

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	05/04/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
1Link (Guarantee) Limited	Asia Pacific	11/30/2020	Compliance Wing Pty Ltd	<input type="checkbox"/>
1Shoppingcart.com (Web.com Group, Inc.)	US	08/06/2020	Payment Software Company (PSC)	<input type="checkbox"/>
1stPayGateWay, LLC	US	08/21/2021	K3DES LLC	<input type="checkbox"/>
2138617 Ontario Inc.	Canada	07/16/2021	MNP LLP	<input type="checkbox"/>
2C Processor USA, LLC	US	06/03/2021	Information Exchange Inc.	<input type="checkbox"/>
2C2P Pte., Ltd.	Asia Pacific	01/15/2021	Trustwave	<input type="checkbox"/>
3C Payment Luxembourg S.A. (formerly SIX Payment Services Luxembourg SA)	Europe	12/23/2020	Advantio Limited	<input type="checkbox"/>
3C Payment UK Ltd	Europe	12/15/2020	Advantio Limited	<input type="checkbox"/>
3C Payment USA Corp	US	05/17/2021	Advantio Limited	<input type="checkbox"/>
3dCart	US	03/16/2021	SecurityMetrics	<input type="checkbox"/>
3G Direct Pay Limited	Europe	08/12/2021	Sysnet Ltd.	<input type="checkbox"/>
99 Tecnologia Ltda (Branded as "99")	Latin Americ	12/31/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
A.K.A. New Media Inc.	Canada	10/28/2020	TELUS Security Solutions	<input type="checkbox"/>
A1Payments Ltd	MEA	05/31/2021	Sysnet Ltd.	<input type="checkbox"/>
ABC Financial Services, Inc.	US	05/14/2021	Dara Security	<input type="checkbox"/>
Accenture Inc.	Canada	03/26/2021	Verizon/Cybertrust	<input type="checkbox"/>
Accertify, Inc.	US	06/30/2021	RSM McGladrey, Inc.	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Accesso, LLC	US	05/06/2021	SecureTrust, Inc.	<input type="checkbox"/>
ACI Payments, Inc. - Speedpay	US	06/22/2021	SecureTrust, Inc.	<input type="checkbox"/>
ACI Worldwide Corp and Affiliates	US	06/23/2021	SecureTrust, Inc.	<input type="checkbox"/>
ACI Worldwide Germany GmbH	Europe	05/02/2021	Adsigno AG	<input type="checkbox"/>
Acoustic L.P.	US	12/18/2020	Trustwave	<input type="checkbox"/>
Acquired Limited	Europe	11/30/2020	NCC Group	<input type="checkbox"/>
ACS Technologies Group, Inc.	US	01/21/2021	RSM McGladrey, Inc.	<input type="checkbox"/>
Active Network (Active Merchant Services) [formerly (Infospherix, ReserveWorld, AWO)]	US	11/23/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Acumera, Inc.	US	07/08/2021	UHY Advisors TX, LLC	<input type="checkbox"/>
Adflex Limited	Europe	12/22/2020	Evolution LTD	<input type="checkbox"/>
Administradora de Tarjetas de Credito, S.A. (ATC Red Enlace)	Latin Americ	08/28/2021	S21sec Gestion, S.A.	<input type="checkbox"/>
ADS Alliance Data Systems Inc.	US	12/10/2020	Verizon/Cybertrust	<input type="checkbox"/>
Advam Pty Ltd.	Europe	05/04/2021	SecureTrust, Inc.	<input type="checkbox"/>
Advanced Call Center Technologies LLC (ACT)	US	12/18/2020	Avertium, LLC	<input type="checkbox"/>
Advanced Payment Technologies, LLC.	US	07/12/2021	SecurityMetrics	<input type="checkbox"/>
Adyen B.V.	Europe	07/11/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Adyen N. V.	Europe	06/25/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Aevi CZ s.r.o.	Europe	03/20/2021	ControlCase	<input type="checkbox"/>
AEVI International GmbH	Europe	03/20/2021	ControlCase	<input type="checkbox"/>
Agave Pay, Inc.	US	06/17/2021	Information Exchange Inc.	<input type="checkbox"/>
Ai Corporation	Europe	03/08/2021	SecuriCentrix	<input type="checkbox"/>
Airwallex (Hong Kong) Limited	Asia Pacific	01/17/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Akcepto GmbH	Europe	01/29/2021	usd AG	<input type="checkbox"/>
Akurateco BV	Europe	12/24/2020	Advantio Limited	<input type="checkbox"/>
Alacriti Payments, LLC	US	08/06/2021	Dara Security	<input type="checkbox"/>
Alegeus Technologies, LLC	US	05/14/2021	GuidePoint Security, LLC	<input type="checkbox"/>
Aliaswire, Inc.	US	09/19/2020	Dara Security	<input type="checkbox"/>
Alipay (Europe) Limited (Branded as "Alipay Europe")	Europe	06/03/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Alipay Financial Services (HK) Limited	Asia Pacific	06/03/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Alipay Hong Kong Limited (Branded as "Alipay Hongkong")	Asia Pacific	06/03/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>

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Alipay.com Co., Ltd (Branded as "Alipay")	Asia Pacific	11/13/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
All In Finance Services Co., Ltd	Asia Pacific	08/20/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Alliance Data Systems	US	12/10/2020	Verizon/Cybertrust	<input type="checkbox"/>
AllianceOne Incorporated	US	10/27/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
Allitude S.p.A.	Europe	11/09/2020	Verizon/Cybertrust	<input type="checkbox"/>
Alorica Inc.	US	12/24/2020	Megaplanit, LLC	<input type="checkbox"/>
Alpha Card Services LLC	US	10/21/2020	Information Exchange Inc.	<input type="checkbox"/>
Altech Card Solutions (Division of Altron TMT (Pty) Ltd)	MEA	10/06/2020	Foregenix Limited	<input type="checkbox"/>
Altech NuPay (Pty) Ltd	MEA	03/30/2021	Foregenix Limited	<input type="checkbox"/>
Alternative Payments Ltd (JudoPay)	Europe	08/26/2021	SecuriCentrix	<input type="checkbox"/>
Altice Pay, SA	Europe	06/04/2021	FortConsult A/S	<input type="checkbox"/>
Amadeus IT Group S.A. (Spain)	Europe	12/14/2020	Security Research & Consulting GmbH	<input type="checkbox"/>
Amaryllis Payment Solutions, Inc (4levers.com)	US	10/01/2020	GRSee Consulting	<input type="checkbox"/>
Amazon Web Services, Inc	US	06/10/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Amazon.com, Inc.	US	06/11/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
American Bancard, LLC (Touchsuite)	US	09/04/2020	SISA Information Security Inc.	<input type="checkbox"/>
Americaneagle.com (Svanaco, Inc.)	US	10/16/2020	Fortrex	<input type="checkbox"/>
Apac Link Solutions Limited	Asia Pacific	07/02/2021	Thales Transport & Security (Hong Kong)	<input type="checkbox"/>
APCO Systems Ltd.	Europe	11/23/2020	Kyte Consultants, Ltd.	<input type="checkbox"/>
APEXX Fintech Limited	Europe	06/16/2021	Certus Cybersecurity Solutions LLC	<input type="checkbox"/>
Appfleet Ltd.	Europe	01/27/2021	Nettitude Ltd.	<input type="checkbox"/>
Apriva, LLC	US	07/30/2021	Schellman & Company, LLC	<input type="checkbox"/>
Arab Financial Services B.S.C.	MEA	07/25/2020	ControlCase	<input type="checkbox"/>
Argo Payment Services	Europe	03/12/2021	Network Intelligence India Pvt. Ltd.	<input type="checkbox"/>
Arise Virtual Solutions Inc.	US	05/18/2021	Online Enterprises	<input type="checkbox"/>
AsiaPay Limited	Asia Pacific	08/19/2020	Trustwave	<input type="checkbox"/>
ASSIST (LLC)	Europe	06/19/2021	Compliance Control Ltd.	<input type="checkbox"/>
Athenahealth, Inc.	US	10/26/2020	Security Risk Advisors	<input type="checkbox"/>
AudienceView Ticketing Corporation	Canada	07/31/2021	MNP LLP	<input type="checkbox"/>
Aurus Inc. (TalentBeat Inc.)	US	01/14/2021	K3DES LLC	<input type="checkbox"/>
Automated Systems America, Inc.	US	10/12/2020	Information Exchange Inc.	<input type="checkbox"/>

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Aypara Odeme Kurulusu A.S.	Europe	12/04/2020	Biznet Information Systems	<input type="checkbox"/>
AzeriCard LLC	Europe	11/05/2020	FortConsult A/S	<input type="checkbox"/>
Bambora Inc.	Canada	07/06/2021	CompliancePoint, Inc.	<input type="checkbox"/>
Bamcard d.d.	Europe	04/14/2021	Sovereign Secure Ltd.	<input type="checkbox"/>
Bancajeros Banet, S.A.	Latin Americ	03/15/2021	Insside Information Inteligente SRL	<input type="checkbox"/>
Bancard S.A.	Latin Americ	09/10/2021	1st Secure IT, LLC	<input type="checkbox"/>
Banco Comercial e de Investimentos, SA ("BCI") Mozambique	MEA	08/21/2020	Sysnet Ltd.	<input type="checkbox"/>
Banco de Credito Social Cooperativo SA	Europe	10/29/2020	Internet Security Auditors, S.L.	<input type="checkbox"/>
Banco do Estado do Rio Grande do Sui (Rede Banrimcompras)	Latin Americ	08/31/2020	Cipher Informatica	<input type="checkbox"/>
Bank of China Limited (BOC)	Asia Pacific	12/01/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Bank Organization for Payments Initiated by Cards Ltd (BORICA)	Europe	07/28/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
Bank Windhoek	MEA	01/22/2021	Sysnet Ltd.	<input type="checkbox"/>
Bankable	Europe	05/31/2021	Galitt	<input type="checkbox"/>
Bankalararası Kart Merkezi A.Ş.	Europe	04/09/2021	Cyberwise Siber Guvenlik Ticaret A.S.	<input type="checkbox"/>
Bankart - Procesiranje Placilnih Instrumentov d.o.o.	Europe	05/31/2021	Adsigo AG	<input type="checkbox"/>
BankCard USA Merchant Services, Inc	US	01/13/2021	Information Exchange Inc.	<input type="checkbox"/>
Banks Processing Center JSC (BPC)	Europe	12/23/2020	Compliance Control Ltd.	<input type="checkbox"/>
Bank-Verlag GmbH	Europe	05/24/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
Banque Centrale Populaire	MEA	07/15/2020	Dataprotect	<input type="checkbox"/>
Barion Payment Inc.	Europe	06/25/2021	Apersky Consulting LLC	<input type="checkbox"/>
Bayern Card-Services GmbH (BCS)	Europe	03/08/2021	usd AG	<input type="checkbox"/>
BC Victoriabank SA (JSCB Victoriabank)	Europe	12/14/2020	Compliance Control Ltd.	<input type="checkbox"/>
Belkapay LLC	Europe	06/21/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
Benefitfocus.com Inc. (Benefitfocus)	US	08/18/2020	Fortrex, LLC (dba Drummond Group)	<input type="checkbox"/>
BEPSA del Paraguay SAECA	Latin Americ	03/22/2021	CYBSEC Security Systems	<input type="checkbox"/>
BERLIN FINANCE MEIOS DE PAGAMENTOS LTDA	Latin Americ	08/20/2021	Cipher Informatica	<input type="checkbox"/>
Better World Technology Pvt Ltd.	Asia Pacific	04/16/2021	SISA Information Security Inc.	<input type="checkbox"/>
Bigcommerce Holdings Inc.	US	05/06/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
BillGO, Inc.	US	10/09/2020	Information Exchange Inc.	<input type="checkbox"/>
BillingTree	US	07/09/2020	Megaplanit, LLC	<input type="checkbox"/>

