

Site Data Protection (SDP) Program

The Mastercard SDP Compliant Registered Service Provider List



A company's name appears on this SDP Compliant Registered Service Provider List if (i) Mastercard records reflect the company is registered as a Service Provider by one or more Mastercard Customers and (ii) Mastercard has received a copy of an Attestation of Compliance (AOC) by an appropriate PCI SSC approved Qualified Security Assessor (QSA) reflecting validation of the company being PCI compliant. The date of the AOC and the name of the Assessor are also provided. Each AOC is valid for one year. Mastercard receives copies of AOCs from various sources.

This SDP Compliant Registered Service Provider List is provided solely for the convenience of Mastercard Customers and any Customer that relies upon or otherwise uses this SDP Compliant Registered Service Provider list does so at the Customer's sole risk. While Mastercard endeavors to keep the list current as of the date set forth in the footer, Mastercard disclaims any and all warranties of any kind, including any warranty of accuracy or completeness or fitness for any particular purpose. Mastercard disclaims any and all liability of any nature relating to or arising in connection with the use of or reliance on the SDP Compliant Registered Service Provider List or any part thereof. Each Mastercard Customer is obligated to comply with Mastercard Rules and other Standards pertaining to use of a Service Provider.

As a reminder, an AOC by a PCI SSC approved QSA provides a "snapshot" of security controls in place at a point in time.

This list is updated once monthly.

	Compliant Service Provider
	1-60 Days Past AOC Due Date
	61-90 Days Past AOC Due Date

Service Provider Name	Region	AOC Date	Assessor	DESV
1&1 IONOS SE	Europe	05/04/2022	Security Research & Consulting GmbH	☐
1Link (Guarantee) Limited	Asia Pacific	11/11/2021	Compliance Wing Pty Ltd	☐
1stMile, LLC.	US	01/07/2022	Information Exchange Inc.	☐
1stPayGateWay, LLC	US	08/21/2021	K3DES LLC	☐
2138617 Ontario Inc.	Canada	07/14/2022	MNP LLP	☐
2C Processor USA, LLC	US	06/03/2021	Information Exchange Inc.	☐
2C2P (Thailand) Co. Ltd.	Asia Pacific	02/03/2022	SecureTrust, Inc.	☐
2C2P Pte., Ltd.	Asia Pacific	02/03/2022	SecureTrust, Inc.	☐
3C Payment Luxembourg S.A.	Europe	03/08/2022	Advantio Limited	☐
3C Payment UK Ltd	Europe	12/15/2021	Advantio Limited	☐
3C Payment USA Corp	US	06/03/2022	SISA Information Security Inc.	☐
3G Direct Pay Limited	Europe	08/12/2021	Sysnet Ltd.	☐
911 SOFTWARE, INC.	US	06/03/2022	Dara Security	☐
99 Tecnologia Ltda (Branded as "99")	Latin Americ	12/29/2021	atsec (Beijing) Information Technology C	☐
A.K.A. New Media Inc.	Canada	11/29/2021	Control Gap Inc.	☐
A1Payments Ltd	MEA	06/21/2022	Sysnet Ltd.	☐
ABC Fitness Solutions, LLC	US	05/14/2022	Dara Security	☐
Above and Beyond - Business Tools and Services for Entrepreneurs, Inc.	US	03/25/2022	Avertium, LLC	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Accelya	Europe	03/14/2022	SecureTrust, Inc.	☐
ACCERTIFY INC	US	06/29/2022	RSM US LLP	☐
Accesso, LLC	US	05/11/2022	SecureTrust, Inc.	☐
ACI Payments, Inc. - Speedpay	US	06/22/2021	SecureTrust, Inc.	☐
ACI Worldwide Corp and Affiliates	US	11/16/2021	SecureTrust, Inc.	☐
ACI Worldwide Germany GmbH	Europe	05/02/2022	Adsigo AG	☐
Acquired Limited	Europe	02/22/2022	Payment Software Company (PSC)	☐
ACS Technologies Group, Inc.	US	01/24/2022	RSM US LLP	☐
Active Network (Active Merchant Services) [formerly (Infospherix, ReserveWorld, AWO)]	US	10/31/2021	Payment Software Company (PSC)	☐
Acumera, Inc.	US	07/08/2022	Berkeley Research Group, LLC	☐
ADFLEX LTD	Europe	12/20/2021	Evolution LTD	☐
Adiq Solucoes de Pagamento SA	Latin Americ	05/31/2022	Cipher Informatica	☐
Administradora de Tarjetas de Credito, S.A. (ATC Red Enlace)	Latin Americ	08/28/2022	S21sec Gestion, S.A.	☐
ADS Alliance Data Systems Inc.	US	12/17/2021	Schellman & Company, LLC	☐
Advam Pty Ltd.	Europe	05/04/2022	SecureTrust, Inc.	☐
Advanced Call Center Technologies LLC (ACT)	US	12/16/2021	Avertium, LLC	☐
Advanced Payment Technologies, LLC.	US	07/29/2022	SecurityMetrics	☐
Adyen do Brasil Ltda	Europe	06/25/2022	Payment Software Company (PSC)	☐
Adyen Mexico S.A. de CV	Europe	06/25/2022	Payment Software Company (PSC)	☐
Adyen Middle East Limited	Europe	06/25/2022	Payment Software Company (PSC)	☐
Adyen N. V.	Europe	06/25/2022	Payment Software Company (PSC)	☐
Adyen Singapore Pte. Ltd.	Europe	06/25/2022	Payment Software Company (PSC)	☐
AEON CREDIT SERVICE CO., LTD.	Asia Pacific	04/27/2022	BSI Management Systems Japan K.K.	☐
AEVI International GmbH	Europe	03/20/2022	ControlCase	☐
Affirm, Inc	US	11/22/2021	Payment Software Company (PSC)	☐
Agave Pay, Inc.	US	06/17/2022	Information Exchange Inc.	☐
Airlines Reporting Corporation (ARC)	US	11/02/2021	Schellman & Company, LLC	☐
Airpay Payment Services Pvt Ltd	Asia Pacific	06/10/2022	SISA Information Security Inc.	☐
Akamai Technologies Inc.	US	06/30/2022	Specialized Security Services, Inc.	☐
Akcepto GmbH	Europe	01/31/2022	usd AG	☐
Akurateco BV	Europe	12/24/2021	Advantio Limited	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Alacriti Payments, LLC	US	08/08/2022	Dara Security	☐
Alegeus Technologies, Inc	US	06/21/2022	GuidePoint Security, LLC	☐
Aliaswire, Inc.	US	10/27/2021	Dara Security	☐
Alignet SAC	Latin Americ	03/14/2022	1st Secure IT, LLC	☐
Alipay (Europe) Limited S.A.	Europe	07/08/2022	atsec (Beijing) Information Technology C	☐
Alipay Financial Services (HK) Limited	Asia Pacific	07/08/2022	atsec (Beijing) Information Technology C	☐
Alipay Hong Kong Limited (Branded as "Alipay Hongkong")	Asia Pacific	06/03/2021	atsec (Beijing) Information Technology C	☐
Alipay Singapore E-Commerce Private Limited	Asia Pacific	07/08/2022	atsec (Beijing) Information Technology C	☐
Alipay.com Co., Ltd (Branded as "Alipay")	Asia Pacific	11/14/2021	atsec (Beijing) Information Technology C	☐
All In Finance Services Co., Ltd	Asia Pacific	08/20/2021	atsec (Beijing) Information Technology C	☐
Alliance Data Systems	US	12/17/2021	Schellman & Company, LLC	☐
AllianceOne Incorporated	US	10/27/2021	A-Lign Security and Compliance Service	☐
Allinpay Network Services Co., Ltd. (Branded as "Allinpay")	Asia Pacific	11/14/2021	atsec (Beijing) Information Technology C	☐
Allitude S.p.A.	Europe	11/04/2021	Verizon/Cybertrust	☐
Alorica Inc.	US	11/19/2021	Megaplanit, LLC	☐
Alpe Intermediacao de Negocios S/A	Latin Americ	04/29/2022	Cipher Informatica	☐
Alpha Card Services LLC	US	11/12/2021	Information Exchange Inc.	☐
Altapay, Inc.	Europe	04/22/2022	CrimsonSecurity	☐
Altech Card Solutions (Division of Altron TMT (Pty) Ltd)	MEA	10/01/2021	Foregenix Limited	☐
Altech NuPay	MEA	03/30/2022	Foregenix Limited	☐
Alternative Payments Ltd (JudoPay)	Europe	08/26/2021	SecuriCentrix	☐
Altice Pay, SA	Europe	06/08/2022	INTEGRITY, S.A.	☐
Amadeus IT Group S.A.	Europe	12/15/2021	Security Research & Consulting GmbH	☐
Amaryllis Payment Solutions, Inc (4levers.com)	US	10/01/2021	GRSee Consulting	☐
AMAZON Web SERVICES (AWS), LLC	US	06/09/2022	Coalfire Systems, Inc.	☐
Amazon.com, Inc.	US	06/10/2022	Coalfire Systems, Inc.	☐
American Bancard, LLC (Touchsuite)	US	11/12/2021	SISA Information Security Inc.	☐
Americaneagle.com (Svanaco, Inc.)	US	11/23/2021	Fortrex	☐
Anderson Zaks Limited	Europe	09/06/2021	247 CyberLabs Limited	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
ANT SMALL AND MICRO FINANCIAL SERVICES GROUP COMPANY LIMITED	Asia Pacific	07/08/2022	atsec (Beijing) Information Technology C	☐
Apac Link Solutions Limited	Asia Pacific	07/02/2021	Thales Transport & Security (Hong Kong	☐
APCO Systems Ltd.	Europe	03/04/2022	Kyte Consultants, Ltd.	☐
APEXX Fintech Limited	Europe	06/17/2022	IT Governance Ltd	☐
APG Worldwide Limited	Asia Pacific	04/23/2022	atsec (Beijing) Information Technology C	☐
Appfleet Ltd.	Europe	01/31/2022	Nettitude Ltd.	☐
Apriva, LLC	US	07/30/2021	Schellman & Company, LLC	☐
Arab Financial Services B.S.C.	MEA	07/15/2021	Al Raeda for Information security and Te	☐
Argo Payment Services	Europe	03/29/2022	Network Intelligence India Pvt. Ltd.	☐
Arise Virtual Solutions Inc.	US	05/18/2022	Online Enterprises	☐
Armenian Card CJSC (ARCA)	Europe	04/15/2022	Grant Thornton	☐
ASHBURN International UAB	Europe	06/06/2022	Cognit Consult, UAB	☐
Asiabil Company Limited	Asia Pacific	06/17/2022	atsec (Beijing) Information Technology C	☐
AsiaPay Limited	Asia Pacific	11/03/2021	Evolution LTD	☒
Aspire Lifestyles (America) Inc.	US	06/28/2021	Sovereign Secure Ltd.	☐
Asseco SEE d.o.o.	Europe	12/14/2021	Dot.Bit d.o.o.	☐
ASSIST (LLC)	Europe	06/20/2022	Compliance Control Ltd.	☐
Athenahealth, Inc.	US	10/25/2021	Security Risk Advisors	☐
AudienceView Ticketing Corporation	Canada	07/31/2021	MNP LLP	☐
Aurus Inc. (TalentBeat Inc.)	US	01/14/2022	K3DES LLC	☐
Autobooks, Inc	US	12/14/2021	UHY Advisors TX, LLC	☐
Autoscribe Corporation	US	06/28/2022	Auditwerx, LLC	☐
Avangate	Europe	06/30/2022	Foregenix Limited	☐
Axerve Spa	Europe	11/25/2021	KIMA Projects & Services	☐
Aypara Odeme Kurulusu A.S.	Europe	12/03/2021	Cyberwise Siber Guvenlik Ticaret A.S.	☐
AzeriCard LLC	Europe	11/05/2021	Compliance Control Ltd.	☐
B2C Commerce Cloud	US	07/15/2022	Coalfire Systems, Inc.	☐
B2W - Companhia Digital	Latin Americ	09/07/2021	1st Secure IT, LLC	☐
Bambora Inc.	Canada	07/13/2022	CompliancePoint, Inc.	☐
Bambora Online A/S	Europe	03/31/2022	usd AG	☐
Bambora Online Pty Ltd	Asia Pacific	03/29/2022	Vectra Corporation	☐
Bamcard d.d.	Europe	04/16/2022	Sovereign Secure Ltd.	☐

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Bancajeros BANET	Latin Americ	03/15/2022	Insside Information Inteligente SRL	☐
Bancard S.A.	Latin Americ	09/10/2021	1st Secure IT, LLC	☐
Banco de Credito Social Cooperativo SA	Europe	10/28/2021	Internet Security Auditors, S.L.	☐
Banco Pan SA	Latin Americ	03/28/2022	Cipher Informatica	☐
Bank of China Limited (BOC)	Asia Pacific	12/01/2021	atsec (Beijing) Information Technology C	☐
Bank Windhoek	MEA	11/05/2021	Online Enterprises	☐
Bankalararası Kart Merkezi A.Ş.	Europe	04/09/2022	Secureway Bilisim Sistemleri ve Danisma	☐
Bankart - Procesiranje Placilnih Instrumentov d.o.o.	Europe	05/31/2022	Adsigo AG	☐
BankCard USA Merchant Services, Inc	US	01/14/2022	Information Exchange Inc.	☐
Banks Processing Center JSC (BPC)	Europe	12/15/2021	Grant Thornton	☐
Bank-Verlag GmbH	Europe	05/24/2022	Security Research & Consulting GmbH	☐
Barion Payment Zrt.	Europe	06/24/2022	Apersky Consulting LLC	☐
Bath & Body Works, Inc.	US	10/20/2021	UHY Advisors TX, LLC	☐
Bayern Card-Services GmbH (BCS)	Europe	03/08/2022	usd AG	☐
BC Victoriabank SA (JSCB Victoriabank)	Europe	12/14/2021	Compliance Control Ltd.	☐
Belkapy LLC	Europe	07/08/2022	Compliance Control Ltd.	☐
BEPSA DEL PARAGUAY S.A.E.C.A.	Latin Americ	03/31/2022	CYBSEC Security Systems	☐
BERLIN FINANCE MEIOS DE PAGAMENTOS LTDA	Latin Americ	08/20/2021	Cipher Informatica	☐
BFS finance Muenster GmbH	Europe	12/01/2021	Adsigo AG	☐
Bigcommerce Holdings Inc.	US	06/07/2022	Coalfire Systems, Inc.	☐
Bilesim Alternatif Dagitim Kanallari ve Ödeme Sistemleri A.S.	Europe	12/17/2021	Cyberwise Siber Guvenlik Ticaret A.S.	☐
BILL2PAY, LLC	US	06/13/2022	Formos Consulting, LLC	☐
BillGO, Inc.	US	10/21/2021	Information Exchange Inc.	☐
Billhighway LLC	US	02/18/2022	UHY Advisors TX, LLC	☐
Bindo Labs Limited	Asia Pacific	11/21/2021	atsec (Beijing) Information Technology C	☐
BIS Global Inc.	US	10/15/2021	RSI Systems Inc.	☐
Bitsafe Payments B.V.	Europe	03/10/2022	VOC-Consultancy BV	☐
Bizzon Limited	Europe	07/01/2022	usd AG	☐
Blackbaud, Inc.	US	07/20/2022	Schellman & Company, LLC	☐
Blackhawk Network, Inc.	US	09/30/2021	Coalfire Systems, Inc.	☐
Blackstone Merchant Services, Inc.	US	02/25/2022	SecurityMetrics	☐

