2009 | TrustWave |
| Run.It Systems, Inc. (Run.It) | 12/30/2009 | 403 Labs, LLC |
| Ryan Inc. | 4/21/2010 | Sunera |
| S1 Corporation | 12/23/2009 | TrustWave |
| Sabre Holding Corporation | 3/5/2008 | Jefferson Wells |
| SafeCharge International Ltd. | 10/19/2009 | Security Research & Consulting G |
| Sage Pay | 6/24/2009 | TrustWave |
| Sage Payment Solutions | 8/3/2009 | Verizon/Cybertrust |
| Sallie Mae Corporation | 3/4/2008 | FishNet Security |
| Samport Payment Services AB | 5/13/2010 | 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 |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|----------------------------------|
| SBW.com, LLC | 6/24/2008 | Neohapsis |
| Scannet A/S | 11/19/2008 | FortConsult ApS |
| School-Link Technologies, Inc. | 4/30/2010 | Coalfire Systems, Inc. |
| Scientific Games International GmbH | 2/22/2010 | Acertigo AG |
| Secure Electronic Transmissions, LLC | 6/21/2007 | Solutionary, Inc. |
| Secure Hosting | 7/16/2007 | One-Sec Ltd. |
| Secure Payment Processor Ltd. | 10/15/2007 | Sysnet Ltd. |
| SecureNet (Securenet Payment Systems) | 7/20/2009 | Arsenal Security Group, Inc. |
| SecurePay Pty Ltd | 12/31/2009 | Vectra Corporation |
| SecureTrading Ltd. | 6/9/2008 | TrustWave |
| Semtek Innovative Solutions | 4/30/2008 | SecurityMetrics |
| Sentry Payment Service, Ltd. | 11/3/2008 | SecurityMetrics |
| Servebase Computers Ltd. | 12/17/2009 | Foregenix Limited |
| ServiceU Corporation | 4/19/2010 | K3DES LLC |
| Servicios Electronicos Globales, S.A. de C.V.(eGlobal) | 11/1/2008 | Xstrategies |
| Servicios Para Medios de Pago (Sermepa) | 4/23/2010 | Internet Security Auditors, S.L. |
| Servodata GmbH | 4/29/2009 | USD.de AG |
| Shanghai Card Data Processing Center | 12/21/2006 | Verizon/Cybertrust |
| Shazam Inc. (ITS Inc.) | 4/28/2010 | TrustWave |
| SHC Direct, LLC | 5/6/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|-------------------------------|
| Shift4 Corporation | 5/14/2010 | Verizon/Cybertrust |
| Si Call S.p.A. (SiCall) | 1/20/2010 | Verizon/Cybertrust |
| Si Servizi S.p.A. | 3/12/2010 | Verizon/Cybertrust |
| SIA Transact Pro | 11/2/2009 | FortConsult ApS |
| SIA-SSB (formerly SOCIETA PER I SERVIZI BANCARI SSB SPA) | 5/20/2009 | Verizon/Cybertrust |
| Signature Card Services | 3/9/2010 | SecurityMetrics |
| Silverlake Infrastructure & Logistics Sdn. Bhd. | 12/28/2009 | Vectra Corporation |
| Simmons First National Bank | 9/30/2009 | TrustWave |
| Simple Software, N.V. | 11/30/2009 | 403 Labs, LLC |
| SiNSYS SA/NV | 7/21/2009 | Verizon/Cybertrust |
| SIX Card Solutions AG | 4/9/2010 | Acertigo AG |
| SIX Card Solutions Group Luxembourg SA (formerly 3C Communications International) | 1/22/2010 | VOC-Consultancy BV |
| Skipjack Financial Services, Inc. (Evolve) | 2/22/2010 | TrustWave |
| Skybridge Marketing Group (Canada) | 10/20/2009 | TrustWave |
| Skylight Financial Inc. | 6/15/2009 | Information Exchange Inc. |
| Slim CD, Inc. | 11/20/2009 | Enterprise Risk Management |
| Smart Business Technology | 4/1/2009 | T3i |
| Smart Hub Inc. | 11/17/2008 | Hill & Associates |