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Bindo Labs Limited	Asia Pacific	11/21/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
BIS Global Inc.	US	06/01/2021	Fortrex, LLC (dba Drummond Group)	<input type="checkbox"/>
Bitsafe Payments B.V.	Europe	02/26/2021	VOC-Consultancy BV	<input type="checkbox"/>
Blackbaud Payment Service	US	06/30/2021	Schellman & Company, LLC	<input type="checkbox"/>
Blackhawk Network, Inc.	US	11/30/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
Blue Parasol Group, LLC	US	12/11/2020	SecurityMetrics	<input type="checkbox"/>
BluePay Co., Ltd. (Branded as "BluePay")	Asia Pacific	08/09/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
BluePay Processing LLC	Asia Pacific	02/12/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
BNY Mellon (ClearTran; Electronic Receivable Payment Services)	US	09/15/2020	SecurityMetrics	<input type="checkbox"/>
Bold Innovation Group Ltd	Canada	09/24/2020	Online Enterprises	<input type="checkbox"/>
Bolt Financial Inc	US	03/19/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Bora Payment Systems	US	11/01/2020	Dara Security	<input type="checkbox"/>
Bottomline Technologies, Inc.	US	09/30/2020	Wolf & Company, P.C.	<input type="checkbox"/>
BPC Payment Services	Europe	01/20/2021	Apersky Consulting LLC	<input type="checkbox"/>
BPC Processing	Europe	03/31/2021	Compliance Control Ltd.	<input type="checkbox"/>
BPS Info Solutions, Inc. (UltraCart)	US	08/01/2021	Lockstep Technology Group	<input type="checkbox"/>
Braintree, a division of PayPal, Inc.	US	02/12/2021	Avertium, LLC	<input type="checkbox"/>
Bridge2Solutions, LLC	US	07/14/2021	Aprio, LLP	<input type="checkbox"/>
BridgePay Network Solutions LLC	US	04/14/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
BridgePay Network Solutions, Inc.	US	04/14/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Brightwell Payments Inc. (formerly Prepaid Solutions Inc.)	US	06/10/2021	Information Exchange Inc.	<input type="checkbox"/>
Bruber Financial Services Inc	US	12/11/2020	SecurityMetrics	<input type="checkbox"/>
Buckaroo Online Payment Services B.V.	Europe	11/10/2020	Trustwave	<input type="checkbox"/>
ByTechService (formerly Marco-Plus LLC)	Europe	12/14/2020	Security Research & Consulting GmbH	<input type="checkbox"/>
Bytemark, Inc.	US	06/22/2021	SecurityMetrics	<input type="checkbox"/>
CA Technologies (Arcot)	US	06/21/2021	Securisea, Inc.	<input type="checkbox"/>
Cake Corporation	US	08/05/2020	Trustwave	<input type="checkbox"/>
Camel Rider Payment Service Provider	MEA	03/23/2021	Crossbow Labs LLP	<input type="checkbox"/>
Camis Inc	Canada	10/29/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
Capital Card Services, Inc.	US	08/01/2021	RSM US LLP	<input type="checkbox"/>
Capital Payments LLC (Bluefin Payment Systems / Blue Financial Corporation)	US	06/29/2021	Foregenix Limited	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Card Access Services Pty Ltd.	Asia Pacific	09/18/2020	Trustwave	<input type="checkbox"/>
CARD PROCESSING TECNOLOGY CAPTEC S.A.	Latin Americ	12/15/2020	IQ Information Quality	<input type="checkbox"/>
CardConnect LLC	US	10/23/2020	SecurityMetrics	<input type="checkbox"/>
Cardinal Commerce Corporation	US	12/31/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Cardknox Development, Inc.	US	12/11/2020	SecurityMetrics	<input type="checkbox"/>
Cardlink S.A.	Europe	11/13/2020	NCC Group	<input type="checkbox"/>
CardPay PSP Ltd	Asia Pacific	10/22/2020	SC2Labs	<input type="checkbox"/>
CardSmith, LLC	US	12/15/2020	360 Advanced, P.A.	<input type="checkbox"/>
Cardstream Limited	Europe	07/12/2021	Securious Limited	<input type="checkbox"/>
Cardtronics Canada Operations, Inc.	Canada	02/23/2021	Intersec Worldwide	<input type="checkbox"/>
Caribbean Credit Card Corporation Ltd	Latin Americ	02/28/2021	GM Security Technologies	<input type="checkbox"/>
Carta Financial Services	Europe	05/17/2021	SecureTrust, Inc.	<input type="checkbox"/>
Cascade Financial Technology Corp.	US	09/23/2020	Information Exchange Inc.	<input type="checkbox"/>
Cayan LLC	Europe	01/14/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
CBC Companies, Inc.	US	06/30/2021	GuidePoint Security, LLC	<input type="checkbox"/>
CCBILL EU LTD.	US	01/29/2021	TrustedSec, LLC	<input type="checkbox"/>
CCV Group B.V.	Europe	03/21/2021	Adsigno AG	<input type="checkbox"/>
CDS Global Inc.	Europe	09/02/2021	SecuriCentrix	<input type="checkbox"/>
CDS Global Inc. (formally Communications Data Services)	US	09/04/2020	Online Enterprises	<input type="checkbox"/>
CDT Technologies, Ltd.	US	12/13/2020	Online Enterprises	<input type="checkbox"/>
CeloPay LLC	US	03/25/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
CenPos Inc.	US	09/01/2021	Dara Security	<input type="checkbox"/>
CentralPay	Europe	09/04/2020	Verizon/Cybertrust	<input type="checkbox"/>
Centre de Traitement Monetique (CTM)	MEA	10/28/2020	ControlCase	<input type="checkbox"/>
Centrum Elektronicznych Usług Platniczych eService Sp. z o.o.	Europe	05/10/2021	SC2Labs	<input type="checkbox"/>
Centrum Rozliczeń Elektronicznych Polskie ePłatności S.A. (PeP)	Europe	05/12/2021	Sysnet Ltd.	<input type="checkbox"/>
Certain, Inc.	US	06/17/2021	SISA Information Security Inc.	<input type="checkbox"/>
CGI Bank and Card Services	Europe	12/16/2020	Trustwave	<input type="checkbox"/>
Change Financial	US	09/18/2020	SISA Information Security Inc.	<input type="checkbox"/>
Change Healthcare	US	03/24/2021	Lattimore, Black, Morgan and Cain, P.C.	<input type="checkbox"/>

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Charge Anywhere, LLC	US	04/28/2021	Network Intelligence India Pvt. Ltd.	<input type="checkbox"/>
ChargeLogic LLC	US	12/04/2020	Dara Security	<input type="checkbox"/>
Chargify, LLC	US	12/07/2020	Schellman & Company, LLC	<input type="checkbox"/>
Chantry Corporation Limited	Europe	07/23/2021	NCC Group	<input type="checkbox"/>
Checkout Technology Limited	MEA	08/24/2021	Sysnet Ltd.	<input type="checkbox"/>
China Unionpay Data Services Co., Ltd (CUPData)	Asia Pacific	12/23/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Chinabank Payments Co. LTD	Asia Pacific	09/30/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Choice Technology Solutions LLC	US	02/11/2021	Information Exchange Inc.	<input type="checkbox"/>
ChronoPay B.V.	Europe	10/07/2020	Security Research & Consulting GmbH	<input type="checkbox"/>
Cielo S.A.	Latin Americ	11/04/2020	Cipher Informatica	<input type="checkbox"/>
CityPay Limited	Europe	09/21/2021	SecureTrust, Inc.	<input type="checkbox"/>
Civica UK Ltd	Europe	07/19/2021	SecureTrust, Inc.	<input type="checkbox"/>
CJSC PC CardStandard	Europe	12/20/2020	Compliance Control Ltd.	<input type="checkbox"/>
CKC Technologies, LLC	US	08/26/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Clarus Commerce LLC	US	04/27/2021	ControlScan	<input type="checkbox"/>
Clear Choice Merchant Services (ClearGate)	US	06/25/2021	Information Exchange Inc.	<input type="checkbox"/>
Clearent, LLC	US	04/30/2021	Brown Smith Wallace, LLC	<input type="checkbox"/>
ClearGage LLC	US	08/15/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Clearwater Payments	US	01/26/2021	SecurityMetrics	<input type="checkbox"/>
Click & Pledge, Inc (Payment as a Service Corporation)	US	04/14/2021	ControlCase	<input type="checkbox"/>
Closed Joint-Stock Company "Alfa-Bank"	Europe	03/04/2021	DialogueScience CJSC	<input type="checkbox"/>
CLOVER NETWORK	US	08/17/2021	Payment Software Company (PSC)	<input type="checkbox"/>
CM Payments BV	Europe	07/21/2021	VOC-Consultancy BV	<input type="checkbox"/>
Comdata Inc.	US	11/09/2020	K3DES LLC	<input type="checkbox"/>
Comenity Servicing LLC	US	12/10/2020	Verizon/Cybertrust	<input type="checkbox"/>
CommerceGate Ireland Ltd.	Europe	07/05/2021	Compliance Control Ltd.	<input type="checkbox"/>
Commercegate Payment Solutions S.L.	Europe	12/14/2020	Compliance Control Ltd.	<input type="checkbox"/>
Compania Operadora de Medios de Pago de Guatemala S.A.	Latin Americ	09/18/2020	1st Secure IT, LLC	<input type="checkbox"/>
Company of Electronic Payments "ASSIST" LLC (Minsk, Republic of Belarus)	Europe	06/19/2021	Compliance Control Ltd.	<input type="checkbox"/>
Compass Plus (Great Britain) Limited	Europe	09/22/2021	Foregenix Limited	<input type="checkbox"/>

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Compass Plus Ltd. (Russia)	Europe	10/28/2020	Foregenix Limited	<input type="checkbox"/>
Complete Merchant Solutions LLC	US	08/14/2021	Cadence Assurance	<input type="checkbox"/>
Comprise Technologies, Inc.	US	03/15/2021	ControlCase	<input type="checkbox"/>
Computer Services, Inc.	US	08/30/2021	Crowe Horwath LLP	<input type="checkbox"/>
CompuTop Wirtschaftsinformatik GmbH	Europe	02/26/2021	Adsigo AG	<input type="checkbox"/>
Concentrix Technology Services (Canada) Limited	Asia Pacific	05/30/2021	SISA Information Security Inc.	<input type="checkbox"/>
Conductor Tecnologia S/A	Latin Americ	01/29/2021	Cipher Informatica	<input type="checkbox"/>
Conduent Inc.	US	06/30/2021	Online Enterprises	<input type="checkbox"/>
Conduent State & Local Solutions, Inc	US	02/26/2021	Online Enterprises	<input type="checkbox"/>
Confederacion Espanola de Cajas de Ahorros (CECABANK)	Europe	05/31/2021	S21sec Gestion, S.A.	<input type="checkbox"/>
Conferma Ltd	Europe	01/24/2021	NCC Group	<input type="checkbox"/>
ConnexPay, LLC	US	01/22/2021	Information Exchange Inc.	<input type="checkbox"/>
Connfido B.V	Europe	01/15/2021	Panacea Infosec (P) Ltd.	<input type="checkbox"/>
Constellation Payments Inc. (CSIPay)	US	12/03/2020	SecurityMetrics	<input type="checkbox"/>
ControlScan (formerly CRE Secure Payments LLC)	US	04/13/2021	Fortrex, LLC (dba Drummond Group)	<input type="checkbox"/>
Convenient Payments, LLC (formerly Government Payments LLC)	US	10/12/2020	Specialized Security Services, Inc.	<input type="checkbox"/>
Core Business Technologies	US	07/21/2021	Specialized Security Services, Inc.	<input type="checkbox"/>
CoreCard Software, Inc.	US	10/24/2020	CompliancePoint, Inc.	<input type="checkbox"/>
CoreCommerce LLC	US	01/14/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Coriunder Limited	Europe	06/08/2021	Comsec Consulting, Ltd.	<input type="checkbox"/>
Credencial Argentina S.A.	Latin Americ	08/13/2021	CYBSEC Security Systems	<input type="checkbox"/>
Credencial Processing S.A. de C.V.	Latin Americ	08/13/2021	CYBSEC Security Systems	<input type="checkbox"/>
Credimatic S.A	Latin Americ	05/27/2021	1st Secure IT, LLC	<input type="checkbox"/>
Credomatic of Florida, Inc.	Latin Americ	11/30/2020	1st Secure IT, LLC	<input type="checkbox"/>
CrefoPayment GmbH & Co. KG.	Europe	09/04/2020	SecuriCentrix	<input type="checkbox"/>
Crosskey Banking Solutions Ltd	Europe	06/17/2021	Verizon/Cybertrust	<input type="checkbox"/>
CSC24Seven.com Limited	Europe	01/08/2021	Odyssey Consultants Limited	<input type="checkbox"/>
CSCBank SAL (CSC Lebanon)	MEA	12/17/2020	Odyssey Consultants Limited	<input type="checkbox"/>
CSE-Consorzio Servizi Bancari Soc. Cons. a.r.l.	Europe	12/21/2020	BI4ckswan S.r.l.	<input type="checkbox"/>
CSG Forte Payments, Inc	US	06/25/2021	AT&T Consulting Solutions, Inc. (Verisign	<input type="checkbox"/>