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Block, Inc.	US	05/26/2022	Coalfire Systems, Inc.	☐
Blue Media SA	Europe	03/17/2022	SC2Labs	☐
Blue Parasol Group, LLC	US	12/03/2021	SecurityMetrics	☐
Bluefin Payment Systems LLC	US	06/29/2022	Foregenix Limited	☐
BluePay Co., Ltd. (Branded as "BluePay")	Asia Pacific	08/09/2021	atsec (Beijing) Information Technology C	☐
BlueSnap Enterprise Canada, Inc.	MEA	07/24/2022	Comsec Consulting, Ltd.	☐
BlueSnap Inc.	MEA	07/24/2022	Comsec Consulting, Ltd.	☐
Bluesnap Payments Services Limited	MEA	07/24/2022	Comsec Consulting, Ltd.	☐
Bolt Financial Inc	US	01/31/2022	Online Enterprises	☐
BOOST PAYMENT SOLUTIONS, INC	US	08/11/2022	Enterprise Risk Management	☐
Bora Payment Systems	US	10/15/2021	Dara Security	☐
Borica AD	Europe	07/25/2022	Advantio Limited	☐
Bottomline Technologies, Inc.	US	09/30/2021	Wolf & Company, P.C.	☐
BPC Payments Services Plc.	Europe	02/17/2022	Apersky Consulting LLC	☐
BPS INFO SOLUTIONS	US	08/01/2022	Lockstep Technology Group	☐
Braintree	US	02/14/2022	Avertium, LLC	☐
Bridge2Solutions, LLC	US	07/14/2021	Aprio, LLP	☐
BridgePay Network Solutions, Inc.	US	04/14/2022	A-Lign Security and Compliance Service	☐
Bridger AI Limited	Europe	01/05/2022	GRSee Consulting	☐
Brightwell Payments Inc. (formerly Prepaid Solutions Inc.)	US	06/30/2022	Information Exchange Inc.	☐
Brinkman Financial Company, L.P.	US	02/18/2022	Dara Security	☐
BRO TECHNOLOGIES	MEA	03/30/2022	SecureTrust, Inc.	☐
BTB Soft, Inc. (B2B Soft)	US	02/11/2022	Dara Security	☐
Buckaroo Online Payment Services B.V.	Europe	11/11/2021	Trustwave	☐
Business Information System	US	10/15/2021	RSI Systems Inc.	☐
ByTechService (formerly Marco-Plus LLC)	Europe	12/08/2021	Security Research & Consulting GmbH	☐
Bytemark, Inc.	US	06/30/2022	SecurityMetrics	☐
CA Technologies (Arcot)	US	06/17/2022	Securisea, Inc.	☐
CabCard Services (UK) Limited	Europe	08/08/2022	Sovereign Secure Ltd.	☐
Camel Rider Payment Service Provider	MEA	03/23/2022	Crossbow Labs LLP	☐
Camis Inc	Canada	12/31/2021	A-Lign Security and Compliance Service	☐
Canary Technologies, LLC	US	11/19/2021	NetWorks Group, Inc.	☐

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Capital Card Services, Inc.	US	08/01/2021	RSM US LLP	☐
Cappta S.A.	Latin Americ	06/01/2022	Cipher Informatica	☐
Card Access Services Pty Ltd.	Asia Pacific	10/04/2021	SecureTrust, Inc.	☐
CARD PROCESSING TECNOLOGY CAPTEC S.A.	Latin Americ	12/15/2021	IQ Information Quality	☐
CardConnect LLC	US	11/10/2021	SecurityMetrics	☐
CardFlight, Inc	US	04/09/2022	SecurityMetrics	☐
CardGate	Asia Pacific	02/09/2022	Stratica International PTY LTD	☐
Cardinal Commerce Corporation	US	11/23/2021	Payment Software Company (PSC)	☐
Cardknox Development, Inc.	US	12/10/2021	SecurityMetrics	☐
Cardlink S.A.	Europe	01/14/2022	NCC Group	☐
CardSmith, LLC	US	12/20/2021	360 Advanced, P.A.	☐
Cardstream Limited	Europe	07/11/2022	Securious Limited	☐
Cardtronics Canada Operations, Inc.	US	08/07/2021	Intersec Worldwide	☐
Cardtronics Inc. (Cardtronics EFT)	US	08/07/2021	Intersec Worldwide	☐
CARDZONE SDN BHD	Asia Pacific	09/27/2021	ControlCase	☐
Carta Financial Services Ltd	Europe	05/17/2022	SecureTrust, Inc.	☐
Carta Solutions Processing Services Corp.	Canada	03/10/2022	SecureTrust, Inc.	☐
Cascade Financial Technology Corp.	US	11/29/2021	Information Exchange Inc.	☐
Cash Depot Ltd.	US	02/25/2022	K3DES LLC	☐
Cashfree Payments India Private Limited	Asia Pacific	06/06/2022	Cybercube Services Pvt. Ltd.	☐
CASHIER LIVE	US	04/30/2022	PC Connection, Inc.	☐
Cayan LLC	US	07/15/2022	Payment Software Company (PSC)	☐
CBC Companies, Inc.	US	06/30/2022	GuidePoint Security, LLC	☐
CCBILL EU LTD.	US	02/25/2022	TrustedSec, LLC	☐
CCBILL UK Ltd	US	02/25/2022	TrustedSec, LLC	☐
CCV Group B.V.	Europe	03/21/2022	Adsigno AG	☐
CDL Group Holdings Ltd	Europe	05/23/2022	ECSC Ltd.	☐
CDS Global Inc.	Europe	09/02/2021	SecuriCentrix	☐
CDS Global Inc. (formally Communications Data Services)	US	09/30/2021	Online Enterprises	☐
Cecabank S.A.	Europe	07/12/2022	S21sec Gestion, S.A.	☐
Cedar Document Technologies	US	01/14/2022	Dara Security	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
CeloPay LLC	US	03/25/2022	A-Lign Security and Compliance Service	☐
CenPos Inc.	US	09/01/2021	Dara Security	☐
CentralPay	Europe	10/25/2021	CNPP Cybersecurity	☐
CentralSquare Technologies, LLC	US	02/11/2022	SecurityMetrics	☐
Centre de Traitement Monétique (CTM)	MEA	12/10/2021	ControlCase	☐
Centrum Elektronicznych Usług Platniczych eService Sp. z o.o.	Europe	05/26/2022	SecureTrust, Inc.	☐
Centrum Rozliczeń Elektronicznych Polskie ePłatności S.A. (PeP)	Europe	04/19/2022	Online Enterprises	☐
Certain, Inc.	US	06/17/2021	SISA Information Security Inc.	☐
CGI Bank and Card Services	Europe	12/17/2021	SecureTrust, Inc.	☐
Change Financial	US	10/07/2021	SISA Information Security Inc.	☐
Change Healthcare	US	03/24/2022	Lattimore, Black, Morgan and Cain, P.C.	☐
Charge Anywhere, LLC	US	04/28/2022	Network Intelligence India Pvt. Ltd.	☐
ChargeLogic LLC	US	12/08/2021	Dara Security	☐
Chargify, LLC	US	12/17/2021	Schellman & Company, LLC	☐
Chauntry Corporation Limited	Europe	07/23/2021	NCC Group	☐
Check24 Zahlungssysteme GmbH	Europe	03/08/2022	Adsigo AG	☐
Checkout Ltd	Europe	07/14/2022	Foregenix Limited	☐
Checkout Technology Limited	MEA	08/24/2021	Sysnet Ltd.	☐
China Payment & Clearing Network Co., Ltd	Asia Pacific	12/29/2021	atsec (Beijing) Information Technology C	☐
China Unionpay Data Services Co., Ltd	Asia Pacific	12/13/2021	Beijing Unionpay Card Technology Co. L	☐
Chinabank Payments Co. LTD	Asia Pacific	09/30/2021	atsec (Beijing) Information Technology C	☐
CHIP CARD A.D.	Europe	05/27/2022	VOC-Consultancy BV	☐
Choice Technology Solutions LLC	US	02/15/2022	Information Exchange Inc.	☐
ChronoPay	Europe	02/23/2022	Security Research & Consulting GmbH	☐
Cielo S.A.	Latin Americ	11/04/2021	Cipher Informatica	☐
CITYBASE INC	US	08/26/2021	Specialized Security Services, Inc.	☐
CITYLINE(HONG KONG) LIMITED	Asia Pacific	03/02/2022	Evolution LTD	☐
Citypay Limited	Europe	09/21/2021	SecureTrust, Inc.	☐
Civica UK Ltd	Europe	07/15/2022	Viking Cloud, Inc.	☐
CJSC Interbank Processing Centre	Europe	04/25/2022	Grant Thornton	☐
CJSC PC CardStandard	Europe	12/20/2021	Compliance Control Ltd.	☐

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CKC Technologies, LLC	US	08/26/2021	A-Lign Security and Compliance Service	☐
Clarus Commerce LLC	US	06/10/2022	Viking Cloud, Inc.	☐
Clear Choice Merchant Services (ClearGate)	US	06/25/2021	Information Exchange Inc.	☐
CLEARACCEPT LTD	Europe	03/23/2022	Foregenix Limited	☐
Clearent, LLC	US	04/30/2022	Armanino LLP	☐
ClearGage LLC	US	08/15/2021	A-Lign Security and Compliance Service	☐
Clearwater	US	12/17/2021	SecurityMetrics	☐
Cleverbridge AG	Europe	03/15/2022	Security Research & Consulting GmbH	☐
Cloud Walk Meios de Pagamentos e Servicos Ltda.	Latin Americ	12/29/2021	Matrix Cyber Consulting Inc.	☐
CLOVER NETWORK	US	08/17/2021	Payment Software Company (PSC)	☐
ClubSpeed Inc	US	02/15/2022	Viking Cloud, Inc.	☐
CM Payments BV	Europe	07/21/2022	VOC-Consultancy BV	☐
Coalesce Payments, LLC	US	04/15/2022	Aeris Secure	☐
CollegeNET, Inc.	US	03/29/2022	Moss Adams LLP	☐
Collinson Group Ltd	Asia Pacific	07/29/2022	SISA Information Security Inc.	☐
Comdata Inc.	US	12/23/2021	K3DES LLC	☐
Commerce7 Platform Inc	Canada	07/26/2022	Online Enterprises	☐
CommerceGate Ireland Ltd.	Europe	07/05/2022	Compliance Control Ltd.	☐
Commercegate Payment Solutions S.L.	Europe	12/14/2021	Compliance Control Ltd.	☐
CommerceV3, Inc	US	05/10/2022	Wolf & Company, P.C.	☐
CommuniGate GmbH	Europe	12/14/2021	usd AG	☐
Compania Operadora de Medios de Pago de Guatemala S.A.	Latin Americ	09/17/2021	1st Secure IT, LLC	☐
Company of Electronic Payments "ASSIST" LLC (Minsk, Republic of Belarus)	Europe	06/20/2022	Compliance Control Ltd.	☐
Compass Plus (Great Britain) Limited	Europe	09/22/2021	Foregenix Limited	☐
Compass Plus Ltd. (Russia)	Europe	10/28/2021	Foregenix Limited	☐
Complete Merchant Solutions LLC	US	08/14/2022	Cadence Assurance	☐
Comprise Technologies, Inc.	US	03/15/2022	ControlCase	☐
Computer Services, Inc.	US	08/15/2022	Crowe Horwath LLP	☐
Computop Paygate GmbH	Europe	02/25/2022	Adsigo AG	☐
CONCENTRIX CORPORATION	Asia Pacific	05/30/2022	SISA Information Security Inc.	☐