| SmartEtailing Inc. | 10/9/2009 | Digital Resources Group (DRG) |
| Sobinbank | 7/1/2009 | Informzaschita |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|----------------------------------|
| Societe Generale - Splitska Banka | 5/6/2010 | Acertigo AG |
| SoftHotel, Inc. | 10/14/2009 | TrustWave |
| Software Solutions Consulting, Inc. | 2/21/2007 | Payment Software Company (PSC |
| SoundBite Communications | 10/31/2009 | K3DES LLC |
| Source Interlink | 4/14/2010 | Solutionary, Inc. |
| SourceCorp BPS Inc. | 3/2/2009 | RSM McGladrey, Inc. |
| SOWD Group | 6/6/2005 | TrustWave |
| SpaBooker | 4/27/2010 | Network Security Professionals (|
| Spacenet | 7/17/2009 | TrustWave |
| Speed FC | 4/6/2010 | Payment Software Company (PSC |
| Speedpay (AKA Western Union Payment Services) | 12/31/2009 | TrustWave |
| Springbok Services, Inc. | 12/1/2009 | K3DES LLC |
| Square, Inc. | 4/15/2010 | Coalfire Systems, Inc. |
| SR Global Solutions Pty Ltd (trading as Merchant Warrior) | 6/26/2009 | Securus Global Consulting |
| Stafford Associates | 10/29/2009 | CrimsonSecurity |
| Stamps.com | 9/10/2009 | TrustWave |
| Staples West | 7/29/2009 | TrustWave |
| Starcite, Inc. | 1/1/2010 | RSM McGladrey, Inc. |
| Stark Brothers Fulfillment Services (Lexton Group, LLC) | 12/14/2009 | TrustWave |
| StarTechnology Services Ltd. | 9/14/2009 | Information Risk Management Plc |

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|--|------------------------|-------------------------------|
| State of North Carolina Office of the State Controller | 9/18/2008 | TrustWave |
| Sterling Payment Technologies | 10/9/2009 | TrustWave |
| STI Processing | 7/15/2008 | K3DES LLC |
| StoneEagle Services | 10/1/2009 | Information Exchange Inc. |
| Store Financial Services LLC | 12/24/2009 | 403 Labs, LLC |
| StoresOnline, Inc. | 3/22/2010 | SecurityMetrics |
| Strategic Fulfillment Group / Dynamic Resource Group | 9/3/2009 | TrustWave |
| Strategic Payments Services (SPS) Pty Ltd | 4/30/2010 | Verizon/Cybertrust |
| Stream Global Services | 6/16/2009 | TrustWave |
| Sum Effect Software, Inc. / CoreCommerce | 10/7/2009 | Core Security Technologies |
| SunGard Availability Services | 12/26/2008 | Fortrex |
| SunGard Public Sector | 9/18/2009 | SecurityMetrics |
| Superior Financial Systems, Inc. | 10/16/2009 | TrustWave |
| Symmetrex, Inc. | 1/5/2009 | TrustWave |
| Synchronics | 2/1/2006 | TrustWave |
| SystemPay, LLC | 4/7/2009 | Digital Resources Group (DRG) |
| TalentBeat Inc. | 1/29/2010 | K3DES LLC |
| Tangible Software, Inc. | 2/5/2008 | TrustWave |
| TaxiPass Card Service AB | 1/29/2009 | TrustWave |
| Taylor Corporation (eFusion Services) | 2/16/2009 | RSM McGladrey, Inc. |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|-----------------------------------|
| T-Base Communications USA Inc. | 8/31/2009 | Control Gap Inc. |
| T-Chek Systems, Inc. | 1/8/2009 | Network Security Professionals (|
| TD Merchant Services (The Toronto - Dominion Bank) | 3/31/2009 | TELUS Security Solutions |
| Tecnicard, Inc. (Cardmarte, Inc.) | 2/27/2009 | Xstrategies |