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CSG International (Billing & Account Services)	US	03/30/2021	AT&T Consulting Solutions, Inc. (Verisign)	<input type="checkbox"/>
CSI Enterprises (GlobalVCard)	US	12/20/2020	SD7 Technology Group, LLC	<input type="checkbox"/>
CSU Cardsystem S.A.	Latin Americ	11/06/2020	Foregenix Limited	<input type="checkbox"/>
Cubic Transport Systems, Inc.	US	07/14/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Cubic Transportation Systems (Australia) Pty. Limited	Asia Pacific	03/09/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Cubic Transportation Systems, Inc. (DBA Cubic Transportations Systems Canada Ltd.)	Canada	10/22/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Cubic Transportation Systems, Inc. (OMNY)	US	09/21/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Curb Mobility, LLC, formerly known as Verifone Inc.	US	09/03/2020	Foregenix Limited	<input type="checkbox"/>
Curbstone	US	02/28/2021	Network Intelligence India Pvt. Ltd.	<input type="checkbox"/>
Currency Select Pty Ltd	Asia Pacific	11/28/2020	Vectra Corporation	<input type="checkbox"/>
CurrencyPay, LLC	US	03/09/2021	SecurityMetrics	<input type="checkbox"/>
Cuscal Limited	Asia Pacific	04/22/2021	Verizon/Cybertrust	<input type="checkbox"/>
Cvent, Inc.	US	11/30/2020	AWA International Group, LLC	<input type="checkbox"/>
CYBERSOURCE	US	08/06/2021	SecureTrust, Inc.	<input type="checkbox"/>
Cyprea Hotels & Travel Pvt. Ltd.	Asia Pacific	01/24/2021	ControlCase	<input type="checkbox"/>
Dalenys Payment (formerly Rentabiliweb Europe - Be2bill)	Europe	10/21/2020	Provadys	<input type="checkbox"/>
Danske Bank A/S	Europe	01/13/2021	Foregenix Limited	<input type="checkbox"/>
DanubePay, a.s.	Europe	07/23/2021	FortConsult A/S	<input type="checkbox"/>
DashPay (Pty) Ltd	MEA	08/10/2021	SecuriCentrix	<input type="checkbox"/>
Data Center Incorporated	US	03/31/2021	RSM McGladrey, Inc.	<input type="checkbox"/>
Datafast, S.A.	Latin Americ	03/25/2021	1st Secure IT, LLC	<input type="checkbox"/>
DataFlexNet Ltd	Europe	08/06/2021	Intersec Worldwide	<input type="checkbox"/>
Datatrans AG	Europe	05/28/2021	Adsigio AG	<input type="checkbox"/>
Datawire Communications Network Inc.	US	09/25/2020	Trustwave	<input type="checkbox"/>
Datum Software, Inc	US	07/16/2021	CompliancePoint, Inc.	<input type="checkbox"/>
Daxko, LLC	US	08/23/2021	Schellman & Company, LLC	<input type="checkbox"/>
Delego Software ULC	Canada	07/30/2021	SecureTrust, Inc.	<input type="checkbox"/>
DG Financial Technology, Inc.	Asia Pacific	11/30/2020	International Certificate Authority of Mgt	<input type="checkbox"/>
Dgpays Bilisim Hizmetleri Anonim Sirketi	Europe	12/18/2020	Biznet Information Systems	<input type="checkbox"/>
Dialog Direct	US	07/30/2021	SISA Information Security Inc.	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Digit Secure India Pvt Ltd.	Asia Pacific	10/30/2020	SecuriCentrix	<input type="checkbox"/>
Direct Mail Processors Inc.	US	02/11/2021	Fortrex, LLC (dba Drummond Group)	<input type="checkbox"/>
Direct Pay Limited	MEA	08/12/2021	Sysnet Ltd.	<input type="checkbox"/>
Direct Pay Uganda	MEA	08/12/2021	Sysnet Ltd.	<input type="checkbox"/>
Direct Transact (Pty) Ltd	MEA	05/21/2021	Sysnet Ltd.	<input type="checkbox"/>
Diversified Data Processing & Consulting, Inc.	US	12/20/2020	Praetorian Secure, LLC	<input type="checkbox"/>
DNA Payments	Europe	12/18/2020	NCC Group	<input type="checkbox"/>
Dotpay Sp. Z.o.o.	Europe	03/02/2021	SC2Labs	<input type="checkbox"/>
DUMAC Business Systems, INC	US	09/01/2020	SecurityMetrics	<input type="checkbox"/>
DXC Cards Utility	Latin Americ	03/31/2021	Foregenix Limited	<input type="checkbox"/>
DXC Enterprise Australia Pty Ltd	Asia Pacific	09/11/2020	Vectra Corporation	<input type="checkbox"/>
DXC Technology	US	09/02/2021	Verizon/Cybertrust	<input type="checkbox"/>
Dzing Finance Ltd	Europe	07/15/2021	Compliance Control Ltd.	<input type="checkbox"/>
E.Com Finance LLC	US	11/10/2020	Compliance Control Ltd.	<input type="checkbox"/>
Early Warning Services, LLC (EWS)	US	08/30/2021	Online Enterprises	<input type="checkbox"/>
Easy Pay Solutions, Inc	US	05/05/2021	Dara Security	<input type="checkbox"/>
Easypay - instituicao de pagamento, Ida.	Europe	07/30/2020	FortConsult A/S	<input type="checkbox"/>
EasyPay (Pty) Ltd	MEA	12/08/2020	Trustwave	<input type="checkbox"/>
EasySoft LLC (EasyPay)	Europe	12/10/2020	Advantio Limited	<input type="checkbox"/>
EBANX S.A.	Latin Americ	10/30/2020	Cipher Informatica	<input type="checkbox"/>
Ebocom, LLC (POST Integrations Inc.)	US	02/12/2021	Verizon/Cybertrust	<input type="checkbox"/>
eCard S.A.	Europe	08/17/2021	Sysnet Ltd.	<input type="checkbox"/>
Ecentric Payment Systems (Pty) Ltd (Formerly E-Centric Switch)	MEA	10/16/2020	Sysnet Ltd.	<input type="checkbox"/>
Eckoh (Eckoh UK Ltd. / Eckoh Inc.)	Europe	09/07/2021	Verizon/Cybertrust	<input type="checkbox"/>
eComCharge LLC	Europe	06/16/2021	Compliance Control Ltd.	<input type="checkbox"/>
ECOMMERCE TECHNOLOGIES LTD	Europe	11/28/2020	Compliance Control Ltd.	<input type="checkbox"/>
Ecommpay Ltd	Europe	02/03/2021	Kyte Consultants, Ltd.	<input type="checkbox"/>
E-Complish, LLC	US	11/24/2020	Megaplanit, LLC	<input type="checkbox"/>
EDI Health Group	US	08/02/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
EDPS (Electronic Data Processing Source SA)	Europe	11/30/2020	Kyte Consultants, Ltd.	<input type="checkbox"/>
EFT Corporation Services (Private) Limited	MEA	02/04/2021	SecuriCentrix	<input type="checkbox"/>
EFTPOS New Zealand Limited	Asia Pacific	10/21/2020	Foregenix Limited	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
eGov Strategies, LLC	US	06/29/2021	TrustedSec, LLC	<input type="checkbox"/>
Egyptian Banks Co For Technological Advancement SAE	MEA	09/15/2021	M. Kuppuswamy PSG & Co.	<input type="checkbox"/>
Eigen Development, LTD.	Canada	10/23/2020	Payment Software Company (PSC)	<input type="checkbox"/>
EIT Services Taiwan Co Ltd	Asia Pacific	11/07/2020	Evolution LTD	<input type="checkbox"/>
Elavon Digital (Dublin) Limited T/A Opayo	Europe	07/16/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Elavon Digital Europe Limited T/A Opayo	Europe	06/04/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Elavon Merchant Services Europe	US	12/03/2020	Verizon/Cybertrust	<input type="checkbox"/>
Elayens Service LTD	Europe	03/30/2021	Advantio Limited	<input type="checkbox"/>
Electronic Payment Providers	US	08/06/2021	Megaplanit, LLC	<input type="checkbox"/>
Electronic Payments, Inc. (NY)	US	09/17/2021	Information Exchange Inc.	<input type="checkbox"/>
Element Payment Services, Inc. (Vantiv Integrated Payments Solutions, Inc.)	US	11/11/2020	TrustedSec, LLC	<input type="checkbox"/>
ELSO MOBILFIZETES ELSZAMOLO Zrt	Europe	08/04/2020	Dot.Bit d.o.o.	<input type="checkbox"/>
Eltronic sp. z o.o. sp. k.	Europe	09/07/2020	SC2Labs	<input type="checkbox"/>
Emaratech FZ LLC	MEA	05/31/2021	Paladion Networks Private LTD	<input type="checkbox"/>
Emirates Telecommunications Corporation – Etisalat	MEA	07/16/2020	GRC 360 Pvt. Ltd.	<input type="checkbox"/>
EMIS - Empresa Interbancaria de Servicios	MEA	03/03/2021	FortConsult A/S	<input type="checkbox"/>
EML Payments USA, LLC	US	11/30/2020	NuArx, Inc.	<input type="checkbox"/>
Endeavour Internet Business Solutions Ltd. (EIBS)	Europe	11/26/2020	Odyssey Consultants Limited	<input type="checkbox"/>
Enface Financial Services Oy	Europe	05/26/2021	Verizon/Cybertrust	<input type="checkbox"/>
Entrata, Inc.	US	01/31/2021	Cadence Assurance	<input type="checkbox"/>
Epay AD (Epay.bg)	Europe	02/12/2021	SecureTrust, Inc.	<input type="checkbox"/>
ePayData	US	11/20/2020	Information Exchange Inc.	<input type="checkbox"/>
ePayLinks Limited (Branded as “ePayLinks”)	Asia Pacific	12/26/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Epayers Merchant Services Limited	Europe	06/25/2021	Advantio Limited	<input type="checkbox"/>
ePayments Systems Limited	Europe	06/25/2021	Advantio Limited	<input type="checkbox"/>
EPICOR SOFTWARE CORP	US	09/20/2021	SecureWorks	<input type="checkbox"/>
Epoch.com, LLC	US	10/30/2020	Protiviti	<input type="checkbox"/>
eProcessing Network, LLC	US	04/23/2021	SecureTrust, Inc.	<input type="checkbox"/>
EPS LT, UAB (formerly Universalios Valdymo Sistemai (UVS Lithuania))	Europe	12/14/2020	Advantio Limited	<input type="checkbox"/>