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Concentrix Technology Services (Canada) Limited	Asia Pacific	05/30/2022	SISA Information Security Inc.	☐
Conductor Tecnologia S/A	Latin Americ	01/28/2022	Cipher Informatica	☐
Conduent Inc.	US	06/29/2022	Online Enterprises	☐
Conferma Ltd	Europe	01/24/2022	NCC Group	☐
ConnexPay, LLC	US	01/24/2022	Information Exchange Inc.	☐
Connfido B.V	Europe	01/10/2022	Panacea Infosec (P) Ltd.	☐
Constellation Payments Processing USA Inc.	US	12/03/2021	SecurityMetrics	☐
Convenient Payments, LLC	US	08/26/2021	Specialized Security Services, Inc.	☐
CO-OP Financial Services	US	03/15/2022	BDO USA, LLP	☐
Cord Financial Services, LLC	US	06/30/2022	Information Exchange Inc.	☐
Core Business Technologies	US	07/21/2021	Specialized Security Services, Inc.	☐
CoreCard Software, Inc.	US	01/05/2022	CompliancePoint, Inc.	☐
CoreCommerce LLC	US	02/08/2022	A-Lign Security and Compliance Service	☐
Coriunder Limited	Europe	06/07/2022	Comsec Consulting, Ltd.	☐
Corserv Holdings Inc.	US	07/31/2021	Lockstep Technology Group	☐
Credencial Argentina S.A.	Latin Americ	08/13/2021	CYBSEC Security Systems	☐
Credencial Processing S.A. de C.V.	Latin Americ	08/13/2021	CYBSEC Security Systems	☐
Credibanco (Asociacion Gremial De Instituciones Financieras Credibanco)	Latin Americ	12/28/2021	1st Secure IT, LLC	☐
Credimatic S.A	Latin Americ	05/31/2022	1st Secure IT, LLC	☐
Credit Card Management S.A.L.	MEA	10/30/2021	Bravecraft (Pty) Ltd	☐
Credit Card Services Inc.	US	03/17/2022	SecureTrust, Inc.	☐
CreditGuard	MEA	07/16/2022	Comsec Consulting, Ltd.	☐
Crédito Diners Club Ecuador S.A. S.F.\ Interdin S.A.	Latin Americ	12/03/2021	1st Secure IT, LLC	☐
Credomatic of Florida, Inc.	US	11/30/2021	1st Secure IT, LLC	☐
Credorax Bank Ltd	Europe	12/06/2021	Kyte Consultants, Ltd.	☐
CrefoPayment GmbH & Co. KG.	Europe	10/19/2021	SecuriCentrix	☐
Crosskey Banking Solutions Ltd	Europe	06/17/2022	Verizon/Cybertrust	☐
CSC24Seven.com Limited	Europe	01/24/2022	Odyssey Consultants Limited	☐
CSCBank SAL (CSC Lebanon)	MEA	12/31/2021	Odyssey Consultants Limited	☐
CSE-Consorzio Servizi Bancari Soc. Cons. a.r.l.	Europe	12/21/2021	BI4ckswan S.r.l.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
CSG Forte Payments, Inc	US	06/29/2022	AT&T Consulting Solutions, Inc. (Verisign	☐
CSG INTERACTIVE MESSAGING, INC.	US	04/11/2022	AT&T Consulting Solutions, Inc. (Verisign	☐
CSI Enterprises (GlobalVCard)	US	12/29/2021	SD7 Technology Group, LLC	☐
CSU Cardsystem S.A.	Latin Americ	12/21/2021	1st Secure IT, LLC	☐
Cubic Transport Systems, Inc.	US	10/07/2021	Payment Software Company (PSC)	☐
Cubic Transportation Systems, Inc.	US	03/25/2022	Payment Software Company (PSC)	☐
Cubic Transportation Systems, Inc. (DBA Cubic Transportations Systems Canada Ltd.)	Canada	10/22/2021	Payment Software Company (PSC)	☐
Curbstone	US	01/25/2022	Network Intelligence India Pvt. Ltd.	☐
Currency Select Pty Ltd	Asia Pacific	12/23/2021	Vectra Corporation	☐
CurrencyPay, LLC	US	01/05/2022	SecurityMetrics	☐
Cuscal Limited	Asia Pacific	07/04/2022	Verizon/Cybertrust	☐
Cvent, Inc.	US	11/30/2021	AWA International Group, LLC	☐
CYBERSOURCE	US	08/06/2022	Viking Cloud, Inc.	☐
CyberSource Corporation	US	08/06/2022	Viking Cloud, Inc.	☐
CyberSource KK	US	08/06/2022	Viking Cloud, Inc.	☐
CYPREA HOTELS & TRAVEL (PTE) LTD.	Asia Pacific	01/24/2022	ControlCase	☐
Dai Nippon Printing Co., Ltd.	Asia Pacific	03/13/2022	International Certificate Authority of Mgt	☐
Dalenys Payment (formerly Rentabiliweb Europe - Be2bill)	Europe	10/18/2021	Dataprotect	☐
DanubePay, a.s.	Europe	07/23/2021	FortConsult A/S	☐
DashPay (Pty) Ltd	MEA	08/10/2021	SecuriCentrix	☐
DATA MEDIA ASSOCIATES, INC.	US	10/20/2021	Frazier & Deeter, LLC	☐
Data Stream	US	11/29/2021	Information Exchange Inc.	☐
Datacom Solutions LTD	Asia Pacific	01/31/2022	Confide Ltd.	☐
DataDivider, Inc.	US	12/23/2021	K3DES LLC	☐
Datafast, S.A.	Latin Americ	03/31/2022	1st Secure IT, LLC	☐
DataFlexNet Ltd	Europe	08/06/2021	Intersec Worldwide	☐
Dataline Systems, Inc.	US	01/13/2022	1st Secure IT, LLC	☐
DataMatx, Inc.	US	11/19/2021	Frazier & Deeter, LLC	☐
Datatrans AG	Europe	05/28/2022	Adsigno AG	☐
Datum Software, Inc	US	07/27/2022	CompliancePoint, Inc.	☐
Daxko, LLC	US	03/15/2022	Schellman & Company, LLC	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
DebitSuccess Pty Ltd	Asia Pacific	12/22/2021	CIANAA TECHNOLOGIES LIMITED	☐
Delego Software ULC	Canada	07/29/2022	Viking Cloud, Inc.	☐
DG Financial Technology, Inc.	Asia Pacific	11/30/2021	International Certificate Authority of Mgt	☐
Dgpays Bilisim Hizmetleri Anonim Sirketi	Europe	12/27/2021	Cyberwise Siber Guvenlik Ticaret A.S.	☒
Dialog Direct	US	07/30/2021	SISA Information Security Inc.	☐
DIAS	Europe	11/21/2021	SecureTrust, Inc.	☐
Digit Secure India Private Limited	Asia Pacific	01/11/2022	SecuriCentrix	☐
Digital Payments SpA	Latin Americ	08/16/2021	Matrix Cyber Consulting Inc.	☐
Dinit d.o.o	Europe	12/10/2021	Intersec Worldwide	☐
DiPocket Limited	Europe	06/13/2022	Security Research & Consulting GmbH	☐
Direct Mail Processors Inc.	US	01/21/2022	Fortrex, LLC (dba Drummond Group)	☐
Direct Pay Limited	MEA	08/12/2021	Sysnet Ltd.	☐
Direct Pay Uganda	MEA	08/12/2021	Sysnet Ltd.	☐
DIRECT SOURCE INC	US	03/24/2022	Dara Security	☐
Direct Transact (Pty) Ltd	MEA	05/17/2022	Online Enterprises	☐
Diversified Data Processing & Consulting, Inc.	US	12/28/2021	Praetorian Secure, LLC	☐
DIXIPAY LTD	Europe	08/27/2021	Deiteriy Company Ltd.	☐
DNA Payments	Europe	12/15/2021	NCC Group	☐
Docket And Form International Limited	Europe	10/22/2021	Kyte Consultants, Ltd.	☐
DOCUSIGN, INC.	US	08/13/2021	Schellman & Company, LLC	☐
Dotpay Sp. Z.o.o.	Europe	03/02/2022	SC2Labs	☐
DUMAC Business Systems, INC	US	09/01/2021	SecurityMetrics	☐
DXC Cards Utility	Latin Americ	04/29/2022	Foregenix Limited	☐
DXC Enterprise Australia Pty Ltd	Asia Pacific	10/12/2021	Vectra Corporation	☐
DXC Technology	US	09/02/2021	Verizon/Cybertrust	☐
DYNAMICS PAYMENTS LLC	US	04/22/2022	GM Security Technologies	☐
Dzing Finance Ltd	Europe	07/15/2022	Compliance Control Ltd.	☐
E La Carte, Inc. - Presto	US	11/15/2021	Lockstep Technology Group	☐
E.Com Finance LLC	Europe	11/10/2021	Compliance Control Ltd.	☐
Early Warning Services, LLC (EWS)	US	08/30/2022	Online Enterprises	☐
Easebuzz Private Limited	Asia Pacific	07/31/2021	Crossbow Labs LLP	☐
Easy Pay Solutions, Inc	US	05/05/2022	Dara Security	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Easypay - instituicao de pagamento, Lda.	Europe	11/03/2021	NCC Group	☐
EasyPay (Pty) Ltd	MEA	12/17/2021	SecureTrust, Inc.	☐
EasySoft LLC	Europe	11/09/2021	Advantio Limited	☐
EBANX CHILE LOCAL PAYMENTS SPA	Latin Americ	07/19/2022	Foregenix Limited	☐
EBANX COLOMBIA LOCAL PAYMENTS	Latin Americ	07/19/2022	Foregenix Limited	☐
Ebanx Mexico Local Payments S A DE CV	Latin Americ	07/19/2022	Foregenix Limited	☐
EBANX PERU S.A.C.	Latin Americ	07/19/2022		☐
EBANX SILVER S.A.		07/19/2022	Foregenix Limited	☐
Ebocom, LLC (POST Integrations Inc.)	US	02/15/2022	Verizon/Cybertrust	☐
eCard S.A.	Europe	08/22/2022	Online Enterprises	☐
Ecentric Payment Systems (Pty) Ltd	MEA	11/02/2021	Sysnet Ltd.	☐
Eckoh (Eckoh UK Ltd. / Eckoh Inc.)	Europe	09/07/2021	Verizon/Cybertrust	☐
eComCharge LLC	Europe	06/16/2022	Compliance Control Ltd.	☐
ECOMMERCE TECHNOLOGIES LTD	Europe	11/28/2021	Compliance Control Ltd.	☐
Ecommpay Ltd	Europe	02/03/2022	Kyte Consultants, Ltd.	☐
E-Complish, LLC	US	12/03/2021	Megaplanit, LLC	☐
EDI Health Group	US	08/02/2022	A-Lign Security and Compliance Service	☐
EDPS (Electronic Data Processing Source SA)	Europe	12/31/2021	Kyte Consultants, Ltd.	☐
EFT Corporation Services (Private) Limited	MEA	03/21/2022	SecuriCentrix	☐
EFT Payments (Asia) Limited	Asia Pacific	03/28/2022	Evolution LTD	☐
EFTEX Pty Ltd	Asia Pacific	03/31/2022	Loop Technology Pty Ltd	☐
EFTPOS New Zealand Limited	Asia Pacific	12/03/2021	Foregenix Limited	☐
eGov Strategies, LLC	US	06/29/2022	TrustedSec, LLC	☐
Egyptian Banks Co For Technological Advancement SAE	MEA	09/15/2021	M. Kuppuswamy PSG & Co.	☐
Eigen Development, LTD.	Canada	11/05/2021	Payment Software Company (PSC)	☐
EIT Services Taiwan Co Ltd	Asia Pacific	11/07/2021	Evolution LTD	☐
Elavon Digital (Dublin) Limited	Europe	05/27/2022	Verizon/Cybertrust	☐
Elavon Digital Europe Limited T/A Opayo	Europe	05/27/2022	Verizon/Cybertrust	☐
Elavon Financial Services DAC	Latin Americ	05/27/2022	Verizon/Cybertrust	☐
Elavon Merchant Services Europe	US	11/18/2021	Verizon/Cybertrust	☐
Elavon, Inc.	US	06/07/2022	Verizon/Cybertrust	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Electronic Payment Exchange Acquisition Company LLC	US	04/29/2022	CompliancePoint, Inc.	☐
Electronic Payment Providers	US	08/06/2021	Megaplanit, LLC	☐
Electronic Payments, Inc. (NY)	US	09/17/2021	Information Exchange Inc.	☐
eMerchantpay Limited	Europe	08/19/2022	usd AG	☐
Emirates Telecommunications Corporation – Etisalat	MEA	08/31/2022	360 Advanced, P.A.	☐
EMIS - Empresa Interbancaria de Servicos	MEA	03/03/2022	NCC Group	☐
EML Payments USA, LLC	US	12/30/2021	TrustedSec, LLC	☐
EMPIRE Transactions Private Limited Company	Europe	10/20/2021	Dot.Bit d.o.o.	☐
Enacomm, Inc.	US	03/31/2022	True Digital Security, Inc.	☐
ENCODED LTD	Europe	11/04/2021	Blackfoot UK Limited	☐
Endeavour Internet Business Solutions Ltd. (EIBS)	Europe	11/24/2021	Odyssey Consultants Limited	☐
Enfuce Financial Services Ltd	Europe	06/14/2022	Verizon/Cybertrust	☐
Entrata, Inc.	US	01/31/2022	Cadence Assurance	☐
Epay AD (Epay.bg)	Europe	03/09/2022	SecureTrust, Inc.	☐
ePayData	US	11/03/2021	Information Exchange Inc.	☐
ePayLinks Technology Co., Ltd	Asia Pacific	05/22/2022	atsec (Beijing) Information Technology C	☐
Epayers Merchant Services Limited	Europe	06/25/2021	Advantio Limited	☐
ePayments Systems Limited	Europe	06/25/2021	Advantio Limited	☐
ePayPolicy	US	06/28/2022	ControlScan	☐
EPICOR SOFTWARE CORP	US	09/20/2021	SecureWorks	☐
Epoch EU Limited	Europe	11/15/2021	Protiviti	☐
Epoch.com, LLC	US	11/15/2021	Protiviti	☐
eProcessing Network, LLC	US	04/22/2022	SecureTrust, Inc.	☐
EPS LT, UAB	Europe	12/14/2021	Advantio Limited	☐
Equifax Canada	Canada	10/29/2021	Coalfire Systems, Inc.	☐
Equifax Inc	US	06/30/2021	Coalfire Systems, Inc.	☒
ERP Payments Holdings, LLC	US	06/30/2022	Information Exchange Inc.	☐
Erste Group Card Processor d.o.o.	Europe	02/04/2022	Dot.Bit d.o.o.	☐
Escalion S.a.r.l. (Escalion)	Europe	10/29/2021	Advantio Limited	☐
Esfera 5 Tecnologia e Pagamentos S/A	Latin Americ	05/25/2022	Cipher Informatica	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
ESIT Canada Enterprise Services Co. (TD Bank Environment)	Canada	06/24/2022	TELUS Security Solutions	☐
Ethoca Ltd.	Canada	09/10/2021	Sysnet Ltd.	☐
Etranzact International Plc	MEA	02/16/2022	Infoprive Services Limited	☐
Eurobill Tech Limited	Europe	12/24/2021	Advantio Limited	☐
Euronet Pakistan (PVT) Limited	Asia Pacific	05/23/2022	Risk Associates/Gaming Associates Inc.	☐
Euronet Services India Private Limited	Asia Pacific	01/11/2022	Network Intelligence India Pvt. Ltd.	☐
EURONET SERVICES KFT	Europe	07/31/2022	Adsigo AG	☐
Euronet Worldwide, European EFT Business	Europe	07/31/2022	Adsigo AG	☐
EuroPayment Services s.r.l.	Europe	05/31/2022	Endava LTD	☐
EUROPEAN MERCHANT SERVICES	Europe	11/29/2021	SecureTrust, Inc.	☐
Evince Processing, Inc.	US	11/12/2021	Dara Security	☐
Eventbrite, Inc.	US	03/09/2022	Coalfire Systems, Inc.	☐
Everi Payments Inc.	US	11/04/2021	SecureTrust, Inc.	☐
Evertec Costa Rica S.A.	Latin Americ	12/28/2021	1st Secure IT, LLC	☐
Evertec Group, LLC	US	08/19/2022	GM Security Technologies	☐
EveryPay AS	Europe	02/10/2022	SecureTrust, Inc.	☐
Eviivo Ltd.	Europe	12/03/2021	Nettitude Ltd.	☐
EVO Merchant Services LLC	US	10/22/2021	SecureTrust, Inc.	☐
EVRY ASA	Europe	11/12/2021	NCC Group	☐
EVRY Card Services AB (CSAB)	Europe	06/14/2022	NCC Services Ltd	☐
EVRY Card Services AS (CE5)	Europe	02/24/2022	NCC Group	☐
E-xact Transactions (Canada) Ltd	Canada	07/31/2022	A-Lign Security and Compliance Service	☐
Excentus Corporation	US	06/10/2022	Coalfire Systems, Inc.	☐
Exorigo-UPOS Spolka Akcyjna	Europe	01/28/2022	SC2Labs	☐
ExpiTrans, Inc	US	04/01/2022	Conformance CyberSecurity LLC	☐
Ezic, Inc.	US	12/09/2021	Information Exchange Inc.	☐
Ezidebit Pty Ltd.	Asia Pacific	08/02/2022	Payment Software Company (PSC)	☐
Ezypay Pty Limited	Asia Pacific	10/11/2021	CyberCX Pty Ltd.	☐
Fasterpay Ltd	Europe	06/22/2022	Advantio Limited	☐
FAT ZEBRA Pty Ltd	Asia Pacific	03/28/2022	PCI Consulting Australia PTY, LTD	☐
Fattmerchant	US	10/15/2021	Aprio, LLP	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
FATURAMATIK ODEME VE ELEKTRONIK PARA ODEME KURULUSU	Europe	04/06/2022	Cyberwise Siber Guvenlik Ticaret A.S.	☐
Fawry	MEA	01/08/2022	ControlCase	☐
FC WayForPay, LLC	Europe	08/08/2022	Compliance Control Ltd.	☐
Felix payment systems	Canada	03/13/2022	Dara Security	☐
Fexco Merchant Services Unlimited Company	Europe	06/02/2022	Sysnet Ltd.	☐
Fibonatix (Israel) Ltd.	MEA	03/25/2022	Advantio Limited	☐
Fidelity Information Services (FIS) - Clear Commerce	US	05/14/2022	K3DES LLC	☐
Fidelity Information Services (FIS) Australasia Pty PP Ltd	Asia Pacific	12/15/2021	K3DES LLC	☐
Fidelity Information Services (FIS) Brazil, Fidelity Processadora e Servicos	Latin Americ	04/19/2022	K3DES LLC	☐
Fidelity Information Services (FIS)- NYCE Payment Networks	US	11/15/2021	K3DES LLC	☐
Fidelity Information Services (FIS) PayDirect Solutions - Government	US	03/15/2022	K3DES LLC	☐
Fidelity Information Services (FIS) Payment and Solutions Services (PSS) India	Asia Pacific	10/15/2021	K3DES LLC	☐
Fidelity Information Services, Inc. - FIS Prepaid Sunrise	US	04/29/2022	IBM Internet Security Systems (ISS)	☐
FIDELITY INFORMATION SERVICES, LLC	US	04/29/2022	Coalfire Systems, Inc.	☐
Fidlar Technologies	US	12/03/2021	Viking Cloud, Inc.	☐
Finance Incorporated LTD	Europe	12/07/2021	Cyberwise Siber Guvenlik Ticaret A.S.	☐
FINANCIAL SOFTWARE & SYSTEMS (P) LTD.	MEA	07/14/2022	ControlCase	☐
Financial Transmission Network, Inc.	US	04/29/2022	Resources Connection LLC	☐
Finanz Informatik GmbH & Co. KG	Europe	08/09/2022	usd AG	☐
FINASTRA USA CORPORATION	US	07/06/2022	Meditology Assurance	☐
FINEXUS INTERNATIONAL SDN BHD	Asia Pacific	03/29/2022	SecureTrust, Inc.	☐
FINIX PAYMENTS, INC	US	03/21/2022	RSI Systems Inc.	☐
Finxera, Inc.	US	07/29/2021	Megaplanit, LLC	☐
FireID Payments Pty Ltd	MEA	05/23/2022	SecureTrust, Inc.	☐
First Atlantic Commerce Ltd.	Latin Americ	03/04/2022	SecurityMetrics	☐
First Data - Concord Payment Services (First Data Buypass)	US	10/18/2021	SecureTrust, Inc.	☐
First Data - Government Solutions (FDGS)	US	10/18/2021	SecureTrust, Inc.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
First Data - Paypoint Electronic Payment Systems	US	10/18/2021	SecureTrust, Inc.	☐
First Data - Secure Transport	US	10/18/2021	Trustwave	☐
First Data – STAR (First Data STAR Networks Inc., First Data STAR Processing Systems Inc., First Data STAR Systems Inc.)	US	10/18/2021	SecureTrust, Inc.	☐
First Data – TeleCheck	US	10/18/2021	SecureTrust, Inc.	☐
First Data Cono Sur, S.R.L.	US	03/30/2022	SecureTrust, Inc.	☐
First Data Do Brasil Solucoes de Pagamento LTDA (FD Brazil)	Latin Americ	03/30/2022	SecureTrust, Inc.	☐
FIRST DATA GLOBAL SERVICES	Europe	10/19/2021	SecureTrust, Inc.	☐
First Data Gmbh	Europe	10/19/2021	SecureTrust, Inc.	☐
First Data India Private Limited	US	10/18/2021	SecureTrust, Inc.	☐
First Data Merchant Services (FDMS (PaySpring))	US	10/18/2021	SecureTrust, Inc.	☐
First Data Payeezy Gateway (Linkpoint, YourPay, First Data Global Gateway, Global Gateway E4)	US	10/18/2021	SecureTrust, Inc.	☐
First Data Polska S.A.	Europe	07/22/2021	SecureTrust, Inc.	☐
First Data Resources	Europe	11/29/2021	SecureTrust, Inc.	☐
First Data Resources Australia Limited	US	10/13/2021	SecureTrust, Inc.	☐
First Data United Kingdom	Europe	11/29/2021	SecureTrust, Inc.	☐
Fiserv - BillMatrix (aka OnDemand)	US	07/15/2022	Payment Software Company (PSC)	☐
Fiserv - Card Services - Credit Services	US	07/15/2022	Viking Cloud, Inc.	☐
Fiserv – Card Services Credit	US	07/23/2021	Payment Software Company (PSC)	☐
Fiserv Polska S.A.	Europe	07/08/2022	Viking Cloud, Inc.	☐
FISERV SOLUTIONS (EUROPE) LIMITED	Europe	10/19/2021	SecureTrust, Inc.	☐
Fiserv Solutions LLC	US	07/15/2022	Viking Cloud, Inc.	☐
Five9, Inc.	US	10/28/2021	CyberGuard Compliance, LLP	☐
Flash Pay Co., Ltd.	Asia Pacific	01/05/2022	atsec (Beijing) Information Technology C	☐
Flexpay (Ptyx) Ltd	MEA	01/19/2022	SecureTrust, Inc.	☐
Flow SA	Latin Americ	10/15/2021	Insside Information Inteligente SRL	☐
FlowBird	US	07/15/2022	Viking Cloud, Inc.	☐
Flowbird SAS	Europe	07/15/2022	Viking Cloud, Inc.	☐
FLUID PAY, INC	US	07/15/2022	SecurityMetrics	☐
Flywire	US	06/14/2022	Coalfire Systems, Inc.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Focus Brands, LLC	US	05/17/2022	Coalfire Systems, Inc.	☐
FONDY LTD	Europe	05/04/2022	Advantio Limited	☐
Fortis Payment Systems, LLC	US	02/17/2022	Information Exchange Inc.	☐
FOSDICK FULFILLMENT CORP	US	07/30/2021	True Digital Security, Inc.	☐
FoxyCart.com, LLC	US	02/18/2022	Specialized Security Services, Inc.	☐
FPT Operating Company LLC	US	05/27/2022	Information Exchange Inc.	☐
Fraedom Holdings Limited	Europe	03/02/2022	SecureTrust, Inc.	☐
Freecharge Payment Technologies Private Limited	Asia Pacific	07/16/2021	SISA Information Security Inc.	☐
FreedomPay, Inc.	US	08/12/2022	Foregenix Limited	☐
F-REGI Co. Ltd.	Asia Pacific	09/17/2021	BSI Management Systems Japan K.K.	☐
Freshop, Inc.	US	02/15/2022	Aprio, LLP	☐
Frontstream Inc.	Canada	12/19/2021	ControlCase	☐
FSV Payment Systems, Inc.	US	05/10/2022	Verizon/Cybertrust	☐
Ft Technologies	Latin Americ	12/10/2021	Insside Information Inteligente SRL	☐
FTD, LLC	US	01/24/2022	Halock Security Labs	☐
Fujitsu A/S	Europe	06/29/2022	NCC Group	☐
Fujitsu Frontech Limited		04/26/2022	BroadBand Security (BBSec)	☐
Fullcarga Colombia SAS	Latin Americ	09/28/2021	1st Secure IT, LLC	☐
FullSteam Operations LLC	US	06/10/2022	Viking Cloud, Inc.	☐
G6 Hospitality LLC	US	07/08/2021	Specialized Security Services, Inc.	☐
Galileo Financial Technologies, LLC	US	04/26/2022	Cadence Assurance	☐
Gateway Ticketing Systems, Inc.	US	01/31/2022	RSM US LLP	☐
GCS Systems Ltd.	Latin Americ	10/08/2021	Enterprise Risk Management	☐
Gemini Constellation, LLC	US	06/13/2022	A-Lign Security and Compliance Service	☐
Gentium Payments Processing FZ-LLC	MEA	06/08/2022	SecureTrust, Inc.	☐
GetNet Adquirencia e Servicos para meios de Pagamentos S.A.	Latin Americ	07/05/2022	1st Secure IT, LLC	☐
GHL ePayments Sdn Berhad	Asia Pacific	03/23/2022	LE Global Services Sdn. Bhd.	☐
GHL Systems Philippines Inc.	Asia Pacific	01/22/2022	Secure Logic Pty Ltd	☐
GigaCodes GmbH	Europe	10/28/2021	usd AG	☐
Gila, LLC	US	04/07/2022	Specialized Security Services, Inc.	☐
GIRO PAGAMENTOS E TECNOLOGIA LTDA	Latin Americ	11/12/2021	Cipher Informatica	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
GKASH SDN BHD	Asia Pacific	12/15/2021	ControlCase	☐
Global Blue SA	Europe	09/15/2021	Security Research & Consulting GmbH	☐
Global Cash Card, Inc. ("GCC")	US	12/15/2021	Coalfire Systems, Inc.	☐
Global Cloud Ltd	US	09/09/2021	SecureTrust, Inc.	☐
Global Collect Services B.V. (Global Collect Services USA, Global Collect Services, Ingenico ePayments)	Europe	10/07/2021	SecureTrust, Inc.	☐
Global Electronic Technology	US	05/27/2022	Information Exchange Inc.	☐
Global eTrading LLC	US	07/30/2021	Network Intelligence India Pvt. Ltd.	☐
GLOBAL LINKING SOLUTIONS, INC.	US	10/19/2021	nGuard Inc.	☐
Global Payments Asia Pacific Limited	Asia Pacific	11/10/2021	Payment Software Company (PSC)	☐
Global Payments Direct Inc.	US	11/08/2021	Payment Software Company (PSC)	☐
Global Payments Europe, s.r.o.	Europe	11/22/2021	Payment Software Company (PSC)	☐
Global Payroll Gateway, Inc.	US	06/14/2021	CompliancePoint, Inc.	☐
Global Processing Centre	Latin Americ	03/04/2022	Information Exchange Inc.	☐
Global Processing SA	Latin Americ	02/04/2022	Insside Information Inteligente SRL	☐
Global Processing Services Limited	Europe	12/20/2021	Advantio Limited	☐
Global Technology Partners LLC	US	06/30/2022	Coalfire Systems, Inc.	☐
GMO Payment Gateway, Inc.	Asia Pacific	12/20/2021	Secure Pro Inc.	☐
GoDaddy	US	10/29/2021	BDO USA, LLP	☐
GoFundMe Australia PTY LTD	US	08/16/2022	SecurityMetrics	☐
Goldman Sachs & Co LLC	US	04/04/2022	Payment Software Company (PSC)	☐
GolfNow, LLC	US	04/14/2022	SecurityMetrics	☐
GOPAY s.r.o.	Europe	08/30/2021	SC2Labs	☐
Govolution, LLC	US	09/30/2021	K3DES LLC	☐
GPayments Pty Ltd	Asia Pacific	04/27/2022	SISA Information Security Inc.	☐
Grant Street Group	US	10/22/2021	A-Lign Security and Compliance Service	☐
Gravity Payments, Inc.	US	12/31/2021	Payment Software Company (PSC)	☐
Greater Giving, Inc.	US	06/08/2022	Payment Software Company (PSC)	☐
Green Dot Corporation (Next Estate Communications, Inc.)	US	10/29/2021	Tevora Business Solutions	☐
GreenBox POS	US	06/16/2022	Secure Vectors Information Technologie	☐
Group ISO	US	04/15/2022	Dara Security	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Groupement Interbancaire Monétique de l'Uemoa (GIM-UEMOA)	MEA	12/29/2021	Dataprotect	☐
GTT Communications	US	08/17/2021	Silent Storm Security, LLC	☐
Guangzhou UnionPay Network Payment Co., Ltd (Branded as "Easylink")	Asia Pacific	01/24/2022	atsec (Beijing) Information Technology C	☐
Guavapay Limited	Europe	03/31/2022	Kyte Consultants, Ltd.	☐
Handpoint ehf	Europe	04/28/2022	SecureTrust, Inc.	☐
HCE Service Limited	Europe	02/04/2022	Blackfoot UK Limited	☐
HEARTLAND PAYMENT SYSTEMS INC	US	11/08/2021	Payment Software Company (PSC)	☐
HECORP, INC	US	12/07/2021	SecurityMetrics	☐
Helcim Inc.	Canada	05/31/2022	Secured Net Solutions Inc.	☐
Help Line S.p.A	Europe	12/28/2021	Bl4ckswan S.r.l.	☐
High Power Consulting, Inc	US	02/07/2022	Viking Cloud, Inc.	☐
Highnote Platform Inc	US	04/25/2022	Payment Software Company (PSC)	☐
HighRadius Corporation	US	09/09/2021	SecureTrust, Inc.	☐
HiPay SAS	Europe	07/01/2022	XMCO Partners	☐
Hitachi Payment Services Private Limited	Asia Pacific	08/05/2022	SISA Information Security Inc.	☐
Hitrust Incorporated	Asia Pacific	12/07/2021	Secure Vectors Information Technologie	☐
HSS Systems, LLC	US	10/31/2021	Lattimore, Black, Morgan and Cain, P.C.	☐
HTEC Ltd	Europe	01/25/2022	SecureTrust, Inc.	☐
Hughes Network Systems	US	11/18/2021	IBM Internet Security Systems (ISS)	☐
Hyphen Technology (Pty) Ltd.	MEA	09/02/2021	Sysnet Ltd.	☐
i2c, Inc. (US, Canada, Latin America, Europe, Asia Pac, and SAMEA)	US	11/09/2021	SecureTrust, Inc.	☐
i3 Verticals, LLC	US	03/01/2022	Conformance CyberSecurity LLC	☐
IATS, LLC	US	10/22/2021	K3DES LLC	☐
IBM CORPORATION	US	05/06/2022	Coalfire Systems, Inc.	☐
iCard AD	Europe	10/31/2021	Dot.Bit d.o.o.	☐
iCheckGateway.com	US	03/25/2022	SecureTrust, Inc.	☐
iClassPro, Inc.	US	01/21/2022	Coalfire Systems, Inc.	☐
Idemia	Europe	06/10/2022	Sovereign Secure Ltd.	☐
IdoPayments Sp. z o.o.	Europe	06/23/2022	Online Enterprises	☐
IDT Payment Services, Inc. (IDT Financial Services LLC)	US	05/31/2022	CyberGuard Compliance, LLP	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Iliad78	Europe	08/26/2021	247 CyberLabs Limited	☐
ImageVision.Net	US	09/28/2021	SecurityMetrics	☐
iMlab Ltd	Europe	02/17/2022	Compliance Control Ltd.	☐
iMobile3, LLC	US	03/26/2022	Payment Software Company (PSC)	☐
INDIAIDEAS.COM LIMITED	Asia Pacific	07/31/2022	ControlCase	☐
Indue Limited	Asia Pacific	03/28/2022	Loop Technology Pty Ltd	☐
Industrial and Commercial Bank of China Limited	Asia Pacific	08/02/2022	atsec (Beijing) Information Technology C	☐
INFIBEAM AVENUES LIMITED	Asia Pacific	02/11/2022	TUV SUD Management Service GmbH	☐
Infinios Financial Services B.S.C.	MEA	07/26/2022	SISA Information Security Inc.	☐
Infinitium Solutions Sdn. Bhd	Asia Pacific	12/20/2021	SecureTrust, Inc.	☐
INFINITY CAPITAL, LLC	US	07/29/2022	Information Exchange Inc.	☐
Infinity Data Corporation	US	12/09/2021	Information Exchange Inc.	☐
INFOCISION MANAGEMENT CORPORATION	US	09/28/2021	CompliancePoint, Inc.	☐
Information Technology Consultants (PTY) Ltd.	MEA	11/12/2021	Sysnet Ltd.	☐
INFOSEND, INC	US	07/15/2022	SecurityMetrics	☐
INFUSION SOFTWARE, INC.	US	10/29/2021	A-Lign Security and Compliance Service	☐
Ingenico e-Commerce Solutions BVBA/SPRL	Europe	01/18/2022	SecureTrust, Inc.	☐
INGO Money Inc	US	07/27/2021	SecurityMetrics	☐
Inlogik Group Pty Ltd	Asia Pacific	04/30/2022	Vectra Corporation	☐
INNERVATION PAN AFRICAN PAYMENTS (PTY) LTD	MEA	08/03/2022	SecuriCentrix	☐
Innova Bilişim Çözümleri A.Ş.	Europe	12/20/2021	Cyberwise Siber Guvenlik Ticaret A.S.	☐
Inovio Payments, LLC	US	09/28/2021	Payment Software Company (PSC)	☐
INSOLUTIONS GLOBAL PVT LTD	Asia Pacific	07/27/2022	SISA Information Security Inc.	☐
INSONline Limited	Europe	06/18/2022	usd AG	☐
InstaMed Communications	US	02/23/2022	SecureTrust, Inc.	☐
INTECH d.o.o.	MEA	02/22/2022	COLOMBE CYBER DEFENSE OPERATI	☐
Integrated Reporting Is Simple LLC	US	01/01/2022	Megaplanit, LLC	☐
Intelligent Payments Group Ltd (Myriad Payments Ltd)	Europe	01/25/2022	SecureTrust, Inc.	☐
Interactive Communication International, Inc. (InComm) – Datawave Systems, Inc.	US	09/30/2021	IIT Information and Infrastructure Techno	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Interactive Transaction Solutions Limited (ITS)	Europe	11/11/2021	Sec-1 Ltd.	☐
INTERBANKING SYSTEMS S.A. (DIAS S.A.)	Europe	11/12/2021	SecureTrust, Inc.	☐
InterCard AG	Europe	11/05/2021	usd AG	☐
Interchecks Technologies LLC	US	03/31/2022	Payment Software Company (PSC)	☐
Interface Security Systems	US	04/05/2022	SecurityMetrics	☐
Interface Technologies (Reservit)	Europe	12/13/2021	XMCO Partners	☐
Intergiro Intl AB (publ)	Europe	04/29/2022	Kyte Consultants, Ltd.	☐
INTERNATIONAL CARD PROCESSING SERVICES(MEMBER OF MCB LTD)	MEA	12/31/2021	ControlCase	☐
INTERNATIONAL CARD SYSTEMS AD	Europe	06/30/2022	Compliance Control Ltd.	☐
International Payment Services BSC	MEA	10/26/2021	ValueMentor InfoSec Private Limited	☐
Intertech Bilgi Islem ve Pazariama Ticaret AS	Europe	09/27/2021	Cyberwise Siber Guvenlik Ticaret A.S.	☐
INTIS d.o.o.	Europe	06/15/2022	Compliance Control Ltd.	☐
Intuit, Inc.	US	07/11/2022	Tevora Business Solutions	☐
Intuition, LLC	US	10/28/2021	RubinBrown LLP	☐
Invoice Cloud	US	10/08/2021	Trustwave	☐
iPay (iPay Solutions)	US	06/10/2022	Kirkpatrick Price, Inc. dba Raven Eye	☐
iPay (Pty) Ltd	MEA	05/24/2022	SecuriCentrix	☐
iPay88 (Thailand) Ltd	Asia Pacific	10/31/2021	Isoqar India Pvt. Ltd.	☐
IPAY88 Philippines, Inc.	Asia Pacific	10/31/2021	Isoqar India Pvt. Ltd.	☐
IPay88 Sdn Bhd	Asia Pacific	09/23/2021	ControlCase	☐
IPAYLINKS UK LLP	Europe	11/20/2021	Secure Vectors Information Technologie	☐
IPG Europe Limited	Europe	11/25/2021	Loop Technology Pty Ltd	☐
IPGPAY Limited	Asia Pacific	11/25/2021	Loop Technology Pty Ltd	☐
IPpay, LLC	US	01/21/2022	Sikich LLP	☐
IPS Group Inc. (North America and Europe)	US	12/15/2021	Tevora Business Solutions	☐
iPSP.de GmbH (Frankfurt)	Europe	12/17/2021	Security Research & Consulting GmbH	☐
iQmetrix Software Development Corp.	Canada	09/17/2021	Control Gap Inc.	☐
iQor, Inc.	US	04/22/2022	Network Intelligence India Pvt. Ltd.	☐
Iraq Electronic Gate for Financial Services Co Ltd	MEA	10/28/2021	Al Raeda for Information security and Te	☐
Iron Mountain (UK)	Europe	05/30/2022	Pentest Partners Consulting LLP (PTP)	☐
Iron Mountain Information Management, Inc.	US	08/15/2021	Schellman & Company, LLC	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
ISX Financial EU PLC	Europe	03/13/2022	Security Centric Pty Ltd	☐
IT Card Centrum Technologii Platnicznych SA	Europe	10/26/2021	IBM Internet Security Systems (ISS)	☐
IT Consultants Limited	Asia Pacific	07/20/2022	Compliance Control Ltd.	☐
ITS System Integrators Co. Inc.	US	12/17/2021	1st Secure IT, LLC	☐
Iveri Payment Technology (Pty) Ltd	MEA	01/19/2022	SecuriCentrix	☐
IVR Technology Group	US	09/21/2021	Bonadio & Co. LLP	☐
IXOPAY GmbH	Europe	11/20/2021	Dot.Bit d.o.o.	☐
Iyzi Odeme ve Elektronik Para Hizmetleri AS	Europe	09/17/2021	Cyberwise Siber Guvenlik Ticaret A.S.	☐
J.J. Mackay Canada Limited / Mackay Meters, Inc.	Canada	05/21/2022	TELUS Security Solutions	☐
Jack Henry & Associates	US	05/20/2022	Kirkpatrick Price, Inc. dba Raven Eye	☐
Jack Henry & Associates Inc – Ensenta	US	02/22/2022	Kirkpatrick Price, Inc. dba Raven Eye	☐
Japan Card Network Co., Ltd. (CardNet Online Center)	Asia Pacific	12/31/2021	NRI Secure Technologies	☐
JCC Payment Systems Limited	Europe	07/01/2022	Viking Cloud, Inc.	☐
Jonas Chorum	US	09/16/2021	Dara Security	☐
Jonas Fitness, Inc.	US	07/19/2021	Megaplanit, LLC	☐
JSC "United Financial Corporation" (UFC)	Europe	09/28/2021	Grant Thornton	☐
JSC COMMERCIAL BANK PRIVATBANK	Europe	04/11/2022	Compliance Control Ltd.	☐
JSC Georgian Card	Europe	02/03/2022	SecureTrust, Inc.	☐
JSC Preprocessing center (Uniteller)	Europe	06/28/2021	Compliance Control Ltd.	☐
Justice Systems, Inc	US	10/29/2021	SecurityMetrics	☐
JV LLC "Common Republican Processing Centre"	Europe	02/15/2022	Compliance Control Ltd.	☐
JYT Pay Co., Ltd	Asia Pacific	11/14/2021	atsec (Beijing) Information Technology C	☐
KARBIL YAZILIM VE BILISIM TEKN. TIC. A.S.	Europe	10/06/2021	Innovera Bilisim Teknolojileri Anonim Sirk	☐
Kate Media AG	Europe	08/04/2022	Deiteriy Company Ltd.	☐
KEV GROUP	Canada	02/23/2022	Auditwerx, LLC	☐
Key IVR Ltd	Europe	06/02/2022	Nettitude Ltd.	☐
Kibo Software, Inc. (Kibo OMS, Shopatron, Inc.)	US	10/29/2021	Moss Adams LLP	☐
KINEOX SOLUTIONS SL	Europe	06/17/2022	BOTECH FRAUD PREVENTION & INTE	☐
Klarna AB	Europe	11/30/2021	Advantio Limited	☐
Klik Technologies Corporation	US	09/24/2021	Information Exchange Inc.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Klok OOD	Europe	09/26/2021	SC2Labs	☐
Klon Odeme Kurulusu AS	Europe	03/11/2022	366 Security and Compliance AB	☐
Kodara Inc	US	11/30/2021	Moss Adams LLP	☐
Konnektive Corporation	US	05/10/2022	nGuard Inc.	☐
Kount, Inc.	US	03/10/2022	Kirkpatrick Price, Inc. dba Raven Eye	☐
KPS Payment GmbH & Co. KG	Europe	09/03/2021	Adsigo AG	☐
Krajowy Integrator Platnosci S.A.	Europe	07/28/2022	Online Enterprises	☐
KuaiQian Payment and Settlement Service Company Limited (99Bill)	Asia Pacific	08/17/2021	atsec (Beijing) Information Technology C	☐
Kubra Data Transfer Limited	Canada	01/31/2022	Online Enterprises	☐
Kushki Chile SpA	US	04/21/2022	1st Secure IT, LLC	☐
KUSHKI PERU S.R.L.	US	04/21/2022	1st Secure IT, LLC	☐
Kushki SA de RL de CV	US	04/21/2022	1st Secure IT, LLC	☐
Kvanto Payment Services A/S	Europe	09/10/2021	Adsigo AG	☐
LaCore Payment Technologies, LLC	US	06/23/2021	NetWorks Group, Inc.	☐
Lateral Payment Solutions (Pty) Limited	Europe	01/23/2022	Blackfoot UK Limited	☐
Lateral Payment Solutions Ltd	Asia Pacific	01/23/2022	Blackfoot UK Limited	☐
Lemon Way	Europe	01/06/2022	NCC Group	☐
Les Entreprises Amilia Inc	Canada	01/31/2022	Grant Thornton	☐
LexisNexis VitalChek Network, Inc.	US	07/22/2021	Avertium, LLC	☐
Lightspeed Commerce, Inc.	Canada	10/29/2021	Sysnet Ltd.	☐
Limited Liability Company "Financial Company UAPAY"	Europe	03/14/2022	Kyte Consultants, Ltd.	☐
Limited Liability Company Paysend Processing	Europe	12/28/2021	Card Security LLC	☐
Link Processing Co., Ltd	Asia Pacific	05/27/2022	BSI Management Systems Japan K.K.	☐
Lite Pay Company Limited	Asia Pacific	09/06/2021	Beijing Unionpay Card Technology Co. L	☐
Lithic, Inc.	US	01/08/2022	A-Lign Security and Compliance Service	☐
Liturgical Publications, Inc.	US	11/03/2021	Sikich LLP	☐
LiveVox	US	02/04/2022	Verizon/Cybertrust	☐
LivQuik Technology (India) Pvt. Ltd.	Asia Pacific	01/19/2022	ControlCase	☐
LLC "ACDC PROCESSING"	Europe	11/15/2021	Compliance Control Ltd.	☐
Loyale Healthcare, LLC	US	12/22/2021	360 Advanced, P.A.	☐
LTD Merchant Services, LLC	US	05/27/2022	Information Exchange Inc.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Lufthansa AirPlus Servicekarten GmbH	Europe	12/17/2021	Security Research & Consulting GmbH	☐
Lyra Network	Europe	07/25/2022	Security Research & Consulting GmbH	☐
Lyra Network Pvt. Ltd. (India)	Asia Pacific	11/21/2021	QRC Consulting & Solutions Private Limit	☐
M2 Payment Solutions Inc	US	05/30/2022	Information Exchange Inc.	☐
M2P SOLUTIONS PRIVATE LIMITED	Asia Pacific	10/15/2021	Panacea Infosec (P) Ltd.	☐
Madison Performance Group	US	07/14/2021	SecureTrust, Inc.	☐
Magensa, LLC	US	08/29/2022	Certify Audit Services, Inc.	☐
Mako Networks Ltd.	Asia Pacific	09/04/2021	Payment Software Company (PSC)	☐
Managepay Services Sdn Bhd	Asia Pacific	04/23/2022	LE Global Services Sdn. Bhd.	☐
Mansoor Brothers Enterprises	Canada	05/29/2022	Risk Associates/Gaming Associates Inc.	☐
Market Pay Denmark ApS	Europe	12/23/2021	SecureTrust, Inc.	☐
Marqeta, Inc	US	11/30/2021	Coalfire Systems, Inc.	☐
Masria Card	MEA	03/14/2022	SecureTrust, Inc.	☐
MasterCard - MasterCom	US	01/04/2022	Verizon/Cybertrust	☐
Mastercard Payment Gateway Services	US	06/23/2022	Foregenix Limited	☐
MasterCard Payment Transaction Services S.A. (MPTS)	Europe	09/30/2021	Foregenix Limited	☐
Mastercard Processing S.A.	US	06/23/2022	Foregenix Limited	☐
Matchmove Pay Pte. Ltd.	Asia Pacific	04/11/2022	SISA Information Security Inc.	☐
Maverick BankCard Inc.	US	11/30/2021	Megaplanit, LLC	☐
Maxpay Limited	Europe	05/10/2022	Compliance Control Ltd.	☐
Maxwell Paper Canada Inc.	Canada	12/16/2021	TELUS Security Solutions	☐
MCX Systems Sp. z o.o.	Europe	08/03/2021	SC2Labs	☐
MediaNet SA	Latin Americ	03/14/2022	1st Secure IT, LLC	☐
MedPay Analytics, LLC	US	05/01/2022	Conformance CyberSecurity LLC	☐
Mellon Technologies	Europe	12/21/2021	7Security Ltd.	☐
Member Solutions, Inc. (Constellation Payments)	US	09/29/2021	SecureTrust, Inc.	☐
Mercado Libre Inc.	Latin Americ	07/31/2021	A-Lign Security and Compliance Service	☐
Mercadotecnia, Ideas y Tecnologia S.A. de C.V.	Latin Americ	06/17/2022	Megaplanit, LLC	☒
Merchant e-Solutions, Inc	US	07/15/2021	Viking Cloud, Inc.	☐
Merchant Link, LLC	US	05/06/2022	Dara Security	☐
Merchant One Inc.	US	10/21/2021	Information Exchange Inc.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Merchant Partners	US	01/07/2022	Information Exchange Inc.	☐
MERCHANTS BANCARD NETWORK, LLC	US	12/06/2021	WestNet Consulting Services, Inc.	☐
Mercury Payment Services S.p.A.	Europe	08/30/2021	Bl4ckswan S.r.l.	☐
MERCURY TECHNOLOGIES, INC.	US	04/14/2022	Payment Software Company (PSC)	☐
Meridian Cooperative Inc.	US	06/13/2022	Focal Point Data Risk, LLC	☐
Meridian Cooperative, Inc.	US	06/13/2022	Focal Point Data Risk, LLC	☐
MERKLE INC.	US	09/28/2021	SecureTrust, Inc.	☐
Micropayment GmbH	Europe	10/25/2021	usd AG	☐
MICROSOFT CORPORATION	US	03/04/2022	Coalfire Systems, Inc.	☐
Middle East Payment Services (MEPS)	MEA	06/19/2022	Al Raeda for Information security and Te	☐
Millennium Digital Technologies LLC	US	06/29/2022	Coalfire Systems, Inc.	☐
Millikart Limited Liability Company (LLC)	Europe	11/29/2021	DialogueScience CJSC	☐
MINDBODY Inc.	US	10/08/2021	Urbane Security	☐
Minsait Payments Systems, S.L.	Europe	03/01/2022	S21sec Gestion, S.A.	☐
Mint (Aust) Pty Ltd.	Asia Pacific	09/06/2021	Vectra Corporation	☐
Mobile Merchant (Pty)Ltd	MEA	03/05/2022	Risk X Data Assurance	☐
MobilePay A/S	Europe	12/10/2021	Foregenix Limited	☐
Modirum MDpay OÜ	Europe	07/06/2022	Nixu Ltd	☐
ModoPayments, LLC	US	01/24/2022	RSM US LLP	☐
MoldMediaCard SRL	Europe	01/13/2022	SecureTrust, Inc.	☐
Mollie BV	Europe	06/25/2022	Advantio Limited	☐
MONEI DIGITAL PAYMENTS SL.	Europe	10/15/2021	A2 Secure Technologias Informatica, So	☐
Monek Limited	Europe	12/16/2021	Teamwork IMS	☐
Moneris Solutions Corporation	Canada	07/10/2022	The Herjavec Group Inc.	☐
Monet+ a.s.	Europe	12/14/2021	Advantio Limited	☐
Moneta.Ru	Europe	09/03/2021	Deiteriy Company Ltd.	☐
Monetra Technologies. LLC	US	08/15/2022	Megaplanit, LLC	☐
Monex Financial Services Ltd.	Europe	08/03/2022	Viking Cloud, Inc.	☐
MONEXT S.A.S.	Europe	12/20/2021	XMCO Partners	☐
Money Movers Inc.	US	09/01/2022	Megaplanit, LLC	☐
MoneyGram Payment Systems, Inc. (MoneyGram International)	US	01/11/2022	Specialized Security Services, Inc.	☐
Monri Payments d.o.o.	Europe	05/06/2022	Panacea Infosec (P) Ltd.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Moore d.o.o	Europe	01/17/2022	7Security Ltd.	☐
MOTIONSOFT, INC	US	06/01/2022	ControlCase	☐
mStart plus d.o.o.	Europe	04/19/2022	Dot.Bit d.o.o.	☐
Multi Service Technology Solutions, Inc.	US	06/24/2021	SecureTrust, Inc.	☐
Multicarta Ltd.	Europe	09/28/2021	Card Security LLC	☐
MULTIPAY GLOBAL SOLUTIONS LIMITED	Europe	05/13/2022	CrimsonSecurity	☐
MultiSafepay BV	Europe	07/21/2022	VOC-Consultancy BV	☐
My Custom IT LLC	US	09/30/2021	Dara Security	☐
myPOS TECHNOLOGIES AD	Europe	10/20/2021	Dot.Bit d.o.o.	☐
N&TS GROUP Networks & Transactional Systems Group S.p.A.	Europe	12/22/2021	Advantio Limited	☐
N&TS GROUP SpA (NETWORK & TRANSACTIONAL	Europe	12/22/2021	Advantio Limited	☐
Nanjing Suning Network Technologies Co., Ltd.	Asia Pacific	04/16/2022	atsec (Beijing) Information Technology C	☐
NAPAS	Asia Pacific	09/30/2021	ControlCase	☐
National Bankcard Services, Inc.	US	09/15/2021	RSM US LLP	☐
NATIONAL INFORMATION SOLUTIONS COOPERATIVE	US	05/10/2022	SecureTrust, Inc.	☐
National Merchant Center	US	12/14/2021	Dara Security	☐
Navitaire LLC.	US	07/31/2021	ControlCase	☐
Nayax AU PTY LTD	Europe	07/05/2022	Comsec Consulting, Ltd.	☐
Nayax Europe UAB	Europe	07/05/2022	Comsec Consulting, Ltd.	☐
Nayax LTD	Europe	07/05/2022	Comsec Consulting, Ltd.	☐
Nayax Ltd.	Europe	07/05/2021	Comsec Consulting, Ltd.	☐
NBS Payment Solutions (Division of NBS Technologies, Inc.)	Canada	06/17/2021	Control Gap Inc.	☐
nCourt LLC	US	12/29/2021	Formos Consulting, LLC	☐
NCR Corporation	US	03/15/2022	Aprio, LLP	☐
NCR Payment Solutions, LLC	US	12/31/2021	Aprio, LLP	☐
NCR Secure Pay	US	03/15/2022	Aprio, LLP	☐
Nelnet Business Solutions - QuickPay	US	04/05/2022	Coalfire Systems, Inc.	☐
Nepal Investment Bank Limited	Asia Pacific	01/14/2022	SecureTrust, Inc.	☐
Nepting SAS	Europe	06/09/2022	Security Research & Consulting GmbH	☐
NestPay Odeme Hizmetleri Anonim Sirketi	Europe	03/16/2022	Evolution LTD	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Net Pay Limited (Russia)	Europe	07/26/2021	DialogueScience CJSC	☐
Net1 Applied Technologies South Africa Ltd	MEA	08/23/2021	SecureTrust, Inc.	☐
NETbilling, Inc.	US	06/10/2022	SecurityMetrics	☐
Netcetera AG	Europe	12/17/2021	Advantio Limited	☐
Netcracker Technology Solutions Inc.	US	08/01/2021	A-Lign Security and Compliance Service	☐
NetPay France	Europe	12/31/2021	Comsec Consulting, Ltd.	☐
NetPay S.A.de C.V.	Latin Americ	09/30/2021	ControlCase	☐
Netpay Solutions Group Limited	Latin Americ	09/30/2021	ControlCase	☐
Nets Branch Norway AS	Europe	06/07/2022	Foregenix Limited	☐
NETS CEE Ltd for card business	Europe	10/05/2021	Adsigo AG	☐
Nets Denmark A/S	Europe	06/14/2022	Foregenix Limited	☐
Nets Estonia AS	Europe	11/30/2021	Foregenix Limited	☐
NetSpend Corporation, A TSYS Company	US	10/15/2021	Coalfire Systems, Inc.	☐
Network International – Egypt	Asia Pacific	11/27/2021	SISA Information Security Inc.	☐
Network International Arabia Limited Co	MEA	05/15/2022	SISA Information Security Inc.	☐
Network International Payment Services SAE.	MEA	11/27/2021	SISA Information Security Inc.	☐
Network International Services Limited Jordan	MEA	12/24/2021	SISA Information Security Inc.	☐
Network International, LLC (NETWORK Ae)	MEA	12/07/2021	SISA Information Security Inc.	☐
Network Merchants Ltd	Europe	04/03/2022	Foregenix Limited	☐
Network Merchants, LLC (Network Merchants Payment Gateway)	US	03/27/2022	Foregenix Limited	☐
Newtek Merchant Solutions	US	11/23/2021	SecurityMetrics	☐
Nexi Payments SPA	Europe	06/17/2022	Advantio Limited	☐
Nexternal Solutions, Inc.	US	10/25/2021	SecurityMetrics	☐
NIC Services, LLC	US	11/23/2021	Coalfire Systems, Inc.	☐
NLR Resources Inc.	US	02/04/2022	SISA Information Security Inc.	☐
Nochex Ltd	Europe	12/14/2021	Data Protection People Limited	☐
Nomad Information Systems (Pty) Ltd	MEA	08/06/2021	Galix Networking Pty. Ltd.	☐
Non-banking credit organization LLC Money.Mail.Ru	Europe	11/10/2021	Deiteriy Company Ltd.	☐
NOON PAYMENTS	MEA	04/28/2022	ValueMentor InfoSec Private Limited	☐
Nortap Technology, Inc.	US	12/21/2021	BDO USA, LLP	☐
North American Bancard, LLC	US	04/29/2022	CompliancePoint, Inc.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
North American Bancard, LLC	US	06/27/2022	Viking Cloud, Inc.	☐
Novalnet AG	Europe	09/29/2021	SISA Information Security Inc.	☐
Novalnet AG Finanzdienstleistungsinstitut (BA)	Europe	09/29/2021	SISA Information Security Inc.	☐
Novopayment, Inc	US	07/25/2022	1st Secure IT, LLC	☐
Ntirety, Inc.	US	12/23/2021	Online Enterprises	☐
NTT Data (Thailand) Co., Ltd	Asia Pacific	04/22/2022	Rock Pte. Ltd.	☐
NTT Data Corporation	Asia Pacific	10/25/2021	BSI Management Systems Japan K.K.	☐
NTT DATA Hong Kong Limited	Asia Pacific	09/15/2021	SISA Information Security Inc.	☐
NTT Smart Trade Inc.	Asia Pacific	12/15/2021	BroadBand Security (BBSec)	☐
Nuance Communications, Inc.	US	06/29/2021	SecureTrust, Inc.	☐
Numi Financial	US	03/10/2022	Online Enterprises	☐
nuOnosys, Inc.	US	01/25/2022	RSM US LLP	☐
Nuvei Global Services BV	Europe	07/29/2022	Endava LTD	☐
Nuvei Technologies Inc	Canada	11/30/2021	SecurityMetrics	☐
OCA S.A.	Latin Americ	08/24/2022	Cipher Informatica	☐
Oceanpayment Co., Limited.	Asia Pacific	07/09/2022	atsec (Beijing) Information Technology C	☐
Oceanpayment LLC	Asia Pacific	07/09/2022	atsec (Beijing) Information Technology C	☐
OJSC MTS Bank	Europe	12/27/2021	Compliance Control Ltd.	☐
Olo Inc	US	01/31/2022	SecurityMetrics	☐
Omise Company Limited	Asia Pacific	03/25/2022	Paladion Networks Private LTD	☐
OmniPayments, LLC	US	12/31/2021	Payment Software Company (PSC)	☐
One Mobikwik Systems Private Limited	Asia Pacific	03/21/2022	ESEC Forte Technologies Private Limite	☐
One, Inc.	US	10/25/2021	Moss Adams LLP	☐
One97 Communication Pvt. , Ltd.	Asia Pacific	10/04/2021	SISA Information Security Inc.	☐
Online Payments Group Ltd	Europe	06/20/2022	Payment Software Company (PSC)	☐
Online Payments LLC	Europe	02/03/2022	Advantio Limited	☐
Online School Management Systems	US	02/01/2022	Fortrex, LLC (dba Drummond Group)	☐
ON-LINE SERVICE CORP.	Canada	06/30/2022	Secured Net Solutions Inc.	☐
OPAY Holding Limited	MEA	11/09/2021	atsec (Beijing) Information Technology C	☐
Openedge Payments, LLC	US	07/15/2022	Payment Software Company (PSC)	☐
Opentech.com	Europe	11/13/2021	BI4ckswan S.r.l.	☐
Operadora de Tarjetas de Credito Nexus S.A.	Latin Americ	09/30/2021	Matrix Cyber Consulting Inc.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Optimus Pay Limited	Europe	08/08/2022	Sovereign Secure Ltd.	☐
Optomany Limited	Europe	09/03/2021	Foregenix Limited	☐
OPUS card systems	US	01/28/2022	Nettitude Ltd.	☐
Oracle America Inc	US	11/15/2021	Coalfire Systems, Inc.	☐
Oracle Corporation	US	11/15/2021	Coalfire Systems, Inc.	☐
Orbitall Servicos Processamento De Meios De Pagamento LTDA	Latin Americ	03/24/2022	Cipher Informatica	☐
Orchestra Inc	Canada	01/31/2022	Ubitrak	☐
Oto Analytics, Inc. (DBA Womply)	US	09/20/2021	Payment Software Company (PSC)	☐
OTP Mobil Kft	Europe	10/20/2021	Apersky Consulting LLC	☐
OTT Pay Inc	Canada	07/29/2022	Ubitrak	☐
OUTPUT SERVICES GROUP, INC.	US	09/30/2021	Dixon Hughes Goodman, LLP	☐
OW Boost SIA	Europe	01/20/2022	Advantio Limited	☐
PAAY	US	06/08/2021	Compass IT Compliance	☐
PACIOLAN, LLC	US	12/30/2021	CyberEnsure, LLC	☐
Pagar.me Pagamentos S.A.	Latin Americ	09/26/2021	Cipher Informatica	☐
PagoNxt Merchant Solution SL	Europe	03/21/2022	SecureTrust, Inc.	☐
PagSeguro Internet S/A	Latin Americ	07/15/2022	Cipher Informatica	☐
Pagsmile Limited	Asia Pacific	12/21/2021	Secure Vectors Information Technologie	☐
PAMS Lunchroom LLC	US	11/03/2021	SecureTrust, Inc.	☐
Paramount Acceptance	US	06/13/2022	SecurityMetrics	☐
Parkmobile USA, Inc.	US	12/17/2021	Aprio, LLP	☐
Passport Labs, Inc.	US	09/09/2021	A-Lign Security and Compliance Service	☐
PatientPay, Inc.	US	08/10/2021	Dixon Hughes Goodman, LLP	☐
Pay and Shop Limited	Europe	10/31/2021	Payment Software Company (PSC)	☐
Pay2Day Solutions	US	09/08/2021	True Digital Security, Inc.	☐
Pay360 by Capita	Europe	12/10/2021	Nettitude Ltd.	☐
PAY360 Limited	Europe	12/10/2021	Nettitude Ltd.	☐
Paya Inc.	US	08/25/2021	AARC-360	☐
Payair Technologies AB	Europe	04/05/2022	366 Security and Compliance AB	☐
PayAnywhere, LLC	US	07/22/2022	Viking Cloud, Inc.	☐
PayArc LLC	US	04/15/2022	ControlCase	☐
PayBox Corp.	US	10/15/2021	Dixon Hughes Goodman, LLP	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
PAYBOX SERVICES	Europe	12/22/2021	IT Specialist LLC	☐
PayByPhone Technologies, Inc.	Canada	11/15/2021	Kirkpatrick Price, Inc. dba Raven Eye	☐
PayClip, Inc.	Latin Americ	09/20/2021	1st Secure IT, LLC	☐
PAYCOMET S.L.U	Europe	11/19/2021	S21sec Gestion, S.A.	☐
Paycore Odeme Hizmetleri Takas ve Mutabakat Sistemleri A.S.	Europe	02/25/2022	Cyberwise Siber Guvenlik Ticaret A.S.	☐
Paycore.io Limited	Europe	07/27/2022	Compliance Control Ltd.	☐
Paycorp Group (Pty) Ltd ATM Solutions a Division of Paycorp Group (Pty) Ltd EFTPOS a Division of Paycorp Group (Pty) Ltd	Latin Americ	10/14/2021	Bravecraft (Pty) Ltd	☐
Payen Limited	Europe	09/15/2021	SecureTrust, Inc.	☐
PayFacto Payments Inc	Canada	09/15/2021	Ubitrak	☐
PayFast (Pty) Ltd	MEA	08/02/2022	Foregenix Limited	☐
Payfirma Financial Corporation	Canada	10/29/2021	TELUS Security Solutions	☐
PayGate (Pty) Ltd	MEA	02/25/2022	Sysnet Ltd.	☐
Paygate India Private Ltd.	Asia Pacific	01/31/2022	Panacea Infosec (P) Ltd.	☐
PayIt, LLC	US	07/29/2022	SecurityMetrics	☐
Payix Incorporated	US	05/23/2022	Crossbow Labs LLP	☐
PayJunction (Messiahic, Inc.)	US	04/01/2022	Payment Software Company (PSC)	☐
PayLane Sp. Z o.o. (formerly PayLane UK Ltd.)	Europe	06/07/2021	Sysnet Ltd.	☐
PayLease, LLC	US	03/05/2022	SecurityMetrics	☐
Paylike ApS	Europe	05/17/2022	Advantio Limited	☐
Paylink Sh.a	Europe	06/12/2022	Security Research & Consulting GmbH	☐
PAYM8 (PTY) Ltd	MEA	12/09/2021	SecuriCentrix	☐
PayMate India Limited	Asia Pacific	05/13/2022	SISA Information Security Inc.	☐
Paymatico Payment Institution SLU	Europe	06/07/2022	A2 Secure Technologias Informatica, So	☐
PayMe LTD	MEA	06/24/2022	Comsec Consulting, Ltd.	☐
Payment as a Service Corporation	US	04/14/2022	ControlCase	☐
PAYMENT LOGISTICS LIMITED	US	03/07/2022	K3DES LLC	☐
Payment Service Network, Inc	US	06/13/2022	Megaplanit, LLC	☐
Paymentech, LLC.	US	02/25/2022	SecureTrust, Inc.	☐
Paymentez Chile SPA	US	11/30/2021	ControlCase	☐
Paymento Financial S.A.	Europe	09/01/2021	SC2Labs	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Paymentology Ltd	Europe	11/27/2021	SISA Information Security Inc.	☐
PaymentSpring, LLC	US	08/31/2021	Coalfire Systems, Inc.	☐
Paymentus Corporation	US	10/28/2021	SD7 Technology Group, LLC	☐
Paymentwall B.V	Europe	06/22/2022	Advantio Limited	☐
PaymentWall Ltd	Europe	06/22/2022	Advantio Limited	☒
PaymentWorld, LLC	US	12/14/2021	Dara Security	☐
Paymetric, Inc.	US	08/15/2022	K3DES LLC	☐
PAYMOB TECHNOLOGY LTD	Europe	04/14/2022	Compliance Control Ltd.	☐
PayMongo Philippines, Inc.	US	08/24/2022	Securisea, Inc.	☐
Paynamics Technologies Inc.	Asia Pacific	12/08/2021	Crossbow Labs LLP	☐
PaynetEasy Technologies Limited	Europe	04/01/2022	Fortytwo	☐
Paynext Pvt. Ltd	Asia Pacific	09/14/2021	SISA Information Security Inc.	☐
Paynopain Solutions S.L.	Europe	06/08/2022	A2 Secure Technologias Informatica, So	☐
Paynovate SA	Europe	03/15/2022	Advantio Limited	☐
Payoma Ltd.	Europe	06/16/2022	Kyte Consultants, Ltd.	☐
Payone GmbH	Europe	06/10/2022	usd AG	☐
Payoneer Germany GmbH	Europe	10/26/2021	usd AG	☐
PayPal (Europe) S.a.r.l & Cie, S.C.A	Europe	06/17/2022	K3DES LLC	☐
PayPal, Inc.	US	10/15/2021	K3DES LLC	☐
Payplaza B.V.	Europe	01/31/2022	VOC-Consultancy BV	☐
Payplug	Europe	05/20/2022	XMCO Partners	☐
PayPro S.A	Europe	03/02/2022	SC2Labs	☐
PayPros LLC	US	07/15/2022	Payment Software Company (PSC)	☐
Payreto Asia Limited	Asia Pacific	05/12/2022	SISA Information Security Inc.	☐
Payrex AG	Europe	07/26/2022	7Security Ltd.	☐
Payrix Australia Pty Ltd	Asia Pacific	12/14/2021	Vectra Corporation	☐
Payroc Canada	Canada	05/15/2022	Secured Net Solutions Inc.	☐
Payroc LLC	US	05/15/2022	Secured Net Solutions Inc.	☐
PAYROC WORLDACCESS, INC.	Canada	05/15/2022	Secured Net Solutions Inc.	☐
Paysafe Financial Services Limited	Canada	05/31/2022	Foregenix Limited	☐
Paysafe Merchant Services Corp	Canada	05/31/2022	Foregenix Limited	☐
Paysafe Merchant Services Inc	Canada	05/31/2022	Foregenix Limited	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Paysafe Payment Processing Solutions LLC	US	04/29/2022	Foregenix Limited	☐
Paysafe Processing Ltd.	Canada	05/31/2022	Foregenix Limited	☐
Payscout, Inc.	US	05/30/2022	Aeris Secure	☐
Paysend Technology Limited	Europe	08/31/2021	Card Security LLC	☐
Paysera LT, UAB	Europe	06/10/2022	Cognit Consult, UAB	☐
PaySimple Inc	US	08/16/2021	Coalfire Systems, Inc.	☐
Paystation Limited	Asia Pacific	10/18/2021	Quantum Security Services Limited	☐
PayTabs LLC	MEA	01/31/2022	QRC Consulting & Solutions Private Limit	☐
PAYTEF SISTEMAS S.L.	Europe	04/13/2022	BOTECH FRAUD PREVENTION & INTE	☐
PayTel S.A.	Europe	11/10/2021	IBM Internet Security Systems (ISS)	☐
PAYTEN d.o.o. Beograd - Novi Beograd	Europe	09/08/2021	Compliance Control Ltd.	☐
Payten Teknoloji A.S.	Europe	03/16/2022	Evolution LTD	☐
Payten Teknoloji Anonim Sirketi	Europe	03/16/2022	Evolution LTD	☐
PAYTEND EUROPE UAB	Europe	07/02/2022	atsec (Beijing) Information Technology C	☐
PayTR Odeme Hizmetleri A.S.	Europe	04/13/2022	Cyberwise Siber Guvenlik Ticaret A.S.	☐
PayTrace, Inc.	US	05/25/2022	SecurityMetrics	☐
PayU Colombia S.A.S.	Latin Americ	06/17/2021	1st Secure IT, LLC	☐
PayU Payment Solutions (Pty) Ltd.	MEA	03/15/2022	1st Secure IT, LLC	☐
PayU Spolka Akcyjna	Europe	06/03/2022	Advantio Limited	☐
Payvision B.V.	Europe	07/01/2021	Fortytwo	☐
Payway, Inc.	US	01/14/2022	Dara Security	☐
PAYXPERT Ltd	Europe	07/30/2021	XMCO Partners	☐
PAYZONE ONLINE SERVICES	Europe	11/15/2021	Advantio Limited	☐
PCIPay, LLC	US	08/31/2021	ControlCase	☐
PerfectMind Inc.	Canada	05/30/2022	SISA Information Security Inc.	☐
PetaFuel GmbH	Europe	12/14/2021	usd AG	☐
PEX Ltd.	MEA	08/18/2022	SISA Information Security Inc.	☐
Phoenix Managed Networks LLC (PMN)	US	09/08/2021	Dara Security	☐
PHOENIX NAP, LLC	US	03/03/2022	TrustedSec, LLC	☐
Phonepe Pvt. Ltd.	Asia Pacific	11/26/2021	SISA Information Security Inc.	☐
Phos Services Ltd.	Europe	03/11/2022	7Security Ltd.	☒
Photon Dance (Hong Kong) Limited	Asia Pacific	01/28/2022	Secure Vectors Information Technologie	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
PicPay Servicos S.A.	Latin Americ	07/01/2022	Cipher Informatica	☐
PinAppAll Sp. Z o.o.	US	12/06/2021	SC2Labs	☐
PINE LABS PRIVATE LIMITED	Asia Pacific	02/28/2022	ControlCase	☐
Pineapple Payments OPCO, LLC	US	12/07/2021	SecurityMetrics	☐
Ping Pong Global Holdings Limited	Asia Pacific	01/29/2022	Secure Vectors Information Technologie	☐
PingPong Europe SA	Europe	01/29/2022	Secure Vectors Information Technologie	☐
PIPO (HK) Limited	Asia Pacific	08/25/2021	atsec (Beijing) Information Technology C	☐
Pismo Solugoes Tecnologicas LTDA.	Latin Americ	12/22/2021	1st Secure IT, LLC	☐
Planet Payment, Inc.	US	11/30/2021	Network Intelligence India Pvt. Ltd.	☐
Plastiq Inc.	US	07/29/2022	CompliancePoint, Inc.	☐
Plug'n Pay Technologies (Plug'n Pay)	US	09/13/2021	Megaplanit, LLC	☐
Plum Voice	US	06/30/2021	1st Secure IT, LLC	☐
Pluscard GmbH	Europe	06/03/2022	usd AG	☐
PMTsolutions AG	Europe	12/17/2021	Adsigo AG	☐
POINT AND PAY, LLC	US	12/06/2021	Marcum RAS, LLC	☐
POMELO INTERNATIONAL, INC.	Europe	08/15/2022	Integritas Professional Services PTE. LT	☐
Poplatek Payments OY	Europe	08/24/2022	Viking Cloud, Inc.	☐
Portmone LLC	Europe	01/17/2022	Security Research & Consulting GmbH	☐
Posatel/Processor limited	Canada	06/01/2022	Ubitrak	☐
POST CH AG	Europe	02/26/2022	Adsigo AG	☐
POST Integrations, Inc.	US	02/15/2022	Verizon/Cybertrust	☐
PostFinance AG (formerly Swiss Post PostFinance)	Europe	03/11/2022	Adsigo AG	☐
Powercash21 Solutions GmbH	Europe	10/28/2021	Adsigo AG	☐
Poynt	US	10/29/2021	BDO USA, LLP	☐
Praxis Tech LTD	Europe	06/09/2022	Advantio Limited	☐
Preferred Payments, LLC	US	08/08/2022	Viking Cloud, Inc.	☐
PREMIER Bankcard, LLC	US	07/01/2022	Viking Cloud, Inc.	☐
PrePay Technologies (Prepay Solutions)	Europe	07/23/2021	Foregenix Limited	☐
PrePay Technologies Ltd	Europe	07/20/2022	Foregenix Limited	☐
Priority Payment Systems LLC	US	01/07/2022	Megaplanit, LLC	☐
Prisma Medios de Pago S.A.	Latin Americ	10/27/2021	GM Security Technologies	☐
Procard LTD	Europe	06/30/2022	Advantio Limited	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Procard S.A.	Latin Americ	12/16/2021	1st Secure IT, LLC	☐
Procesos de Medios de Pagos S.A	Latin Americ	06/03/2022	1st Secure IT, LLC	☐
Processing Services SIA Greece Single Member SA	Europe	12/15/2021	SecureTrust, Inc.	☐
ProcessOut Inc.	US	01/04/2022	A-Lign Security and Compliance Service	☐
Promocion Y Operacion, S.A. de C.V.	Latin Americ	07/14/2022	S21sec Gestion, S.A.	☐
ProPay, Inc	US	08/06/2022	Payment Software Company (PSC)	☐
PRYSYM GMBH	Europe	08/03/2022	Advantio Limited	☐
PSCU Financial Services, Inc.	US	02/28/2022	Tevora Business Solutions	☐
PSCU Incorporated	US	02/28/2022	Tevora Business Solutions	☐
PSP Polska Sp. Z.o.o	Europe	05/13/2022	SC2Labs	☐
PT IONPay Networks	Asia Pacific	04/18/2022	ControlCase	☐
PT. MITRA TRANSAKSI INDONESIA	Asia Pacific	08/30/2021	UL Transaction Security PTY Ltd.	☐
Pushpay Holdings Ltd. (Pushpay)	US	11/30/2021	Sikich LLP	☐
PXP Financial Group Ltd	Europe	11/12/2021	Foregenix Limited	☐
PXP Solutions Limited		11/12/2021	Foregenix Limited	☐
Qenta Payment GEE GmbH	Europe	04/23/2022	usd AG	☐
Qgiv, Inc.	US	07/05/2022	A-Lign Security and Compliance Service	☐
Qualpay, Inc.	US	12/13/2021	Coalfire Systems, Inc.	☐
Quantum Services LLC (Quantum Gateway)	Europe	08/15/2021	A-Lign Security and Compliance Service	☐
Quick Check Ltd (MyCheck)	Europe	09/14/2021	GRSee Consulting	☐
QuickPay ApS	Europe	05/20/2022	Advantio Limited	☐
Quipu GmbH	Europe	05/27/2022	Advantio Limited	☐
Radisson Hospitality	US	03/30/2022	Coalfire Systems, Inc.	☐
Rapid Financial Solutions, LLC	US	03/22/2022	ControlCase	☐
Rapyd Financial Technology US, Inc	MEA	12/31/2021	Comsec Consulting, Ltd.	☐
Ravelin Technology Limited	US	03/23/2022	Dionach	☐
Razorpay Software Pvt. Ltd.	Asia Pacific	12/29/2021	Panacea Infosec (P) Ltd.	☐
RECURLY INC	US	12/21/2021	Coalfire Systems, Inc.	☐
RED DOT PAYMENT PTE. LTD.	Asia Pacific	04/09/2022	Secure Vectors Information Technologie	☐
Red Link S.A.	Latin Americ	12/21/2021	CYBSEC Security Systems	☐
Red Maple Press, Inc.	US	06/03/2022	Dara Security	☐
Redbanc S.A.	Latin Americ	12/03/2021	1st Secure IT, LLC	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Redeban MultiColor SA	Latin Americ	03/29/2022	1st Secure IT, LLC	☐
Redecard S/A (Rede)	Latin Americ	08/30/2021	Cipher Informatica	☐
RedelCom S.A.	Latin Americ	09/21/2021	1st Secure IT, LLC	☐
redPAY Pty Ltd	Asia Pacific	01/28/2022	Loop Technology Pty Ltd	☐
RedSail Technologies LLC	US	06/07/2022	SecureTrust, Inc.	☐
REDSYS Servicios de Procesamiento, S.L.	Europe	12/22/2021	Advantio Limited	☐
Reepay A/S	Europe	09/20/2021	INTEGRITY, S.A.	☐
Reiknistofa Bankanna	Europe	01/18/2022	SecureTrust, Inc.	☐
Reliance Payment Solutions Ltd.	Asia Pacific	12/21/2021	SISA Information Security Inc.	☐
Reliant Security, Inc	US	12/17/2021	Coalfire Systems, Inc.	☐
REMISE Corporation	Asia Pacific	12/28/2021	Secure Pro Inc.	☐
Repay Holdings, LLC	US	03/21/2022	Kirkpatrick Price, Inc. dba Raven Eye	☐
Retail Control Systems, Inc.	US	06/16/2022	Lattimore, Black, Morgan and Cain, P.C.	☐
Retail inMotion Ltd.	Europe	05/17/2022	BSI Cybersecurity and Information Resili	☐
Retriever Medical Dental Payments LLC	US	04/18/2022	Dara Security	☐
Rev Worldwide, Inc. (formerly MPOWER Labs (Mango Financial, Inc.))	US	10/27/2021	Certify Audit Services, Inc.	☐
Rev19	US	03/18/2022	SecurityMetrics	☐
Revenue Harvest Sdn Bhd	Asia Pacific	05/15/2022	LE Global Services Sdn. Bhd.	☐
Revolut Ltd	Europe	05/04/2022	SISA Information Security Inc.	☐
RevSpring Inc	US	01/18/2022	360 Advanced, P.A.	☐
Rewards Network Establishment Services Inc.	US	06/19/2022	Focal Point Data Risk, LLC	☐
RK-PMS Technologies Corp.	Canada	12/09/2021	Coalfire Systems, Inc.	☐
Rocket Financial, Inc.	US	03/02/2022	Megaplanit, LLC	☐
ROCKETGATE LLC	US	10/18/2021	Sikich LLP	☐
Rockspoon Inc.	US	07/04/2022	1st Secure IT, LLC	☐
Romcard S.A.	Europe	11/04/2021	SecureTrust, Inc.	☐
Ronghan International Limited	Europe	12/20/2021	atsec (Beijing) Information Technology C	☐
Royal Bank of Canada	Canada	06/21/2022	The Herjavec Group Inc.	☐
Royal Pay Europe Ltd	Europe	10/29/2021	Compliance Control Ltd.	☐
RS2 Smart Processing Ltd	Europe	05/06/2022	Kyte Consultants, Ltd.	☐
RSA Security LLC	US	08/10/2022	Wolf & Company, P.C.	☐
RSA, The Security Division of EMC	US	08/10/2022	Wolf & Company, P.C.	☐