| Tecs telecommunication & e-commerce solutions GmbH | 10/5/2006 | Excelsis |
| TeleCheck International Inc., a First Data Company | 9/3/2008 | TrustWave |
| Telecity Group UK | 3/15/2010 | TrustWave |
| TelecityGroup Netherlands | 3/17/2010 | TrustWave |
| TelecityGroup Sovereign House and Powergate Data Centres | 4/12/2010 | TrustWave |
| Teleflora, LLC | 3/5/2010 | TrustWave |
| Telefonica Soluciones de Informatica y Comunicaciones, S.A., Sociedad Unipersonal | 5/17/2010 | Internet Security Auditors, S.L. |
| Telekenex IXC | 6/21/2009 | TrustWave |
| Teleperformance Brazil | 4/16/2010 | Tevora Business Solutions |
| Teleperformance Mexico | 3/26/2010 | Tevora Business Solutions |
| Teleperformance USA (TPUSA) | 2/25/2010 | Tevora Business Solutions |
| Teleservices, a First Data Company | 11/30/2006 | TrustWave |
| TeleTech Holdings | 9/1/2009 | AT&T Consulting Solutions, Inc. (|
| Tellme Networks - A Microsoft Subsidiary | 9/24/2009 | TrustWave |
| Telrock Communications Ltd | 10/17/2006 | One-Sec Ltd. |
| Telvista - Grupo Tecnico de Servicios | 12/15/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|---|-----------------|-----------------------------------|
| Tempo Payments, Inc. | 6/3/2009 | Digital Resources Group (DRG) |
| Teranet, Inc. | 3/15/2010 | TrustWave |
| Terminal Velocity Processing, Inc (TVP) | 4/15/2008 | 403 Labs, LLC |
| TermNet Merchant Services, Inc. | 5/7/2009 | TrustWave |
| Terremark North America, Inc. | 10/31/2009 | AT&T Consulting Solutions, Inc. (|
| Tessitura Networks, Inc. | 5/18/2010 | TrustWave |
| Texas NICUSA, LLC | 11/22/2009 | TrustWave |
| T-Gate, LLC | 4/16/2010 | TrustWave |
| The Bancorp, Inc. | 4/1/2010 | FishNet Security |
| The CBORD Group, Inc. | 2/3/2010 | TrustWave |
| The Field Companies, Inc. | 10/31/2009 | CyberEnsure, LLC |
| The Jay Group | 9/1/2009 | K3DES LLC |
| The Listening Company | 9/28/2009 | ProCheckup |
| The Logic Group | 6/30/2009 | Ambersail |
| The MasterCard Clearing House of Japan (MCCJ) | 3/25/2009 | BSI Management Systems Japan |
| The Members Group | 2/1/2010 | RSM McGladrey, Inc. |
| The National Commercial Bank | 12/2/2008 | Acertigo AG |
| The Retail Equation | 6/20/2008 | TrustWave |
| Thisf Infomatica Ltda (Cobre Bem Tecnologia) | 1/6/2010 | Cipher Informatica |
| Threshold Financial Technologies Inc. | 9/28/2009 | Cautela Technology Inc. o/a Acer |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|------------------------------------|
| Ticket Software, LLC (TicketNetwork) | 2/26/2010 | 403 Labs, LLC |
| Ticketmaster, LLC and Ticketmaster Canada, Ltd | 6/19/2009 | TrustWave |
| Tickets.com ProVenue Online | 11/4/2009 | TrustWave |
| Tier Technologies, Inc. | 6/19/2009 | AT&T Consulting Solutions, Inc. (|
| TIES | 12/31/2009 | TrustWave |
| Time Customer Service, Inc. | 6/19/2009 | Neohapsis |
| Time Warner Publishing BV (TW4 Fulfilment Services) | 8/14/2008 | TrustWave |
| TimesofMoney Ltd. | 5/14/2009 | SISA Information Security Pvt. Ltd |
| TIO Networks Corp. | 7/3/2009 | Control Gap Inc. |
| TK Keith Company (Primax) | 10/23/2009 | Verizon/Cybertrust |