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EPX Acquisition Company,LLC [d/b/a Electronic Payment Exchange (EPX)] [previously Phoenix Payment Systems]	US	05/26/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Equifax Canada	Canada	10/31/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
Erste Group Card Processor d.o.o.	Europe	01/26/2021	Dot.Bit d.o.o.	<input type="checkbox"/>
Esfera 5 Tecnologia e Pagamentos S/A	Latin Americ	04/27/2021	Cipher Informatica	<input type="checkbox"/>
ESIT Canada Enterprise Services Co. (TD Bank Environment)	Canada	06/30/2021	TELUS Security Solutions	<input type="checkbox"/>
Eurobill Tech Limited	Europe	11/20/2020	Advantio Limited	<input type="checkbox"/>
Euronet Pakistan (PVT) Limited	Asia Pacific	06/02/2021	Risk Associates/Gaming Associates Inc.	<input type="checkbox"/>
Euronet Services India Private Limited	Asia Pacific	01/19/2021	Network Intelligence India Pvt. Ltd.	<input type="checkbox"/>
Euronet Worldwide, European EFT Business	Europe	07/31/2021	Adsigno AG	<input type="checkbox"/>
European Payment System Ltd	Europe	12/15/2020	Kyte Consultants, Ltd.	<input type="checkbox"/>
Eventbrite, Inc.	US	03/11/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Everi Inc	US	10/27/2020	Trustwave	<input type="checkbox"/>
Evertec Group, LLC	US	07/02/2021	GM Security Technologies	<input type="checkbox"/>
EveryPay AS	Europe	02/09/2021	Trustwave	<input type="checkbox"/>
EVO Merchant Services LLC	US	12/15/2020	Trustwave	<input type="checkbox"/>
Evoluservices Meios de Pagamento LTDA	Latin Americ	03/12/2021	Modulo Security	<input type="checkbox"/>
EVERY ASA	Europe	11/13/2020	NCC Group	<input type="checkbox"/>
EVERY Card Services AB (CSAB)	Europe	06/17/2021	NCC Services Ltd	<input type="checkbox"/>
EVERY Card Services AS (CE5)	Europe	02/24/2021	NCC Group	<input type="checkbox"/>
eWAY New Zealand Limited (A subsidiary of Web Active Corporation Ply Ltd in Australia)	Asia Pacific	08/02/2020	Payment Software Company (PSC)	<input type="checkbox"/>
E-xact Transactions (Canada) Ltd	Canada	06/16/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Excentus Corporation	US	02/16/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Exorigo-UPOS Spolka Akcyjna	Europe	01/29/2021	SC2Labs	<input type="checkbox"/>
ExpiTrans, Inc. (ET Data Processing Services Inc.)	US	05/01/2021	Conformance CyberSecurity LLC	<input type="checkbox"/>
Ezic, Inc.	US	01/27/2021	Information Exchange Inc.	<input type="checkbox"/>
Ezidebit Pty Ltd.	Asia Pacific	08/02/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Fawry	MEA	01/08/2021	ControlCase	<input type="checkbox"/>
Fexco Merchant Services Unlimited Company	Europe	05/07/2021	Sysnet Ltd.	<input type="checkbox"/>
Fibonatix (Israel) Ltd.	MEA	03/17/2021	Advantio Limited	<input type="checkbox"/>

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Fidelity Information Services (FIS) - Clear Commerce	US	05/15/2021	K3DES LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) Brazil, Fidelity Processadora e Servicos	Latin Americ	04/19/2021	K3DES LLC	<input type="checkbox"/>
Fidelity Information Services (FIS)- NYCE Payment Networks	US	11/27/2020	K3DES LLC	<input type="checkbox"/>
Fidelity Information Services, Inc. - FIS Prepaid Sunrise	US	04/30/2021	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Financial Software and Systems Pvt. Ltd. (FSSNeT- Payment Gateway Services)	Asia Pacific	05/30/2021	ControlCase	<input type="checkbox"/>
Financial Transmission Network, Inc.	US	04/30/2021	Resources Connection LLC	<input type="checkbox"/>
Finanz Informatik GmbH & Co. KG	Europe	08/09/2021	usd AG	<input type="checkbox"/>
FINASTRA USA CORPORATION	US	05/14/2021	Aprio, LLP	<input type="checkbox"/>
FINEXUS International Sdn Bhd (ePROTEA and FINEXUS Group)	Asia Pacific	03/25/2021	SecureTrust, Inc.	<input type="checkbox"/>
Finxera, Inc.	US	07/29/2021	Megaplanit, LLC	<input type="checkbox"/>
FireID Payments Pty Ltd (SnapScan)	MEA	05/18/2021	SecureTrust, Inc.	<input type="checkbox"/>
First Data - Concord Financial Technologies (CFT) - (First Data Prepaid Services)	US	09/25/2020	Trustwave	<input type="checkbox"/>
First Data - Concord Payment Services (First Data Bypass)	US	09/25/2020	Trustwave	<input type="checkbox"/>
First Data - Government Solutions (FDGS)	US	09/25/2020	Trustwave	<input type="checkbox"/>
First Data - Paypoint Electronic Payment Systems	US	09/25/2020	Trustwave	<input type="checkbox"/>
First Data – STAR (First Data STAR Networks Inc., First Data STAR Processing Systems Inc., First Data STAR Systems Inc.)	US	09/25/2020	Trustwave	<input type="checkbox"/>
First Data - TeleCheck	US	09/25/2020	Trustwave	<input type="checkbox"/>
First Data Cono Sur, S.R.L.	US	06/01/2021	SecureTrust, Inc.	<input type="checkbox"/>
First Data Do Brasil Solucoes de Pagamento LTDA (FD Brazil)	Latin Americ	04/15/2021	SecureTrust, Inc.	<input type="checkbox"/>
FIRST DATA GLOBAL SERVICES	Europe	09/29/2020	Trustwave	<input type="checkbox"/>
First Data GmbH	Europe	09/29/2020	Trustwave	<input type="checkbox"/>
First Data India Private Limited	US	11/10/2020	Trustwave	<input type="checkbox"/>
First Data International - Deutschland (Germany)	Europe	09/29/2020	Trustwave	<input type="checkbox"/>
First Data Merchant Services (FDMS (PaySpring))	US	09/25/2020	Trustwave	<input type="checkbox"/>
First Data Payeezy Gateway (Linkpoint, YourPay, First Data Global Gateway, Global Gateway E4)	US	09/25/2020	Trustwave	<input type="checkbox"/>

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First Data Polska S.A.	Europe	07/22/2021	SecureTrust, Inc.	<input type="checkbox"/>
First Data Resources	US	09/25/2020	Trustwave	<input type="checkbox"/>
First Data Resources Australia Limited	US	09/29/2020	Trustwave	<input type="checkbox"/>
First Data TSP	US	09/25/2020	Trustwave	<input type="checkbox"/>
First Data United Kingdom	US	11/11/2020	Trustwave	<input type="checkbox"/>
First Ukrainian International Bank (FUIB)	Europe	05/18/2021	Compliance Control Ltd.	<input type="checkbox"/>
Fiserv - BillMatrix (aka OnDemand)	US	09/15/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv – Card Services Credit	US	07/23/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv Solutions LLC	US	12/31/2020	Payment Software Company (PSC)	<input type="checkbox"/>
FlowBird SAS	US	11/12/2020	XMCO Partners	<input type="checkbox"/>
Flowbird Sverige AB	Europe	07/12/2021	SecureTrust, Inc.	<input type="checkbox"/>
FLUID PAY, INC	US	07/15/2021	SecurityMetrics	<input type="checkbox"/>
Flywire	US	06/11/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Focus Brands, LLC	US	03/05/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
FONDY LTD	Europe	03/30/2021	Advantio Limited	<input type="checkbox"/>
Fortis Payment Systems, LLC	US	01/22/2021	Information Exchange Inc.	<input type="checkbox"/>
FoxyCart.com, LLC	US	02/23/2021	Specialized Security Services, Inc.	<input type="checkbox"/>
FPT Operating Company LLC	US	05/28/2021	Information Exchange Inc.	<input type="checkbox"/>
Fraedom Holdings Ltd (formerly Spendvision Holdings Ltd (UK))	Europe	03/08/2021	SecureTrust, Inc.	<input type="checkbox"/>
FreedomPay, Inc.	US	08/13/2021	Foregenix Limited	<input type="checkbox"/>
Freshop, Inc.	US	02/12/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Frontstream Inc.	Canada	12/19/2020	ControlCase	<input type="checkbox"/>
FSV Payment Systems, Inc.	US	05/12/2021	Verizon/Cybertrust	<input type="checkbox"/>
FTD, LLC	US	01/18/2021	Halock Security Labs	<input type="checkbox"/>
Fujitsu A/S	Europe	06/28/2021	NCC Group	<input type="checkbox"/>
FullSteam Operations LLC	US	05/28/2021	ControlScan	<input type="checkbox"/>
G6 Hospitality LLC	US	07/08/2021	Specialized Security Services, Inc.	<input type="checkbox"/>
Galileo Financial Technologies, LLC	US	04/05/2021	Cadence Assurance	<input type="checkbox"/>
Gateway Ticketing Systems, Inc.	US	01/29/2021	RSM McGladrey, Inc.	<input type="checkbox"/>
Gentium Payments Processing FZ-LLC	MEA	06/08/2021	SecureTrust, Inc.	<input type="checkbox"/>
GetNet Adquirencia e Servicos para meios de Pagamentos S.A.	Latin Americ	05/31/2021	Cipher Informatica	<input type="checkbox"/>

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GHL ePayments Sdn Berhad	Asia Pacific	02/04/2021	Secure Vectors Information Technologies	<input type="checkbox"/>
GIRO PAGAMENTOS E TECNOLOGIA LTDA	Latin Americ	11/03/2020	Cipher Informatica	<input type="checkbox"/>
GKASH SDN BHD	Asia Pacific	12/15/2020	ControlCase	<input type="checkbox"/>
Global Blue SA	Europe	09/15/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
Global Cloud Ltd	US	09/17/2020	Trustwave	<input type="checkbox"/>
Global Collect Services B.V. (Global Collect Services USA, Global Collect Services, Ingenico ePayments)	Europe	09/18/2020	Trustwave	<input type="checkbox"/>
Global Electronic Technology	US	05/28/2021	Information Exchange Inc.	<input type="checkbox"/>
Global Payments Asia-Pacific Limited	US	11/10/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Global Payments Direct Inc. (Global Payments Global Service Center)	US	11/08/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Global Payments Direct, Inc. (Greater Giving)	US	06/15/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Global Payments Europe, s.r.o.	Europe	11/22/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Global Payroll Gateway, Inc.	US	06/14/2021	CompliancePoint, Inc.	<input type="checkbox"/>
Global Processing Centre	Latin Americ	01/31/2021	Information Exchange Inc.	<input type="checkbox"/>
Global Processing SA	Latin Americ	03/26/2021	Insside Information Inteligente SRL	<input type="checkbox"/>
Global Processing Services Limited (formerly Global Processing Services FZLLC)	Europe	02/08/2021	Convergent Network Solutions, Ltd	<input type="checkbox"/>
Global Technology Partners LLC	US	06/30/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
GMO Financial Gate Inc.	Asia Pacific	03/31/2021	Secure Pro Inc.	<input type="checkbox"/>
GMO Payment Gateway, Inc.	Asia Pacific	12/21/2020	Secure Pro Inc.	<input type="checkbox"/>
GoFundMe, Inc.	US	08/16/2021	SecurityMetrics	<input type="checkbox"/>
GolfNow, LLC	US	04/12/2021	CyberEnsure, LLC	<input type="checkbox"/>
GOPAY s.r.o.	Europe	08/30/2021	SC2Labs	<input type="checkbox"/>
Govolution, LLC	US	10/21/2020	K3DES LLC	<input type="checkbox"/>
Govolution, LLC	US	10/21/2020	K3DES LLC	<input type="checkbox"/>
Grant Street Group	US	10/22/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
Gravity Payments, Inc.	US	11/06/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Green Dot Corporation (Next Estate Communications, Inc.)	US	10/30/2020	Tevora Business Solutions	<input type="checkbox"/>
Grupo Nexxera	Latin Americ	08/13/2020	Modulo Security	<input type="checkbox"/>
GTT Communications	US	08/17/2021	Silent Storm Security, LLC	<input type="checkbox"/>
Guangzhou UnionPay Network Payment Co., Ltd (Branded as "Easylink")	Asia Pacific	01/26/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>