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RUNET BUSINESS SYSTEMS LLC	Europe	06/10/2021	Compliance Control Ltd.	☐
S.C C Solution SRL	Europe	02/25/2022	Endava LTD	☐
Sabre GLBL, Inc. (Sabre Airline Solutions; Sabre Travel Network; Prsim Group, Inc.; Sabre International, BV)	US	10/30/2021	Protiviti	☐
Sabre GLBL, Inc. (Sabre Hospitality Solutions (SynXis))	US	11/24/2021	Protiviti	☐
SafeCharge (USA) Inc	Europe	12/14/2021	Comsec Consulting, Ltd.	☐
SafeCharge International	Europe	12/14/2021	Comsec Consulting, Ltd.	☐
SafeCharge Payments Mexico SA de CV	Europe	12/14/2021	Comsec Consulting, Ltd.	☐
SageNet of Tulsa, L.L.C.	US	07/13/2022	RSM US LLP	☐
SaleServiceSolutions (LTD)	Europe	02/15/2022	Security Research & Consulting GmbH	☐
Salesforce Services-Core Services	US	07/15/2022	Coalfire Systems, Inc.	☐
Salesforce.com, Inc.	US	07/15/2021	Coalfire Systems, Inc.	☐
Salucro Healthcare Solutions, LLC	US	01/21/2022	Aeris Secure	☐
Santander Bank Polska SA	Europe	08/11/2022	Online Enterprises	☐
SB Payment Service Corp.	Asia Pacific	11/30/2021	International Certificate Authority of Mgt	☐
SBC Technologies, LLC	Europe	04/01/2022	Fortytwo	☐
Secure Bancard LLC	US	07/01/2022	Information Exchange Inc.	☐
SecurePay Pty Ltd	Asia Pacific	12/02/2021	UL Transaction Security PTY Ltd.	☐
SecureTrading Inc.	US	11/30/2021	Foregenix Limited	☐
Seglan S.L.	Europe	06/24/2022	Advantio Limited	☐
Segregated Payments Limited	US	07/09/2021	Enterprise Risk Management	☐
Seita Technologies Oy	Europe	07/06/2022	Kyte Consultants, Ltd.	☐
Select Bankcard LLC	US	10/28/2021	SD7 Technology Group, LLC	☐
Semafone Ltd.	Europe	08/16/2021	NCC Group	☐
SEPA Cyber Technologies EOOD	Europe	09/21/2021	Dot.Bit d.o.o.	☐
Sepay B.V.	Europe	12/25/2021	VOC-Consultancy BV	☐
Sertifi, Inc.	US	09/14/2021	SecurityMetrics	☐
ServiceTitan, Inc	US	10/13/2021	WestNet Consulting Services, Inc.	☐
Servicios Electronicos Globales SA de CV	Latin Americ	10/06/2021	1st Secure IT, LLC	☐
SERVODATA GMBH	Europe	10/12/2021	usd AG	☐
SH START HIGH LTD	Europe	12/17/2021	IT Specialist LLC	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Shanghai CardInfoLink Data Services Co., Ltd.	Asia Pacific	01/29/2022	atsec (Beijing) Information Technology C	☐
Shanghai Coshine Software Co., Ltd	Asia Pacific	03/17/2022	atsec (Beijing) Information Technology C	☐
Shanghai FFT Information Service Co., Ltd (Branded as "FFT")	Asia Pacific	07/09/2021	atsec (Beijing) Information Technology C	☐
Shanghai Gujin Investment Co., Ltd. (PacyPay)	Asia Pacific	12/20/2021	atsec (Beijing) Information Technology C	☐
Shanghai Wintopay Information Technology Co., Ltd	Asia Pacific	10/18/2021	atsec (Beijing) Information Technology C	☐
Shanghai YiKun Technology Co., Ltd.	Asia Pacific	06/22/2022	Beijing Gofun Technology Co., Ltd.	☐
Shazam Inc. (ITS Inc.)	US	12/07/2021	SecureTrust, Inc.	☐
Shenzhen Oceanpayment Technology Co., Ltd.	Asia Pacific	07/09/2021	atsec (Beijing) Information Technology C	☐
Shift4 Payments LLC	US	05/06/2022	Dara Security	☐
Shiji Group	Asia Pacific	06/25/2022	atsec (Beijing) Information Technology C	☐
Shopify Payments (USA) Inc.	Canada	07/08/2022	MNP LLP	☐
SHOPIFY PAYMENTS (CANADA) INC	Canada	07/08/2022	MNP LLP	☐
SHOWCLIX, INC	US	12/21/2021	BDO USA, LLP	☐
Shred-it USA LLC	US	11/19/2021	Crowe Horwath LLP	☐
SIA "DECTA"	Europe	11/25/2021	Security Research & Consulting GmbH	☐
SIA Central Europe a.s.	Europe	12/21/2021	SecureTrust, Inc.	☐
SIA S.p.A. (formerly SIA-SSB)	Europe	06/14/2021	Advantio Limited	☐
SIBS Romania SA	Europe	11/02/2021	SecureTrust, Inc.	☐
Sicoob Soludoes de Pagamento LTDA	Latin Americ	06/28/2021	1st Secure IT, LLC	☐
SIGHTLINE PAYMENTS, LLC	US	01/11/2022	BDO USA, LLP	☐
SignaPay LTD	US	03/01/2022	Information Exchange Inc.	☐
Signature Systems Inc	US	05/20/2022	Sikich LLP	☐
Silverflow B.V.	Europe	06/16/2022	Noordbeek B.V.	☐
Silvervine Inc	US	07/14/2022	SecurityMetrics	☐
Simplex LTD	Europe	12/17/2021	Kyte Consultants, Ltd.	☐
SIMPLEXCC LTD	MEA	12/17/2021	Kyte Consultants, Ltd.	☐
Simplificare Inc.	US	06/10/2022	Coalfire Systems, Inc.	☐
SIPAY PLUS	Europe	08/16/2022	A2 Secure Tecnologias Informatica, So	☐
SITEL WORLDWIDE CORPORATION	US	11/30/2021	Coalfire Systems, Inc.	☐
SiteOrganic, LLC	US	11/03/2021	Sikich LLP	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
SIX Payment Services AG	Europe	01/30/2022	usd AG	☐
Skrill Ltd	Europe	06/30/2022	SecurityMetrics	☐
SLIM CD, INC.	US	02/01/2022	Dara Security	☐
SMART ACTION CO LTD	US	11/17/2021	Tevora Business Solutions	☐
Smart2Pay S.R.L.	Europe	07/29/2022	Endava LTD	☐
SmartBill, Ltd	US	06/17/2022	Prescient Security, LLC	☐
Smartcardlink (SCL)	Europe	06/29/2021	Compliance Control Ltd.	☐
Sociedade Interbancária de Serviços, S.A. (SIBS)	Europe	04/04/2022	Security Research & Consulting GmbH	☐
Societe Monétique Tunisie	MEA	11/01/2021	ControlCase	☐
Societe Parc Auto du Quebec	Canada	03/08/2022	Ubitrak	☐
Softpay ApS	Europe	03/29/2022	Foregenix Limited	☒
SoftPoint LLC	US	05/02/2022	Dara Security	☐
SoftPos Sp. z o.o.	Europe	04/29/2022	SC2Labs	☐
Softrek Corporation	US	06/18/2021	Dara Security	☐
Softvoyage Inc.	Canada	10/04/2021	Ubitrak	☐
SOLIDGATE LLC	Europe	06/03/2022	Advantio Limited	☐
Solidgate Tech Limited	Europe	06/03/2022	Advantio Limited	☐
SoNet, spol. S.r.o.	Europe	03/29/2022	Advantio Limited	☐
Sony Payment Services Inc.	Asia Pacific	09/26/2021	International Certificate Authority of Mgt	☐
Source LTD	Europe	12/06/2021	Kyte Consultants, Ltd.	☐
South African Bankers Services Company Limited	MEA	09/13/2021	SecureTrust, Inc.	☐
Southern Payment Systems Limited	Asia Pacific	04/22/2022	Foregenix Limited	☐
Spektrix Ltd.	Europe	05/04/2022	Security Research & Consulting GmbH	☐
Splitit Ltd.	Europe	11/12/2021	GRSee Consulting	☐
SportsEngine Inc	US	09/29/2021	CyberEnsure, LLC	☐
Spreadly, Inc.	US	10/20/2021	Sikich LLP	☐
Square AU, Pty LTD,	US	05/05/2022	Coalfire Systems, Inc.	☐
Square Europe LTD	US	05/05/2022	Coalfire Systems, Inc.	☐
Square K.K	US	05/05/2022	Coalfire Systems, Inc.	☐
Square, Inc.	US	05/05/2022	Coalfire Systems, Inc.	☐
SR Global Solutions Pty Ltd (trading as Merchant Warrior)	Asia Pacific	10/27/2021	SecureTrust, Inc.	☐