| TNS Payment Technologies (formerly Dialect Payment Technologies) | 4/9/2009 | TrustWave |
| TNS Smart Network Inc. (NRT Technologies) | 3/26/2010 | TrustWave |
| Toccata, Inc. | 6/30/2009 | Payment Software Company (PSC |
| Total Card, Inc. | 5/10/2010 | SecurityMetrics |
| Total Merchant Services | 4/7/2010 | Information Exchange Inc. |
| Total Systems, Inc. (EU) | 1/20/2010 | TrustWave |
| Total Web Solutions | 9/29/2009 | ECSC Ltd. |
| Touchnet Information Systems, Inc. | 4/23/2010 | TrustWave |
| Town North Bank Credit Card Services | 2/2/2010 | TrustWave |
| TranLogix, Inc. | 9/24/2009 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| Transact elektronische Zahlungssysteme GmbH | 9/25/2009 | Security Research & Consulting G |
| Transact24 Limited | 1/15/2010 | Evolution LTD |
| Transactel Panama, Inc. | 11/3/2008 | CrimsonSecurity |
| Transaction Management & Solutions | 3/29/2010 | TrustWave |
| Transaction Network Services (TNSI) | 6/16/2009 | TrustWave |
| Transaction Payment Systems | 10/8/2009 | TrustWave |
| Transaction Processing Partners | 4/20/2010 | Information Exchange Inc. |
| Transaction Transport Technologies, Inc. (T3) | 8/5/2009 | TrustWave |
| Transactis, Inc | 6/10/2009 | Information Exchange Inc. |
| Transactium Limited | 9/29/2009 | TrustWave |
| Transbank S.A. | 12/7/2009 | Xstrategies |
| TransCard (formerly Innovative Processing Solutions, Inc.) | 6/24/2009 | TrustWave |
| TransCertain | 2/12/2010 | Coalfire Systems, Inc. |
| Transcontinental Direct USA (Mail+Gard) | 6/4/2009 | CrimsonSecurity |
| TransCore | 3/31/2010 | TrustWave |
| TransFirst | 5/12/2010 | Solutionary, Inc. |
| TransVerse Systems LLC | 4/26/2010 | Information Exchange Inc. |
| TransWORKS, LLC | 4/2/2010 | CrimsonSecurity |
| Transysa Inc. | 7/23/2009 | TrustWave |
| Tranzact | 6/30/2009 | AT&T Consulting Solutions, Inc. (|

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|-----------------------------------|
| TravelClick Inc. | 8/25/2008 | ControlCase |
| Travelex Outsourcing Pty Ltd. | 1/27/2010 | CQR Consulting |
| TRG Customer Solutions | 3/19/2010 | SecurityMetrics |
| Tri Source Solutions (formerly Nobel Electronic Transfer, LLC) | 9/2/2008 | K3DES LLC |
| Tridata, Inc. - Datalink Bancard Services | 12/24/2009 | TrustWave |
| Trinity | 12/8/2009 | IBM Internet Security Systems (IS |
| Triplefin | 6/19/2009 | TrustWave |
| Tropical Productions | 6/15/2009 | Information Exchange Inc. |
| TrustCommerce (TCSP) | 4/30/2010 | 403 Labs, LLC |
| TS3 Services | 4/30/2009 | Ambersail |
| TSD Rental LLC | 12/30/2009 | Coalfire Systems, Inc. |
| TSYS - Golden Retriever Systems | 4/17/2008 | TrustWave |
| TSYS - Procard | 3/24/2010 | TrustWave |
| TSYS - US | 12/19/2007 | TrustWave |
| TSYS (Issuing Processing) - (TSYS CORE) | 1/20/2010 | TrustWave |
| TSYS Acquiring Solutions | 4/26/2010 | TrustWave |
| TSYS Customer Insight (ProphIT) | 1/20/2010 | TrustWave |
| TSYS Customer Insight (ProphIT) (EU) | 1/20/2010 | TrustWave |
| TSYS Loyalty (IM & TLP Platform) | 9/1/2009 | TrustWave |