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Guavapay Limited	Europe	03/01/2021	Kyte Consultants, Ltd.	<input type="checkbox"/>
Handpoint ehf	Europe	04/12/2021	SecureTrust, Inc.	<input type="checkbox"/>
HCE Service Limited	Europe	01/13/2021	Blackfoot UK Limited	<input type="checkbox"/>
Heartland Payment Systems, Inc.	US	11/08/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Helcim Inc.	Canada	05/31/2021	Secured Net Solutions Inc.	<input type="checkbox"/>
Help Line S.p.A	Europe	12/28/2020	BI4ckswan S.r.l.	<input type="checkbox"/>
High Power Consulting, Inc	US	09/18/2020	ControlScan	<input type="checkbox"/>
HighRadius Corporation	US	09/09/2021	SecureTrust, Inc.	<input type="checkbox"/>
HIGHTECH PAYMENT SYSTEMS	MEA	08/19/2020	LMPS Consulting	<input type="checkbox"/>
HiPay SAS	Europe	07/01/2021	XMCO Partners	<input type="checkbox"/>
Hitachi Payment Services Private Limited (formerly Prizm Payment Services Pvt. Ltd.)	Asia Pacific	07/22/2021	SISA Information Security Inc.	<input type="checkbox"/>
Hitrust Incorporated	Asia Pacific	12/07/2020	Secure Vectors Information Technologies	<input type="checkbox"/>
HSI USA Inc	Canada	09/01/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
HSS Systems, LLC	US	11/03/2020	Lattimore, Black, Morgan and Cain, P.C.	<input type="checkbox"/>
Hughes Network Systems	US	11/24/2020	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Hyphen Technology (Pty) Ltd.	MEA	09/02/2021	Sysnet Ltd.	<input type="checkbox"/>
i2c, Inc. (US, Canada, Latin America, Europe, Asia Pac, and SAMEA)	US	11/09/2020	Trustwave	<input type="checkbox"/>
i3 Verticals, LLC	US	10/30/2020	Conformance CyberSecurity LLC	<input type="checkbox"/>
IATS, LLC	US	11/13/2020	K3DES LLC	<input type="checkbox"/>
IBM CORPORATION	US	09/08/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
iCheckGateway.com	US	03/30/2021	SecureTrust, Inc.	<input type="checkbox"/>
Iliad78	Europe	08/07/2020	Galitt	<input type="checkbox"/>
Ilixium Limited	Europe	09/16/2020	Trustwave	<input type="checkbox"/>
ImageVision.Net	US	10/05/2020	SecurityMetrics	<input type="checkbox"/>
iMobile3, LLC (iM3 Pro, PassMarket, iM3 Register)	US	03/26/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Indialdeas.com Limited (BillDesk)	Asia Pacific	07/31/2021	ControlCase	<input type="checkbox"/>
Indue Limited	Asia Pacific	03/30/2021	Risk Associates/Gaming Associates Inc.	<input type="checkbox"/>
Infinitium Solutions Sdn. Bhd	Asia Pacific	01/11/2021	Trustwave	<input type="checkbox"/>
INFINITY CAPITAL, LLC	US	07/30/2021	Information Exchange Inc.	<input type="checkbox"/>
INFOCISION MANAGEMENT CORPORATION	US	09/28/2021	CompliancePoint, Inc.	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Information Technology Consultants (PTY) Ltd.	MEA	01/11/2021	Trustwave	<input type="checkbox"/>
INFOSEND, INC	US	07/15/2021	SecurityMetrics	<input type="checkbox"/>
InfusionSoft	US	10/30/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
Ingenico e-Commerce Solutions BVBA/SPRL	Europe	12/30/2020	Trustwave	<input type="checkbox"/>
Ingenico Inc.	US	09/22/2020	Dara Security	<input type="checkbox"/>
Ingenico Retail Enterprise US Inc.	US	09/22/2020	Dara Security	<input type="checkbox"/>
Ingenico Retail Enterprise US Inc.	US	09/22/2020	Dara Security	<input type="checkbox"/>
INGO Money Inc	US	07/27/2021	SecurityMetrics	<input type="checkbox"/>
Innervation PAN African Payment Solutions	MEA	07/20/2021	SecuriCentrix	<input type="checkbox"/>
Innova Bilişim Çözümleri A.Ş.	Europe	12/21/2020	Denge Bagimsiz Denetim Serbest Muhas	<input type="checkbox"/>
Inovio Payments, LLC	US	09/24/2020	Payment Software Company (PSC)	<input type="checkbox"/>
InPlat Technologies LLC	Europe	11/26/2020	Compliance Control Ltd.	<input type="checkbox"/>
In-Solutions Global Pvt Ltd (ISG)	Asia Pacific	07/25/2021	SISA Information Security Inc.	<input type="checkbox"/>
INSONline Limited	Europe	06/18/2021	usd AG	<input type="checkbox"/>
InstaMed Communications	US	02/23/2021	Trustwave	<input type="checkbox"/>
INTECH d.o.o.	Europe	01/22/2021	SIQ Ljubljana	<input type="checkbox"/>
IntegraPay Pty Ltd	Asia Pacific	12/14/2020	Vectra Corporation	<input type="checkbox"/>
Integrated Reporting Is Simple LLC	US	01/02/2021	Megaplanit, LLC	<input type="checkbox"/>
Intelligent Payments Limited (Myriad Payments Ltd, Matrix Payments Ltd)	Europe	01/28/2021	Trustwave	<input type="checkbox"/>
Interactive Transaction Solutions Limited (ITS)	Europe	11/12/2020	Sec-1 Ltd.	<input type="checkbox"/>
INTERBANKING SYSTEMS S.A. (DIAS S.A.)	Europe	11/16/2020	Encode SA	<input type="checkbox"/>
InterCard AG	Europe	11/05/2020	usd AG	<input type="checkbox"/>
Interface Technologies (Reservit)	Europe	11/27/2020	Security Research & Consulting GmbH	<input type="checkbox"/>
Intergiro Intl AB	Europe	05/31/2021	Kyte Consultants, Ltd.	<input type="checkbox"/>
INTERNATIONAL CARD PROCESSING SERVICES(MEMBER OF MCB LTD)	MEA	12/31/2020	ControlCase	<input type="checkbox"/>
International Card Systems AD (Casys)	Europe	06/30/2021	Compliance Control Ltd.	<input type="checkbox"/>
International Payment Services BSC	MEA	10/22/2020	ValueMentor InfoSec Private Limited	<input type="checkbox"/>
Intertech Bilgi Islem ve Pazariama Ticaret AS	Europe	09/27/2020	Biznet Information Systems	<input type="checkbox"/>
Intuition, LLC (Bill2Pay)	US	10/26/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
iPay (iPay Solutions)	US	06/11/2021	Kirkpatrick Price, Inc. dba Raven Eye	<input type="checkbox"/>
iPay (Pty) Ltd	MEA	06/15/2021	SecuriCentrix	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
IPG Europe Limited	Europe	11/25/2020	Loop Technology Pty Ltd	<input type="checkbox"/>
IPG Group Limited	Asia Pacific	11/25/2020	Loop Technology Pty Ltd	<input type="checkbox"/>
iPSP.de GmbH (Frankfurt)	Europe	11/18/2020	Security Research & Consulting GmbH	<input type="checkbox"/>
iQmetrix Software Development Corp.	Canada	09/17/2021	Control Gap Inc.	<input type="checkbox"/>
Iron Mountain Information Management, Inc.	US	08/15/2021	Schellman & Company, LLC	<input type="checkbox"/>
IT Card Centrum Technologii Platniczych SA, (ITCARD for short)	Europe	10/26/2020	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Iveri Payment Technology (Pty) Ltd	MEA	02/03/2021	SecuriCentrix	<input type="checkbox"/>
IVR Technology Group	US	09/21/2020	Bonadio & Co. LLP	<input type="checkbox"/>
IXOPAY GmbH	Europe	11/14/2020	Dot.Bit d.o.o.	<input type="checkbox"/>
J.J. Mackay Canada Limited / Mackay Meters, Inc.	Canada	05/21/2021	TELUS Security Solutions	<input type="checkbox"/>
Jack Henry & Associates, Inc. Card Processing Solutions (CPS)	US	05/14/2021	Kirkpatrick Price, Inc. dba Raven Eye	<input type="checkbox"/>
Japan Card Network Co., Ltd. (CardNet Online Center)	Asia Pacific	09/30/2020	NRI Secure Technologies	<input type="checkbox"/>
JCC Payment Systems Limited	Europe	07/01/2021	SecureTrust, Inc.	<input type="checkbox"/>
Jonas Chorum	US	09/21/2020	Dara Security	<input type="checkbox"/>
Jonas Fitness, Inc.	US	07/19/2021	Megaplanit, LLC	<input type="checkbox"/>
JSC COMMERCIAL BANK PRIVATBANK	Europe	03/26/2021	Compliance Control Ltd.	<input type="checkbox"/>
JSC Georgian Card	Europe	12/17/2020	Trustwave	<input type="checkbox"/>
JSC Preprocessing center (Uniteller)	Europe	06/28/2021	Compliance Control Ltd.	<input type="checkbox"/>
JSC UkrCard	Europe	04/30/2021	Compliance Control Ltd.	<input type="checkbox"/>
JSC United Financial Corporation	Europe	09/28/2020	Grant Thornton	<input type="checkbox"/>
JV LLC "Common Republican Processing Centre"	Europe	02/15/2021	Compliance Control Ltd.	<input type="checkbox"/>
JYT Pay Co., Ltd	Asia Pacific	11/14/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Kineox Solutions	Europe	06/18/2021	1st Secure IT, LLC	<input type="checkbox"/>
Klarna AB	Europe	11/30/2020	Advantio Limited	<input type="checkbox"/>
Klik Technologies Corporation	US	09/24/2021	Information Exchange Inc.	<input type="checkbox"/>
Klok OOD	Europe	09/26/2020	SC2Labs	<input type="checkbox"/>
Kobie Marketing, Inc.	US	05/24/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Kodora, Inc	US	11/30/2020	Moss Adams LLP	<input type="checkbox"/>
Konnektive Corporation	US	05/06/2021	nGuard Inc.	<input type="checkbox"/>
Kount, Inc.	US	03/17/2021	Kirkpatrick Price, Inc. dba Raven Eye	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
KPS Payment GmbH & Co. KG	Europe	09/03/2021	Adsigo AG	<input type="checkbox"/>
Krajowy Integrator Platnosci S.A.	Europe	07/30/2021	SC2Labs	<input type="checkbox"/>
KuaiQian Payment and Settlement Service Company Limited (99Bill)	Asia Pacific	08/17/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Kubra Data Transfer Limited	Canada	01/31/2021	Online Enterprises	<input type="checkbox"/>
Lateral Payment Solutions (Pty) Limited	Europe	01/23/2021	Blackfoot UK Limited	<input type="checkbox"/>
Lateral Payment Solutions Ltd	Asia Pacific	01/23/2021	Blackfoot UK Limited	<input type="checkbox"/>
Lemonway	Europe	11/04/2020	Sysdream	<input type="checkbox"/>
LexisNexis VitalChek Network, Inc.	US	07/22/2021	Avertium, LLC	<input type="checkbox"/>
Liturgical Publications, Inc.	US	11/09/2020	Sikich LLP	<input type="checkbox"/>
LiveVox	US	02/04/2021	Verizon/Cybertrust	<input type="checkbox"/>
LivQuik Technology (India) Pvt. Ltd.	Asia Pacific	01/19/2021	ControlCase	<input type="checkbox"/>
LLC "ACDC PROCESSING"	Europe	11/15/2020	Compliance Control Ltd.	<input type="checkbox"/>
LLC «FC «SUN-RISE FINANCE»	Europe	12/26/2020	Compliance Control Ltd.	<input type="checkbox"/>
Loyale Healthcare, LLC	US	10/27/2020	360 Advanced, P.A.	<input type="checkbox"/>
Lufthansa AirPlus Servicekarten GmbH	Europe	12/18/2020	Security Research & Consulting GmbH	<input type="checkbox"/>
Lyra Network (France)	Europe	07/22/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
M2 Payment Solutions Inc	US	05/28/2021	Information Exchange Inc.	<input type="checkbox"/>
M2P SOLUTIONS PRIVATE LIMITED	Asia Pacific	09/19/2020	Panacea Infosec (P) Ltd.	<input type="checkbox"/>
Madison Performance Group	US	07/14/2021	SecureTrust, Inc.	<input type="checkbox"/>
Magensa, LLC	US	08/27/2021	Certify Audit Services, Inc.	<input type="checkbox"/>
Mansoor Brothers Enterprises	Canada	05/31/2021	Risk Associates/Gaming Associates Inc.	<input type="checkbox"/>
Marqeta, Inc	US	11/20/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
Mastercard Payment Gateway Services	US	06/23/2021	Foregenix Limited	<input type="checkbox"/>
MasterCard Payment Transaction Services S.A. (MPTS)	Europe	09/30/2021	Foregenix Limited	<input type="checkbox"/>
Maverick BankCard Inc.	US	11/10/2020	Megaplanit, LLC	<input type="checkbox"/>
Maxpay Limited	Europe	05/10/2021	Compliance Control Ltd.	<input type="checkbox"/>
MCX Systems Sp. z o.o.	Europe	08/03/2020	SC2Labs	<input type="checkbox"/>
MELLON TECHNOLOGIES SYSTEMS AND SERVICES COMMERCIAL SOCIETE ANONYME - PRIVATE SECURITY SERVICES ENTERPRISE	Europe	07/30/2020	Encode SA	<input type="checkbox"/>
Member Solutions, Inc. (Constellation Payments)	US	09/29/2021	SecureTrust, Inc.	<input type="checkbox"/>