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Stafford Associates Computer Specialists, Inc.	US	02/09/2022	CrimsonSecurity	☐
Stelo S.A.	Latin Americ	06/01/2022	Cipher Informatica	☐
STERLING VALLEY SYSTEMS, INC	US	04/19/2022	risk3sixty LLC	☐
STET	Europe	12/16/2021	Verizon/Cybertrust	☐
STICKY,IO, INC	US	07/20/2022	Megaplanit, LLC	☐
Stratus Payment Solutions	US	06/01/2022	Tech Lock Inc.	☐
Stripe Canada Payment Services Ltd	Canada	03/01/2022	Coalfire Systems, Inc.	☐
Stripe Japan, Inc.	Asia Pacific	03/01/2022	Coalfire Systems, Inc.	☐
Stripe Payment (Thailand) Ltd.	Asia Pacific	03/01/2022	Coalfire Systems, Inc.	☐
Stripe Payments Australia Pty Ltd	Asia Pacific	03/01/2022	Coalfire Systems, Inc.	☐
Stripe Payments Europe Limited (SPEL)	Europe	03/01/2022	Coalfire Systems, Inc.	☐
Stripe Payments Singapore Pte. Ltd.	US	03/01/2022	Coalfire Systems, Inc.	☐
Stripe, Inc.	US	03/01/2022	Coalfire Systems, Inc.	☐
STS Payment Network – STS PayOne (eDirham)	MEA	06/21/2022	SecureTrust, Inc.	☐
STS PayOne (STS Payment Network)	MEA	06/21/2022	SecureTrust, Inc.	☐
Sumitomo Mitsui Card Company, Ltd.	Asia Pacific	09/27/2021	International Certificate Authority of Mgt	☐
SumUp Ltd	Europe	03/15/2022	usd AG	☐
SunGard Availability Services, LP	US	05/04/2022	Schellman & Company, LLC	☐
Sun-Rise Finance FC LLC	Europe	02/18/2022	Compliance Control Ltd.	☐
Suntone Technology Co., Limited	Asia Pacific	01/15/2022	atsec (Beijing) Information Technology C	☐
Svea Ekonomi AB	Europe	06/17/2021	Nixu Ltd	☐
SWBC Payments, LLC	US	03/31/2022	BDO USA, LLP	☐
Swedbank AB – Acquiring and Processing Services	Europe	12/06/2021	SecureTrust, Inc.	☐
Swedbank PayEx Holding AB	Europe	09/30/2021	Advantio Limited	☐
Swedbank PayEx Holding AB	Europe	12/06/2021	SecureTrust, Inc.	☐
SwooshTransfer Ltd	Europe	04/21/2022	atsec (Beijing) Information Technology C	☐
Synapse Group, Inc.	US	07/14/2022	Advantio Limited	☐
Syntec Limited	Europe	07/13/2022	Coalfire Systems, Inc.	☐
SysPay Limited	Europe	12/15/2021	Advantio Limited	☐
Systems East, Inc.	US	05/31/2022	Securisea, Inc.	☐
T.K. KEITH COMPANY, INC.	US	07/09/2022	Megaplanit, LLC	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
T2 Systems Canada Inc. (formerly Digital Payment Technologies Corp.)	Canada	05/31/2022	Pondurance, LLC	☐
T2 Systems, Inc.	US	11/30/2021	Pondurance, LLC	☐
TabaPay Inc	US	01/19/2022	Payment Software Company (PSC)	☐
Tabletop Media, LLC	US	02/16/2022	Payment Software Company (PSC)	☐
TAS Link LLC	Europe	06/22/2022	Compliance Control Ltd.	☐
TD Merchant Services	Canada	06/30/2022	TELUS Security Solutions	☐
team.blue Denmark A/S	Europe	05/28/2022	WithSecure Cyber Security Services Oy	☐
Technoactivity, S.L.	Europe	06/24/2022	SIA Grupo	☐
Technology Partners, LLC	US	07/29/2021	Sysnet Ltd.	☐
Tecnidata, Inc.	US	05/04/2022	1st Secure IT, LLC	☐
Tecpay S.A.	Latin Americ	12/15/2021	Cipher Informatica	☐
TelecomCredit Co., Ltd.	Asia Pacific	12/19/2021	International Certificate Authority of Mgt	☐
Teleflora, LLC	US	10/27/2021	SecureTrust, Inc.	☐
Telr Pte. Ltd.	Asia Pacific	06/23/2022	ControlCase	☐
Telrock Systems Limited	Europe	10/29/2021	IT Governance Ltd	☐
Tenerum, LLC	US	07/19/2022	Schellman & Company, LLC	☐
Tenpay Technology Company Limited	Asia Pacific	12/20/2021	atsec (Beijing) Information Technology C	☐
Teranet Collateral Management Solutions Corporation	Canada	05/26/2022	(1) Modosecurity Inc.	☐
Tessitura Networks, Inc.	US	06/08/2022	SecureTrust, Inc.	☐
The City Bank Ltd	Asia Pacific	04/07/2022	ControlCase	☐
THE LOGIC GROUP ENTERPRISES LIMITED	Europe	06/17/2022	Foregenix Limited	☐
The Shared Electronic Banking Services	MEA	12/20/2021	ControlCase	☐
THE SHUBERT ORGANIZATION INC	US	05/27/2022	Halock Security Labs	☐
TIBCO Software Inc.	US	06/20/2022	A-Lign Security and Compliance Service	☐
Ticketmaster, LLC and Ticketmaster Canada, Ltd	US	10/31/2021	Online Enterprises	☐
TICKETS.COM	US	04/01/2022	SecureTrust, Inc.	☐
TILL PAYMENTS PTY LTD	Asia Pacific	02/28/2022	Vectra Corporation	☐
Tillster, Inc.	US	11/05/2021	Tevora Business Solutions	☐
Tintel BV (Pay.nl)	Europe	04/29/2022	VOC-Consultancy BV	☐
TipTapPay Micropayments Ltd	Canada	11/19/2021	Ubitrak	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Titanium Processing Inc.	US	02/03/2022	Information Exchange Inc.	☐
Tix, Inc.	US	10/01/2021	Compass IT Compliance	☐
TNS Smart Network Inc. (NRT Technologies Inc., NRT Technology Corp., TNS Smart Network USA Inc.)	Canada	11/25/2021	Kirkpatrick Price, Inc. dba Raven Eye	☐
Toast, Inc.	US	06/14/2022	Halock Security Labs	☐
TokenEX	US	09/09/2021	A-Lign Security and Compliance Service	☐
Tokheim Belgium NV	Europe	11/12/2021	Online Enterprises	☐
Total Web Solutions Limited	Europe	09/08/2021	247 CyberLabs Limited	☐
TouchNet Information Systems, Inc.	US	04/14/2022	Payment Software Company (PSC)	☐
TPUSA	US	10/20/2021	A-Lign Security and Compliance Service	☐
TRANSACCIONES Y TRANSFERENCIAS S.A.	Latin Americ	05/31/2022	Foregenix Limited	☐
Transact Campus Payments Inc	US	12/20/2021	360 Advanced, P.A.	☐
Transact Payments Limited	Europe	02/25/2022	PGI Strontium Ltd	☐
Transact Pro	Europe	08/02/2022	Cognit Consult, UAB	☐
Transaction Junction Pty Ltd.	MEA	04/07/2022	SecuriCentrix	☐
Transaction Network Services (TNS) - Connectivity Services	US	06/03/2022	SecureTrust, Inc.	☐
Transaction Network Services (TNS) – Processing Services (EU)	Europe	09/04/2021	SecureTrust, Inc.	☐
TRANSACTION NETWORK SERVICES (UK) LTD. - Managed Services	Europe	03/04/2022	SecureTrust, Inc.	☐
Transaction Services (TRXServices)	US	09/07/2021	Aeris Secure	☐
Transactis, Inc., a Mastercard Company	US	09/14/2021	SecurityMetrics	☐
Transactium Limited	Europe	01/31/2022	Kyte Consultants, Ltd.	☐
Transbank S.A.	Latin Americ	12/31/2021	SecureTrust, Inc.	☐
TRANSCARD	US	07/01/2022	Securisea, Inc.	☐
Transcom WorldWide AB	Europe	04/29/2022	Coalfire Systems, Inc.	☐
TransCore	US	03/15/2022	RSM US LLP	☐
Transmodus	US	01/31/2022	Sikich LLP	☐
TRANSUNION (INTERACTIVE)	US	06/17/2022	Payment Software Company (PSC)	☐
TransUnion LLC	US	04/15/2022	Payment Software Company (PSC)	☐
Transworld Systems, Inc. (TSI)	US	12/20/2021	A-Lign Security and Compliance Service	☐
TRANZZO LTD	Europe	08/31/2021	Kyte Consultants, Ltd.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
Trianz Holdings Pvt Ltd	Asia Pacific	09/06/2021	Panacea Infosec (P) Ltd.	☐
Tridata, Inc. - Datalink Bancard Services	US	07/13/2021	SecurityMetrics	☐
Trisept Solutions, Inc.	US	06/03/2021	CompliancePoint, Inc.	☐
Trust Payments (UK) Ltd	Europe	04/24/2022	OmniCyber Security Ltd	☐
TrustCommerce (TCPP)	US	04/15/2022	SecurityMetrics	☐
TSYS Acquiring Solutions	US	04/09/2022	Coalfire Systems, Inc.	☐
TSYS International Core	US	11/19/2021	Coalfire Systems, Inc.	☐
TSYS International Prime	US	11/19/2021	Coalfire Systems, Inc.	☐
TSYS Issuing Processing	US	12/08/2021	Coalfire Systems, Inc.	☐
TSYS Managed Services - Issuing	US	11/24/2021	Coalfire Systems, Inc.	☐
TSYS Managed Services EMEA Ltd.	US	11/19/2021	Coalfire Systems, Inc.	☐
TSYS Merchant Solutions LLC	US	05/11/2022	Coalfire Systems, Inc.	☐
TTEC SERVICES CORPORATION	US	04/19/2022	Coalfire Systems, Inc.	☐
Tutuka Software (Pty) Ltd.	MEA	04/26/2022	SecureTrust, Inc.	☐
Twin Oaks Software Development, Inc.	US	02/11/2022	Dara Security	☐
U.S. Bank - Multiservice Aviation	US	07/07/2022	Verizon/Cybertrust	☐
U.S. Payments, LLC (Paysite)	US	12/15/2021	Sikich LLP	☐
UAB Maneuver LT	Europe	11/09/2021	Compliance Control Ltd.	☐
Ubiquity Global Services Inc	US	05/19/2022	ControlCase	☐
UBS Card Center AG	Europe	07/29/2022	NCC Group	☐
U-Haul International, Inc.	US	12/21/2021	Megaplanit, LLC	☐
Ukrainian Processing Center (UPC)	Europe	03/17/2022	Security Research & Consulting GmbH	☐
UKRCARD Ltd.	Europe	04/30/2022	Compliance Control Ltd.	☐
UNIPAAS FINANCIAL SERVICES LIMITED	MEA	07/30/2022	Comsec Consulting, Ltd.	☐
Universal Data Centre	Europe	05/13/2022	Advantio Limited	☐
Universal Information Technologies Ltd. (Plategka)	Europe	01/27/2022	Advantio Limited	☐
Unlimint EU Ltd	Europe	10/01/2021	SC2Labs	☐
Unzer Austria GmbH	Europe	03/31/2022	Dot.Bit d.o.o.	☐
Unzer E-COM GmbH	Europe	04/01/2022	usd AG	☐
Unzer Luxembourg S.A	Europe	08/25/2022	usd AG	☐
Upayments LLC	MEA	12/22/2021	ControlCase	☐
Upserve, Inc.	Canada	04/14/2022	Coalfire Systems, Inc.	☐