| TSYS Managed Service- Myersville (formerly Merlin Solutions) | 4/30/2010 | TrustWave |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|------------------------|----------------------------------|
| TSYS Managed Services EMEA Ltd. | 10/27/2009 | TrustWave |
| TSYS Prepaid (EU) | 11/7/2009 | TrustWave |
| TSYS Prepaid, Inc. | 9/1/2009 | TrustWave |
| TX Direct Payment Solutions | 10/31/2007 | SecurityMetrics |
| TxVia, Inc. | 3/26/2010 | 403 Labs, LLC |
| Tyler Technologies, Inc. | 2/16/2009 | Chief Security Officers, LLC |
| U.S. Bank – Access Online | 7/7/2009 | TrustWave |
| U.S. Bank – E-Payment Service | 1/22/2010 | TrustWave |
| U.S. Bank - Multiservice Aviation | 12/2/2009 | TrustWave |
| U.S. Bank - Retail Payment Solutions - Integrated Card Systems (ICS) | 12/21/2009 | TrustWave |
| U.S. Bank – Voyager | 7/6/2009 | TrustWave |
| U.S. Bank ATM Banking | 5/30/2009 | TrustWave |
| U.S. Bank Gaming Services | 5/30/2009 | TrustWave |
| UBS Card Center AG | 5/21/2010 | NCC Group |
| UC Card Co., Ltd. | 10/27/2009 | BSI Management Systems Japan |
| UFS Online Processing Europe Ltd. | 7/17/2008 | Acertigo AG |
| Ukrainian Processing Center (UPC) | 3/3/2010 | Security Research & Consulting G |
| Underground Vaults & Storage - Louisville | 12/1/2008 | igxglobal, Inc. |
| Unibanca S.A. | 12/1/2008 | Xstrategies |
| UniRush, LLC | 11/30/2009 | Fortrex |

| <u>Company Name</u> | <u>COV Date</u> | <u>Assessor</u> |
|--|-----------------|-----------------------------------|
| United Bank Card | 10/1/2009 | Information Exchange Inc. |
| United Card Service | 3/12/2010 | Jet Infosystems |
| United Communications Group | 1/17/2007 | TrustWave |
| United Merchant Processing Association | 6/23/2008 | SecurityMetrics |
| United Merchant Services, Inc. (UMS) | 1/22/2010 | Arsenal Security Group, Inc. |
| United Online Services GmbH | 4/8/2010 | Acertigo AG |
| United Payment Services | 12/3/2009 | Accudata Systems, Inc. |
| UniteU Technologies, Inc. | 8/8/2008 | SecurityMetrics |
| Universal Gateway Solutions (UGSPay Ltd) | 11/26/2009 | Security Research & Consulting G |
| Universal Money Centers Inc. | 10/30/2009 | Information Exchange Inc. |
| Universal Payment Gateway | 8/16/2009 | Sysnet Ltd. |
| Universal Payment Services, Kuwait | 8/27/2009 | ControlCase |
| Universalios Valdymo Sistemose (UVS Lithuania) | 8/8/2008 | TrustWave |
| Upromise, Inc. | 10/1/2008 | Neohapsis |
| UPS Kuwait | 8/29/2007 | ControlCase |
| UrbanStyle Inc. (Modern Retail) | 5/29/2009 | Security Innovation, Inc. |
| USA ePay, a Gorcorp Company | 4/16/2010 | TrustWave |
| USA Fulfillment, Inc. | 11/10/2009 | AT&T Consulting Solutions, Inc. (|
| USA Payment Systems, Inc. | 10/20/2009 | K3DES LLC |
| USA Technologies, Inc. (Malvern Pennsylvania) | 2/3/2010 | TrustWave |

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|--|-----------------|-----------------------------------|
| UV Color | 6/4/2009 | Network Security Professionals (|
| Valet Pay, Inc. | 6/28/2006 | Fortrex |
| Value Pay Services LLC | 11/12/2009 | TrustWave |
| Vanco Services, LLC | 12/18/2009 | SecurityMetrics |