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Mercado Libre Inc.	Latin Americ	07/31/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Mercadotecnia, Ideas y Tecnologia S.A. de C.V. (MITEC)	Latin Americ	06/25/2021	Megaplanit, LLC	<input type="checkbox"/>
Merchant e-Solutions, Inc	US	07/15/2021	Viking Cloud, Inc.	<input type="checkbox"/>
Merchant Link, LLC	US	05/12/2021	Dara Security	<input type="checkbox"/>
Merchant One Inc.	US	09/04/2020	Information Exchange Inc.	<input type="checkbox"/>
Merchant Partners (Innuity, Inc.)	US	01/05/2021	Information Exchange Inc.	<input type="checkbox"/>
Mercury Payment Services S.p.A.	Europe	08/30/2021	BI4ckswan S.r.l.	<input type="checkbox"/>
Mercury Processing Svcs In'ter payment card processing & devel Ltd	Europe	10/05/2020	Adsigo AG	<input type="checkbox"/>
MERKLE INC.	US	09/28/2021	SecureTrust, Inc.	<input type="checkbox"/>
Micropayment GmbH	Europe	10/24/2020	usd AG	<input type="checkbox"/>
Microsoft Corporation - Microsoft Azure Cloud Computing Platform & Services	US	03/05/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Middle East Payment Services (MEPS)	MEA	06/13/2021	Al Raeda for Information security and Te	<input type="checkbox"/>
Millennium Digital Technologies LLC	US	06/29/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Millikart Limited Liability Company (LLC)	Europe	11/17/2020	DialogueScience CJSC	<input type="checkbox"/>
MINDBODY Inc.	US	10/09/2020	Urbane Security	<input type="checkbox"/>
Modirum MDpay OÜ	Europe	07/06/2021	Nixu Ltd	<input type="checkbox"/>
ModoPayments, LLC	US	01/31/2021	RSM McGladrey, Inc.	<input type="checkbox"/>
MoldMediaCard SRL	Europe	12/02/2020	Trustwave	<input type="checkbox"/>
Mollie BV	Europe	06/25/2021	Advantio Limited	<input type="checkbox"/>
MONEI DIGITAL PAYMENTS SL.	Europe	10/15/2020	A2 Secure Technologias Informatica, Soc	<input type="checkbox"/>
Monek Limited	Europe	12/18/2020	Teamwork IMS	<input type="checkbox"/>
Moneris Solutions Corporation	Canada	07/10/2021	The Herjavec Group Inc.	<input type="checkbox"/>
Monet+ a.s.	Europe	12/14/2020	Apersky Consulting LLC	<input type="checkbox"/>
Moneta.ru	Europe	07/31/2020	Compliance Control Ltd.	<input type="checkbox"/>
Monetra Technologies. LLC	US	08/01/2021	Conformance CyberSecurity LLC	<input type="checkbox"/>
Monex Financial Services Ltd.	Europe	08/03/2020	Trustwave	<input type="checkbox"/>
Monext - Acquiring by Monext	Europe	12/20/2020	XMCO Partners	<input type="checkbox"/>
Money Movers Inc.	US	10/13/2020	Megaplanit, LLC	<input type="checkbox"/>
MONEY NETWORK, LLC	US	09/25/2020	Trustwave	<input type="checkbox"/>
MoneyGram Payment Systems, Inc. (MoneyGram International)	US	01/13/2021	Specialized Security Services, Inc.	<input type="checkbox"/>

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MoneyMatrix Ltd	Europe	05/27/2021	Advantio Limited	<input type="checkbox"/>
Monri Payments d.o.o.	Europe	03/30/2021	Panacea Infosec (P) Ltd.	<input type="checkbox"/>
Motionsoft Inc.	US	06/01/2021	ControlCase	<input type="checkbox"/>
Multicarta Ltd.	Europe	09/28/2021	Card Security LLC	<input type="checkbox"/>
Multipay S.A.S	Europe	05/12/2021	CrimsonSecurity	<input type="checkbox"/>
MultiSafepay BV	Europe	07/02/2021	VOC-Consultancy BV	<input type="checkbox"/>
MVSC WA LLC VITU	US	03/15/2021	CyberGuard Compliance, LLP	<input type="checkbox"/>
My Custom IT LLC	US	09/30/2021	Dara Security	<input type="checkbox"/>
MYPOS AD	Europe	10/13/2020	Dot.Bit d.o.o.	<input type="checkbox"/>
N&TS GROUP Networks & Transactional Systems Group S.p.A.	Europe	12/22/2020	Advantio Limited	<input type="checkbox"/>
N41 Solution, Inc	US	12/30/2020	RSI Systems Inc.	<input type="checkbox"/>
Nanjing Suning Network Technologies Co., Ltd.	Asia Pacific	04/16/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
National Bankcard Services, Inc.	US	09/15/2021	RSM McGladrey, Inc.	<input type="checkbox"/>
Navitaire LLC.	US	07/31/2021	ControlCase	<input type="checkbox"/>
Nayax AU PTY LTD	MEA	07/05/2020	Comsec Consulting, Ltd.	<input type="checkbox"/>
Nayax Europe UAB	Europe	07/05/2020	Comsec Consulting, Ltd.	<input type="checkbox"/>
Nayax Ltd.	Europe	07/05/2020	Comsec Consulting, Ltd.	<input type="checkbox"/>
NBS Payment Solutions (Division of NBS Technologies, Inc.)	Canada	06/17/2021	Control Gap Inc.	<input type="checkbox"/>
nCourt LLC	US	12/30/2020	Formos Consulting, LLC	<input type="checkbox"/>
NCR Corporation	US	12/11/2020	Aprio, LLP	<input type="checkbox"/>
Nelnet Business Solutions - QuickPay	US	03/19/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
NestPay Odeme Hizmetleri Anonim Sirketi	Europe	03/31/2021	Evolution LTD	<input type="checkbox"/>
Net Pay Limited (Russia)	Europe	07/26/2021	DialogueScience CJSC	<input type="checkbox"/>
Net1 Applied Technologies South Africa Ltd	MEA	08/23/2021	SecureTrust, Inc.	<input type="checkbox"/>
NETbilling, Inc.	US	06/15/2021	SecurityMetrics	<input type="checkbox"/>
Netcetera AG	Europe	07/09/2021	Advantio Limited	<input type="checkbox"/>
Netcracker Technology Solutions Inc.	US	08/01/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
NetPay France	Europe	12/31/2020	Comsec Consulting, Ltd.	<input type="checkbox"/>
NetPay S.A.de C.V.	Latin Americ	09/30/2020	ControlCase	<input type="checkbox"/>
Nets Branch Norway AS	Europe	06/01/2021	Foregenix Limited	<input type="checkbox"/>
Nets Denmark A/S	Europe	09/01/2021	Foregenix Limited	<input type="checkbox"/>