Service Provider Name	Region	AOC Date	Assessor	DESV
US Alliance Group, Inc.	US	11/30/2021	SecurityMetrics	☐
US eDirect, Inc.	US	07/15/2022	SecurityMetrics	☐
USA ePay, a Gorcorp Company	US	04/27/2022	SecureTrust, Inc.	☐
Usio, Inc.	US	08/26/2022	Information Exchange Inc.	☐
VA Tech Ventures Pvt Ltd.	Asia Pacific	02/28/2022	SISA Information Security Inc.	☐
Valitor HF	Europe	02/28/2022	CrimsonSecurity	☐
Valor PayTech LLC	US	09/30/2021	Globaltech & Infosec Private Limited	☐
Value Payment Systems LLC	US	07/29/2022	Formos Consulting, LLC	☐
VBB Ventures Inc	US	11/30/2021	Conformance CyberSecurity LLC	☐
VenTek International (Caracal Enterprises LCC)	US	05/31/2022	Payment Software Company (PSC)	☐
VERESTRO S A	Europe	12/08/2021	SC2Labs	☐
Verifi, Inc.	US	05/31/2022	Payment Software Company (PSC)	☐
VeriFone - VeriSheild Protect	US	09/23/2021	Foregenix Limited	☐
Verifone Australia (HAPL) Pty Ltd	Asia Pacific	02/11/2022	Foregenix Limited	☐
Verifone Finland Oy (Verifone Sweden AB, Verifone Norway AS, Verifone á Íslandi ehf, Verifone Baltic SIA, Verifone Denmark A/S)	Europe	11/05/2021	Foregenix Limited	☐
Verifone Inc	US	09/13/2021	Foregenix Limited	☐
Verint Americas, Inc.	US	04/15/2022	SecurityMetrics	☐
VeriPark Europe SA	Europe	07/26/2021	Innovera Bilisim Teknolojileri Anonim Sirk	☐
Verizon Small Business Essentials	US	07/13/2022	Viking Cloud, Inc.	☐
Verosa, LLC	US	07/12/2022	SecurityMetrics	☐
VERSA PAY CORP	Canada	06/01/2022	(1) Modosecurity Inc.	☐
VersaPay Payment Technology Solutions, Inc.	Canada	06/01/2022	(1) Modosecurity Inc.	☐
Vervent, Inc.	US	01/26/2022	A-Lign Security and Compliance Service	☐
Very Good Security, Inc	US	08/12/2021	Schellman & Company, LLC	☐
Vesta Corporation	US	06/17/2022	Online Enterprises	☐
Viasat Inc.	US	06/30/2022	Online Enterprises	☐
Vindicia Inc.	US	10/26/2021	Payment Software Company (PSC)	☐
Vision2Systems, LLC	US	06/29/2021	Coalfire Systems, Inc.	☐
VisionOne, Inc. (Assesso ShoWare)	US	10/22/2021	IBM Internet Security Systems (ISS)	☐
Vitu Payment Services, LLC	US	09/13/2021	CyberGuard Compliance, LLP	☐
Viva Payments S.A.	Europe	02/15/2022	Odyssey Consultants Limited	☐