| Varolii Corporation | 3/19/2009 | AT&T Consulting Solutions, Inc. (|
| Vcommerce Corporation | 1/6/2010 | 403 Labs, LLC |
| VeCommerce Inc. | 10/13/2008 | Security Innovation, Inc. |
| Venda, Ltd. | 4/13/2010 | SecurityMetrics |
| Ventanex (Technologies of SF Holdings, LLC) | 12/29/2009 | Chief Security Officers, LLC |
| VenTek International (Caracal Enterprises LCC) | 12/24/2009 | Digital Resources Group (DRG) |
| Ventura | 12/22/2009 | NCC Group |
| Venture Infotek Global Private Limited | 12/4/2009 | ControlCase |
| Veracity Payment Solutions, Inc. | 12/21/2009 | TrustWave |
| VerePay.com | 10/19/2007 | Solutionary, Inc. |
| Verifi, Inc. | 6/10/2009 | TrustWave |
| Verifone IPCharge | 6/23/2008 | TrustWave |
| VeriFone PAYware Managed | 6/24/2009 | TrustWave |
| Verifone Transportation Systems, Inc. (Taxitronic) | 4/5/2010 | Fortrex |
| Verifone, S.A de C.V. | 5/1/2009 | Xstrategies |
| Verizon Business (dba MCI WorldCom Communications, Inc.) | 11/11/2008 | TrustWave |

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|--|------------------------|-----------------------------------|
| Verizon Business Applications Solutions Group | 1/27/2009 | TrustWave |
| Verizon Business Global Services System Integration | 1/8/2010 | TrustWave |
| Verizon Business IP Application Hosting | 10/9/2009 | TrustWave |
| Verizon Business IP Application Hosting EU | 8/12/2008 | TrustWave |
| Verizon Business Remote Application Management | 3/31/2010 | TrustWave |
| Verizon Computing as a Service | 5/20/2010 | TrustWave |
| Verotel Merchant Services BV | 11/21/2008 | VOC-Consultancy BV |
| Verrus Mobile Technologies Inc. | 11/4/2009 | TrustWave |
| Vesta Corporation | 6/23/2009 | AT&T Consulting Solutions, Inc. (|
| ViaWest, Inc. | 8/21/2009 | Coalfire Systems, Inc. |
| Vindicia Inc. | 3/12/2009 | Payment Software Company (PSC |
| VIPdesk | 10/28/2009 | Fortrex |
| VirtualXS - (Virtual Access Internet B.V.) | 3/20/2009 | VOC-Consultancy BV |
| Vivonet, Inc. | 2/7/2007 | TrustWave |
| VOB-ZVD Bank fur Zahlungsverkehrsdienstleistungen GmbH | 7/22/2009 | Security Research & Consulting G |
| Vodat International Ltd. | 12/14/2009 | TrustWave |
| Voice Commerce Group Ltd (Voicepay) | 8/26/2008 | ProCheckup |
| Voice Data Solutions, Inc. | 2/4/2010 | TrustWave |
| Volusion, Inc. | 1/24/2010 | Payment Software Company (PSC |
| VXI Global Solutions, Inc. | 10/26/2009 | TrustWave |

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|--|-----------------|------------------------------|
| VzB Transaction Services | 4/5/2010 | TrustWave |
| Wageworks | 6/1/2009 | RSM McGladrey, Inc. |
| Walmart ePay | 5/18/2010 | TrustWave |
| Walpay | 3/1/2009 | ---- |
| Wannafind A/S (Zitcom A/S) | 3/4/2009 | FortConsult ApS |
| Washington Metropolitan Area Transit Authority (WMATA) | 12/21/2009 | ControlCase |
| Way Systems Inc. | 12/21/2009 | Jefferson Wells |
| Wayport, Inc. | 12/18/2008 | TrustWave |
| Webhosting A/S | 7/27/2007 | FortConsult ApS |
| webtrade.net GmbH | 7/30/2007 | USD.de AG |
| WebXTN, LLC | 2/16/2009 | Chief Security Officers, LLC |