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Nets Estonia AS	Europe	12/01/2020	Foregenix Limited	<input type="checkbox"/>
NetSuite Inc.	US	05/18/2021	Schellman & Company, LLC	<input type="checkbox"/>
NETWORK INTELLIGENT PAYMENT SOLUTIONS LLC	MEA	03/28/2021	Network Intelligence India Pvt. Ltd.	<input type="checkbox"/>
Network International Payment Services SAE.	MEA	11/27/2020	SISA Information Security Inc.	<input type="checkbox"/>
Network International Services Limited Jordan	MEA	12/24/2020	SISA Information Security Inc.	<input type="checkbox"/>
Network International, LLC (NETWORK Ae)	MEA	12/07/2020	SISA Information Security Inc.	<input type="checkbox"/>
Network Merchants Ltd	Europe	04/03/2021	Foregenix Limited	<input type="checkbox"/>
Network Merchants, LLC (Network Merchants Payment Gateway)	US	03/27/2021	Foregenix Limited	<input type="checkbox"/>
Newtek Merchant Solutions	US	12/16/2020	SecurityMetrics	<input type="checkbox"/>
Nexcess.net, LLC	US	07/27/2020	Schellman & Company, LLC	<input type="checkbox"/>
Nexi Payments SPA	Europe	06/17/2021	Bl4ckswan S.r.l.	<input type="checkbox"/>
Nexternal Solutions, Inc.	US	10/25/2020	SecurityMetrics	<input type="checkbox"/>
NIC Services, LLC	US	10/14/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
NitroSell Ltd.	Europe	05/13/2021	Sysnet Ltd.	<input type="checkbox"/>
NLR Resources Inc.	US	02/03/2021	SISA Information Security Inc.	<input type="checkbox"/>
Nochex Ltd	Europe	11/10/2020	Data Protection People Limited	<input type="checkbox"/>
Nomad Information Systems (Pty) Ltd	MEA	08/06/2021	Galix Networking Pty. Ltd.	<input type="checkbox"/>
Non-banking credit organization LLC Money.Mail.Ru	Europe	11/25/2020	Deiteriy Company Ltd.	<input type="checkbox"/>
NOON PAYMENTS	MEA	07/14/2021	ValueMentor InfoSec Private Limited	<input type="checkbox"/>
North American Bancard, Inc. (TransGlobal Payment Systems, Wholesale Processing Club)	US	06/02/2021	SecureTrust, Inc.	<input type="checkbox"/>
Novalnet AG	Europe	09/16/2020	SISA Information Security Inc.	<input type="checkbox"/>
Novalnet AG Finanzdienstleistungsinstitut (BA)	Europe	09/16/2020	SISA Information Security Inc.	<input type="checkbox"/>
Novopayment, Inc	US	08/10/2021	1st Secure IT, LLC	<input type="checkbox"/>
NTT Data (Thailand) Co., Ltd	Asia Pacific	04/22/2021	Rock Pte. Ltd.	<input type="checkbox"/>
NTT Smart Trade Inc.	Asia Pacific	12/15/2020	BroadBand Security (BBSec)	<input type="checkbox"/>
Nuance Communications, Inc.	US	06/29/2021	SecureTrust, Inc.	<input type="checkbox"/>
nuOnosys, Inc.	US	01/25/2021	RSM McGladrey, Inc.	<input type="checkbox"/>
Nuvei Technologies Inc	Canada	11/24/2020	SecurityMetrics	<input type="checkbox"/>
NymCard Payments Ltd.	MEA	05/15/2021	Krypton Limited	<input type="checkbox"/>
OCA S.A.	Latin Americ	08/24/2021	Cipher Informatica	<input type="checkbox"/>

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Oceanpayment Co., Limited.	Asia Pacific	07/09/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Oceanpayment PTE LTD (Branded as "Oceanpayment")	Asia Pacific	07/09/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
OJSC Alfa-Bank (Kazakhstan)	Europe	09/28/2020	DialogueScience CJSC	<input type="checkbox"/>
OJSC MTS Bank	Europe	12/23/2020	DialogueScience CJSC	<input type="checkbox"/>
Olo Inc	US	01/29/2021	SecurityMetrics	<input type="checkbox"/>
Omise Co. Ltd.	Asia Pacific	03/27/2021	Paladion Networks Private LTD	<input type="checkbox"/>
OmniPay Ltd	Europe	09/29/2020	Trustwave	<input type="checkbox"/>
OmniPayments, LLC	US	12/04/2020	Payment Software Company (PSC)	<input type="checkbox"/>
One, Inc.	US	10/25/2020	Moss Adams LLP	<input type="checkbox"/>
Online Payments Group AG (DBA SecurionPay)	Europe	07/20/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Online School Management Systems	US	01/18/2021	Fortrex	<input type="checkbox"/>
On-Line Service Corp (OSC)	Canada	06/28/2021	Secured Net Solutions Inc.	<input type="checkbox"/>
Open Joint Stock Company Alfa-bank Russia	Europe	12/02/2020	DialogueScience CJSC	<input type="checkbox"/>
OpenEdge Payments LLC, a division of Global Payments Direct Inc	US	07/15/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Opentech.com	Europe	11/13/2020	Bl4ckswan S.r.l.	<input type="checkbox"/>
Operadora de Tarjetas de Credito Nexus S.A.	Latin Americ	10/22/2020	Trustwave	<input type="checkbox"/>
Optomany Limited	Europe	09/03/2020	Foregenix Limited	<input type="checkbox"/>
Oracle Corporation	US	08/11/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Orbitall Servicos Processamento De Meios De Pagamento LTDA	Latin Americ	03/31/2021	Cipher Informatica	<input type="checkbox"/>
Oto Analytics, Inc. (DBA Womply)	US	09/30/2020	Payment Software Company (PSC)	<input type="checkbox"/>
OTP Mobil Kft	Europe	10/06/2020	Apersky Consulting LLC	<input type="checkbox"/>
OTT Pay Inc	Canada	07/31/2020	Ubitrak	<input type="checkbox"/>
Output Service Group, Inc.	US	01/15/2021	Dixon Hughes Goodman, LLP	<input type="checkbox"/>
Oy Samlink Ab	Europe	01/31/2021	F-Secure Cyber Security Services Oyecu	<input type="checkbox"/>
PAAY	US	06/08/2021	Compass IT Compliance	<input type="checkbox"/>
Pagar.me Pagamentos S.A.	Latin Americ	09/26/2020	Cipher Informatica	<input type="checkbox"/>
PagSeguro Internet S/A	Latin Americ	07/16/2021	Cipher Informatica	<input type="checkbox"/>
Palm Coast Data LLC	US	12/15/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
PAMS Lunchroom LLC	US	10/16/2020	Trustwave	<input type="checkbox"/>
Paragon Customer Communications International Limited	Europe	03/05/2021	IT Governance Ltd	<input type="checkbox"/>

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Paramount Acceptance	US	05/19/2021	SecurityMetrics	<input type="checkbox"/>
Parkmobile, LLC (formerly Parkmobile USA, Inc.)	US	12/17/2020	Aprio, LLP	<input type="checkbox"/>
Passport Labs, Inc.	US	09/06/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
Pay and Shop Limited (DBA Realex Payments)	Europe	11/01/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Pay2Day Solutions	US	09/08/2021	True Digital Security, Inc.	<input type="checkbox"/>
Pay360 by Capita	Europe	12/10/2020	Nettitude Ltd.	<input type="checkbox"/>
Paya Inc.	US	08/25/2021	AARC-360	<input type="checkbox"/>
Payair Technologies AB	Europe	04/01/2021	366 Security and Compliance AB	<input type="checkbox"/>
PayAnywhere, LLC	US	08/17/2021	SecureTrust, Inc.	<input type="checkbox"/>
PayBox Corp.	US	08/21/2020	Enterprise Risk Management	<input type="checkbox"/>
PayByPhone Technologies, Inc.	Canada	11/25/2020	Kirkpatrick Price, Inc. dba Raven Eye	<input type="checkbox"/>
PayClip, Inc.	Latin Americ	09/20/2021	1st Secure IT, LLC	<input type="checkbox"/>
PAYCOMET S.L.U	Europe	11/19/2020	S21sec Gestion, S.A.	<input type="checkbox"/>
Paycore Odeme Hizmetleri Takas ve Mutabakat Sistemleri A.S.	Europe	02/26/2021	Cyberwise Siber Guvenlik Ticaret A.S.	<input type="checkbox"/>
Paycorp Group (Pty) Ltd ATM Solutions a Division of Paycorp Group (Pty) Ltd EFTPOS a Division of Paycorp Group (Pty) Ltd	Latin Americ	09/29/2020	Risk Associates/Gaming Associates Inc.	<input type="checkbox"/>
Payen Limited	Europe	09/15/2021	SecureTrust, Inc.	<input type="checkbox"/>
PayFacto Payments Inc	Canada	09/15/2021	Ubitrak	<input type="checkbox"/>
Payfirma Financial Corporation	Canada	10/30/2020	The Herjavec Group Inc.	<input type="checkbox"/>
PayGate (Pty) Ltd	MEA	02/24/2021	Sysnet Ltd.	<input type="checkbox"/>
PayIt, LLC	US	07/29/2021	SecurityMetrics	<input type="checkbox"/>
PayJunction (Messiahic, Inc.)	US	04/01/2021	Payment Software Company (PSC)	<input type="checkbox"/>
PayLane Sp. Z o.o. (formerly PayLane UK Ltd.)	Europe	06/07/2021	Sysnet Ltd.	<input type="checkbox"/>
Paylike ApS	Europe	04/28/2021	Advantio Limited	<input type="checkbox"/>
PAYM8 (PTY) Ltd	MEA	11/18/2020	SecuriCentrix	<input type="checkbox"/>
Payment Gateway Solutions Pvt. Ltd. (PaymentZ)	Asia Pacific	05/27/2021	SISA Information Security Inc.	<input type="checkbox"/>
Payment Service Network, Inc	US	06/25/2021	Megaplanit, LLC	<input type="checkbox"/>
Paymentech, LLC.	US	02/22/2021	Trustwave	<input type="checkbox"/>
Paymento Financial S.A.	Europe	09/01/2021	SC2Labs	<input type="checkbox"/>
Paymentology Ltd	Europe	11/27/2020	SISA Information Security Inc.	<input type="checkbox"/>