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Vivaticket, Inc.	US	07/17/2021	CompliancePoint, Inc.	☐
Vix Holdings Pte Ltd	Asia Pacific	02/15/2022	NCC Group	☐
VMC EQUITY PARTNERS, LLC	US	02/26/2022	SecurityMetrics	☐
VOB-ZVD Processing GmbH	Europe	10/23/2021	usd AG	☐
Voice Data Solutions, Inc.	US	11/29/2021	Dara Security	☐
Volusion, Inc.	US	06/30/2022	A-Lign Security and Compliance Service	☐
VR Payment GmbH	Europe	10/15/2021	usd AG	☐
VRB JSC (VRB)	Europe	11/19/2021	Security Research & Consulting GmbH	☐
vSecure Processing, Inc. (vBusiness Processing Inc. (vSG))	US	09/10/2021	Viking Cloud, Inc.	☐
Vyapay LLC	US	02/17/2022	Dara Security	☐
Wallee AG	Europe	11/30/2021	Cognit Consult, UAB	☐
Walletto UAB	Europe	06/06/2022	Compliance Control Ltd.	☐
Waystar, Inc.	US	08/01/2022	Coalfire Systems, Inc.	☐
Web Active Corporation Pty Ltd (eWAY, eWAY Europe, eWAY NZ, eWAY Payments)	Asia Pacific	08/02/2022	Payment Software Company (PSC)	☐
Web Gate Technologies Pty Ltd	Asia Pacific	12/24/2021	Stickman Consulting	☐
WEBINC GmbH & Co KG	Europe	07/12/2022	usd AG	☐
Webpay	Europe	12/27/2021	Security Research & Consulting GmbH	☐
WeChat Pay Hong Kong Limited	Asia Pacific	12/28/2021	atsec (Beijing) Information Technology C	☐
WePay Inc.	US	04/20/2022	Coalfire Systems, Inc.	☐
Westpay AB	Europe	05/30/2022	366 Security and Compliance AB	☐
WEX, Inc.	US	12/27/2021	Fortrex, LLC (dba Drummond Group)	☐
Windcave Inc.	Asia Pacific	10/07/2021	SecureTrust, Inc.	☐
Windcave Limited	Asia Pacific	10/07/2021	SecureTrust, Inc.	☐
Windcave Pty Ltd	Asia Pacific	10/07/2021	SecureTrust, Inc.	☐
Wirecapital LTD	Europe	12/24/2021	Deiteriy Company Ltd.	☐
Wirecard Brasil SA	Latin Americ	07/15/2022	Cipher Informatica	☐
Wisdtek Technology Ltd.	Asia Pacific	02/07/2022	Verizon/Cybertrust	☐
Wix.com, Inc	MEA	01/08/2022	Comsec Consulting, Ltd.	☐
WNS Global Services (P) Ltd.	Asia Pacific	12/20/2021	ControlCase	☐
Worldline	Europe	11/30/2021	usd AG	☐
Worldline International (Malaysia) Sdn Bhd	Asia Pacific	03/10/2022	SecureTrust, Inc.	☐