| West - Managed Call Center Services | 12/22/2009 | Continuum Worldwide |
| West at Home | 9/25/2009 | Verizon/Cybertrust |
| West Business Services: WBS Data Vault | 4/30/2010 | TrustWave |
| West Customer Management Group, LLC - WAH Program | 9/15/2008 | Verizon/Cybertrust |
| West Direct Response | 4/30/2010 | TrustWave |
| West Direct Smartsell | 10/27/2009 | TrustWave |
| West Interactive DataGuard | 4/30/2010 | TrustWave |
| West Telemarketing | 11/29/2007 | Verizon/Cybertrust |
| Western Financial LLC | 10/30/2007 | Information Exchange Inc. |

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|--|------------------------|------------------------------------|
| Wincor Nixdorf Czech Republic | 11/12/2009 | TrustWave |
| Wincor Nixdorf UK Ltd - ATM Switching Services | 12/12/2007 | TrustWave |
| Wincor-Nixdorf LTD | 12/22/2008 | TrustWave |
| WiPro Limited (Best Buy - Sales Audit Account of WiPro (BPO Division)) | 8/27/2009 | SISA Information Security Pvt. Ltd |
| WireCard Payment Solutions Limited | 5/25/2009 | Security Research & Consulting G |
| Wirecard Technologies AG | 9/15/2009 | Security Research & Consulting G |
| WM-data Sverige AB (WM-data Procard) | 8/15/2006 | One-Sec Ltd. |
| WNS Global Services (P) Ltd. | 6/24/2009 | ControlCase |
| Wonderware Inc. (Core Business Technologies) | 6/25/2009 | TrustWave |
| Working Capital Services (Evolution Payment Services) | 11/20/2009 | Vectra Corporation |
| World Processing Limited (Global Cash Card) | 1/7/2010 | Digital Resources Group (DRG) |
| World-direct eBusiness Solutions GmbH on behalf of Paylife, Austria (Terminal concentrator Environme | 8/21/2009 | Acertigo AG |
| WorldNet TPS | 8/16/2009 | Sysnet Ltd. |
| Wright Express | 4/9/2010 | Jefferson Wells |
| X-media ApS (E-pay) | 6/30/2007 | FortConsult ApS |
| XTEC, Inc. | 2/27/2010 | Information Exchange Inc. |
| Yahoo Small Business: Yahoo Store | 12/23/2009 | Accuvant |
| Yalamanchili Software Exports Pvt Ltd. | 12/6/2008 | SISA Information Security Pvt. Ltd |
| YapStone, Inc. (formerly RentPayment) | 4/15/2010 | SecurityMetrics |
| YES Group Limited (HK) | 3/5/2009 | Hill & Associates |

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|-------------------------------------|------------------------|-----------------------------------|
| Yes I.T. Corporation | 3/5/2009 | ---- |
| Yes Payments Pty Ltd. | 3/5/2009 | ---- |
| YesPay International Limited | 3/13/2009 | FortConsult ApS |
| Yodlee, Inc. | 12/11/2009 | AT&T Consulting Solutions, Inc. (|
| Young America Corporation | 4/26/2010 | TrustWave |
| YourPay, a First Data Company | 11/30/2006 | TrustWave |
| Ypsilon.Net AG Germany | 4/16/2010 | Security Research & Consulting G |
| Zagrebacka banka d.d. | 11/6/2009 | IBM Internet Security Systems (IS |
| ZAO "SEB Company Group" (Ompayment) | 2/15/2010 | Informzaschita |
| Zecure Netgroup ApS | 11/21/2009 | VOC-Consultancy BV |
| Zenta Pvt. Ltd. | 12/25/2008 | ControlCase |
| ZirMed, Inc. | 4/29/2010 | 403 Labs, LLC |
| Zumbox | 11/23/2009 | Tevora Business Solutions |

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