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Worldline SMB US Inc.	US	09/22/2021	Dara Security	☐
Worldline Switzerland Ltd	Europe	01/30/2022	usd AG	☐
WorldNet TPS Ltd	Europe	07/07/2021	Sysnet Ltd.	☐
WTI HOLDINGS LLC	US	08/10/2022	A-Lign Security and Compliance Service	☐
Wyndham Hotels & Resorts, LLC (WHR)	US	10/31/2021	Coalfire Systems, Inc.	☐
Xpress Solutions, Inc	US	05/05/2022	SecurityMetrics	☐
Yalamanchili International Pte Limited	Asia Pacific	12/30/2021	SISA Information Security Inc.	☐
Yalamanchili Software Exports Private Limited	Asia Pacific	12/30/2021	SISA Information Security Inc.	☐
Yanna Banking Service	MEA	09/10/2021	Sovereign Secure Ltd.	☐
Yapay Pagamentos Online Ltda.	Latin Americ	02/18/2022	SecureTrust, Inc.	☐
Yardi Canada Ltd.	Canada	07/25/2022	Viking Cloud, Inc.	☐
Yardi Systems, Inc.	US	07/25/2022	Viking Cloud, Inc.	☐
Yodlee, Inc.	US	12/09/2021	Online Enterprises	☐
Zagrebacka banka d.d.	Europe	06/09/2022	Dot.Bit d.o.o.	☐
Zenith Payments PTY Ltd	Asia Pacific	06/30/2022	Vectra Corporation	☐
Zift LLC	US	05/27/2022	SecurityMetrics	☐
ZIGNET SOLUCOES DE PAGAMENTO EIRELL	Latin Americ	07/05/2022	Cipher Informatica	☐
Zilch Technology Ltd	Europe	07/10/2022	A-Lign Security and Compliance Service	☐
Zooz Mobile LTD	Europe	04/21/2022	1st Secure IT, LLC	☐
Zuora, Inc.	US	06/16/2021	Schellman & Company, LLC	☐