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PaymentSpring, LLC	US	08/31/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Paymentus Corporation	US	10/29/2020	SD7 Technology Group, LLC	<input type="checkbox"/>
Paymentus Corporation	US	10/29/2020	SD7 Technology Group, LLC	<input type="checkbox"/>
Paymentwall B.V	Europe	06/22/2021	Advantio Limited	<input type="checkbox"/>
PaymentWall Ltd	Europe	06/22/2021	Advantio Limited	<input checked="" type="checkbox"/>
Paymetric, Inc.	US	07/17/2020	TrustedSec, LLC	<input type="checkbox"/>
Paynamics Technologies Inc.	Asia Pacific	12/10/2020	Crossbow Labs LLP	<input type="checkbox"/>
PaynetEasy Technologies Limited	Europe	04/01/2021	Fortytwo	<input type="checkbox"/>
Paynext Pvt. Ltd	Asia Pacific	09/14/2021	SISA Information Security Inc.	<input type="checkbox"/>
Paynopain Solutions S.L.	Europe	05/14/2021	A2 Secure Technologias Informatica, Soc	<input type="checkbox"/>
Paynovate SA	Europe	12/24/2020	Advantio Limited	<input type="checkbox"/>
Payoneer Germany GmbH	Europe	10/26/2020	usd AG	<input type="checkbox"/>
PAYONLINE SYSTEM	Europe	05/25/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
PayPal (Europe) S.a.r.l & Cie, S.C.A	Europe	06/17/2021	K3DES LLC	<input type="checkbox"/>
PayPal, Inc.	US	12/03/2020	K3DES LLC	<input type="checkbox"/>
Payplaza B.V.	Europe	01/08/2021	VOC-Consultancy BV	<input type="checkbox"/>
PayPro S.A	Europe	05/21/2021	Sysnet Ltd.	<input type="checkbox"/>
Payrexx AG	Europe	07/17/2020	7Security Ltd.	<input type="checkbox"/>
Payroc Canada	Canada	05/31/2021	Secured Net Solutions Inc.	<input type="checkbox"/>
Payroc LLC	US	10/25/2020	Intersec Worldwide	<input type="checkbox"/>
Paysafe Financial Services Limited	Europe	06/22/2021	SecurityMetrics	<input type="checkbox"/>
Paysafe Merchant Services Corp	Canada	05/18/2021	Foregenix Limited	<input type="checkbox"/>
Paysafe Merchant Services Inc	Canada	05/18/2021	Foregenix Limited	<input type="checkbox"/>
Paysafe Partners LP, formerly operating as Meritus Payment Solutions	US	05/01/2021	Sikich LLP	<input type="checkbox"/>
Paysafe Payment Processing Solutions LLC	US	05/15/2021	Foregenix Limited	<input type="checkbox"/>
Paysafe Processing Ltd.	Canada	05/18/2021	Foregenix Limited	<input type="checkbox"/>
Paysafe Services (US) Corp	US	05/01/2021	Foregenix Limited	<input type="checkbox"/>
Payscout, Inc.	US	03/31/2021	Aeris Secure	<input type="checkbox"/>
Paysend Technology Limited	Europe	08/31/2021	Card Security LLC	<input type="checkbox"/>
PaySimple Inc	US	08/16/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
PayTabs LLC	MEA	03/29/2021	QRC Consulting & Solutions Private Limit	<input type="checkbox"/>
PayTel S.A.	Europe	09/11/2020	IBM Internet Security Systems (ISS)	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
PAYTEN d.o.o.	Europe	08/18/2020	Compliance Control Ltd.	<input type="checkbox"/>
Payten Teknoloji A.S.	Europe	03/31/2021	Evolution LTD	<input type="checkbox"/>
PayTR Odeme Hizmetleri A.S.	Europe	04/13/2021	Cyberwise Siber Guvenlik Ticaret A.S.	<input type="checkbox"/>
PayTrace, Inc.	US	06/20/2021	SecurityMetrics	<input type="checkbox"/>
Payture Limited	Europe	04/01/2021	Compliance Control Ltd.	<input type="checkbox"/>
PayU NCO LLC	Europe	04/14/2021	1st Secure IT, LLC	<input type="checkbox"/>
PayU Payment Solutions (Pty) Ltd.	MEA	04/30/2021	1st Secure IT, LLC	<input type="checkbox"/>
PayU Spolka Akcyjna	Europe	06/03/2021	1st Secure IT, LLC	<input type="checkbox"/>
Payvision B.V.	Europe	07/01/2021	Fortytwo	<input type="checkbox"/>
Payway, Inc.	US	01/15/2021	Dara Security	<input type="checkbox"/>
PAYXPERT Ltd	Europe	07/30/2021	XMCO Partners	<input type="checkbox"/>
Payzone Ireland Ltd.	Europe	11/15/2020	Advantio Limited	<input type="checkbox"/>
PerfectMind Inc.	Canada	06/01/2021	SISA Information Security Inc.	<input type="checkbox"/>
PetaFuel GmbH	Europe	12/14/2020	usd AG	<input type="checkbox"/>
PEX Ltd. (Mauritius)	MEA	08/30/2021	SISA Information Security Inc.	<input type="checkbox"/>
Phoenix Managed Networks LLC (PMN)	US	09/08/2021	Dara Security	<input type="checkbox"/>
PhoenixNap LLC	US	02/26/2021	TrustedSec, LLC	<input type="checkbox"/>
Photon Dance (Hong Kong) Limited	Asia Pacific	01/28/2021	Secure Vectors Information Technologies	<input type="checkbox"/>
Pine Labs Pvt. Ltd.	Asia Pacific	02/26/2021	ControlCase	<input checked="" type="checkbox"/>
Ping Pong Global Holdings Limited	Asia Pacific	01/29/2021	Secure Vectors Information Technologies	<input type="checkbox"/>
PINGPONG EUROPE SA	Europe	01/29/2021	Secure Vectors Information Technologies	<input type="checkbox"/>
Pismo Solugoes Tecnologicas LTDA.	Latin Americ	02/08/2021	1st Secure IT, LLC	<input type="checkbox"/>
Planet Payment, Inc. (Planet Group, Inc.)	US	11/27/2020	SISA Information Security Inc.	<input type="checkbox"/>
Plastiq Inc.	US	05/31/2021	CompliancePoint, Inc.	<input type="checkbox"/>
Plug'n Pay Technologies (Plug'n Pay)	US	09/13/2021	Megaplanit, LLC	<input type="checkbox"/>
Plum Voice	US	06/30/2021	1st Secure IT, LLC	<input type="checkbox"/>
Pluscard GmbH	Europe	06/04/2021	usd AG	<input type="checkbox"/>
PMTsolutions AG	Europe	12/03/2020	Adsigno AG	<input type="checkbox"/>
Poplatek Payments OY	Europe	08/24/2021	SecureTrust, Inc.	<input type="checkbox"/>
Portmone LLC	Europe	02/19/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
Posatel/Processor limited	Canada	04/21/2021	Ubitrak	<input type="checkbox"/>
POST Integrations, Inc.	US	02/12/2021	Verizon/Cybertrust	<input type="checkbox"/>

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PostFinance AG (formerly Swiss Post PostFinance)	Europe	03/15/2021	Advantio Limited	<input type="checkbox"/>
Powercash21 Solutions GmbH	Europe	10/28/2020	Adsigno AG	<input type="checkbox"/>
Poynt Co	US	11/13/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
PREMIER Bankcard, LLC	US	07/08/2021	SecureTrust, Inc.	<input type="checkbox"/>
PrePay Technologies (Prepay Solutions)	Europe	07/23/2021	Foregenix Limited	<input type="checkbox"/>
Presto	US	12/13/2020	Lockstep Technology Group	<input type="checkbox"/>
Priority Payment Systems (PPS) LLC	US	02/04/2021	Megaplanit, LLC	<input type="checkbox"/>
Prisma Medios De Pago (formerly VASA - Visa Argentina)	Latin Americ	08/31/2020	GM Security Technologies	<input type="checkbox"/>
Procard LTD	Europe	05/18/2021	Advantio Limited	<input type="checkbox"/>
Procard S.A.	Latin Americ	10/07/2020	1st Secure IT, LLC	<input type="checkbox"/>
Procesos de Medios de Pagos S.A	Latin Americ	06/08/2021	1st Secure IT, LLC	<input type="checkbox"/>
Processing Services SIA Greece Single Member SA	Europe	12/02/2020	Trustwave	<input type="checkbox"/>
ProcessOut Inc.	US	01/04/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Promoción y Operación, S.A de C.V. (Prosa)	Latin Americ	07/14/2021	S21sec Gestion, S.A.	<input type="checkbox"/>
ProPay, Inc	US	08/06/2021	Payment Software Company (PSC)	<input type="checkbox"/>
PSCU Incorporated	US	02/28/2021	Tevora Business Solutions	<input type="checkbox"/>
PSP Polska Sp. Z.o.o	Europe	04/30/2021	SC2Labs	<input type="checkbox"/>
PT. IONPay Networks	Asia Pacific	04/18/2021	ControlCase	<input type="checkbox"/>
Public Joint-Stock Company «Bank Otkritie Financial Corporation»	Europe	05/31/2021	Compliance Control Ltd.	<input type="checkbox"/>
Pushpay Holdings Ltd. (Pushpay)	US	11/24/2020	Sikich LLP	<input type="checkbox"/>
PXP Accept GmbH	Europe	12/04/2020	Foregenix Limited	<input type="checkbox"/>
PXP Solutions Inc	Europe	11/13/2020	Foregenix Limited	<input type="checkbox"/>
Qenta Payment GEE GmbH	Europe	04/23/2021	SecureTrust, Inc.	<input type="checkbox"/>
Qgiv, Inc.	US	07/05/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
QIWI JSC	Europe	05/28/2021	Card Security LLC	<input type="checkbox"/>
QPAY India Pvt. Ltd.	Asia Pacific	01/27/2021	ControlCase	<input type="checkbox"/>
Qualpay, Inc.	US	12/21/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
Quantum Services LLC (Quantum Gateway)	Europe	08/15/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Quick Check Ltd (MyCheck)	Europe	09/14/2021	GRSee Consulting	<input type="checkbox"/>
QuickPay ApS	Europe	05/27/2021	Advantio Limited	<input type="checkbox"/>

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Quipu GmbH	Europe	05/28/2021	Advantio Limited	<input type="checkbox"/>
Rackspace Hosting, Inc.	US	07/31/2020	Protiviti	<input type="checkbox"/>
Ravelin Technology Limited	US	07/15/2020	Dionach	<input type="checkbox"/>
RBK Money Limited	Europe	05/26/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
RECURLY INC	US	01/12/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Red Link S.A.	Latin Americ	12/22/2020	CYBSEC Security Systems	<input type="checkbox"/>
Redecard S/A (Rede)	Latin Americ	08/30/2021	Cipher Informatica	<input type="checkbox"/>
RedSail Technologies LLC	US	06/11/2021	SecureTrust, Inc.	<input type="checkbox"/>
REDSYS Servicios de Procesamiento, S.L.	Europe	03/31/2021	S21sec Gestion, S.A.	<input type="checkbox"/>
Reepay A/S	Europe	09/20/2021	INTEGRITY, S.A.	<input type="checkbox"/>
REMISE Corporation	Asia Pacific	12/28/2020	Secure Pro Inc.	<input type="checkbox"/>
Remitly, Inc.	US	01/08/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Retail Control Systems, Inc.	US	06/10/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Rev Worldwide, Inc. (formerly MPOWER Labs (Mango Financial, Inc.))	US	10/26/2020	Certify Audit Services, Inc.	<input type="checkbox"/>
Rev19	US	03/18/2021	SecurityMetrics	<input type="checkbox"/>
RevSpring Inc	US	12/15/2020	AARC-360	<input type="checkbox"/>
Rewards Network Establishment Services Inc.	US	06/19/2021	Focal Point Data Risk, LLC	<input type="checkbox"/>
RK-PMS Technologies Corp.	Canada	12/09/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
Robokassa LLC	Europe	03/02/2021	Card Security LLC	<input type="checkbox"/>
Rocket Financial, Inc.	US	02/17/2021	Megaplanit, LLC	<input type="checkbox"/>
RocketGate PR LLC	US	10/13/2020	Sikich LLP	<input type="checkbox"/>
Rockspoon Inc.	US	05/14/2021	1st Secure IT, LLC	<input type="checkbox"/>
Romcard S.A.	Europe	10/20/2020	Trustwave	<input type="checkbox"/>
Royal Bank of Canada (Moneris Shared Cash Dispensing and Payment Systems Infrastructure)	Canada	07/10/2021	The Herjavec Group Inc.	<input type="checkbox"/>
Royal Pay Europe Ltd	Europe	10/29/2020	Compliance Control Ltd.	<input type="checkbox"/>
Royal Pay Europe Ltd	Europe	10/29/2020	Compliance Control Ltd.	<input type="checkbox"/>
RSA - 3DSecure Environment (EMEA)	US	08/19/2020	Wolf & Company, P.C.	<input type="checkbox"/>
RSA - 3DSecure Environment (US)	US	08/19/2020	Wolf & Company, P.C.	<input type="checkbox"/>
Runet Business Systems (RBS)	Europe	06/10/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
Sabre GLBL, Inc. (Sabre Airline Solutions; Sabre Travel Network; Prisim Group, Inc.; Sabre International, BV)	US	12/30/2020	Trustwave	<input type="checkbox"/>

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Sabre GLBL, Inc. (Sabre Hospitality Solutions (SynXis))	US	12/30/2020	Trustwave	<input type="checkbox"/>
SafeCharge (USA) Inc	Europe	12/14/2020	Comsec Consulting, Ltd.	<input type="checkbox"/>
Saferpay by SIX Payment Services AG	Europe	01/30/2021	Adsigno AG	<input type="checkbox"/>
SageNet of Tulsa, L.L.C.	US	06/11/2021	RSM McGladrey, Inc.	<input type="checkbox"/>
SaleServiceSolutions (LTD)	Europe	02/10/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
Salesforce.com, Inc.	US	07/15/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Salucro Healthcare Solutions, LLC	US	01/21/2021	Aeris Secure	<input type="checkbox"/>
SB Payment Service Corp.	Asia Pacific	11/30/2020	International Certificate Authority of Mgt	<input type="checkbox"/>
SB Sberbank JSC	Europe	08/31/2021	Compliance Control Ltd.	<input type="checkbox"/>
SBC Technologies, LLC	Europe	04/01/2021	Fortytwo	<input type="checkbox"/>
SeatAdvisor, Inc.	US	08/28/2020	Securisea, Inc.	<input type="checkbox"/>
Secure Bancard LLC	US	07/06/2021	Information Exchange Inc.	<input type="checkbox"/>
Secure Trading Ltd.	Europe	04/24/2021	OmniCyber Security Ltd	<input type="checkbox"/>
SecurePay Pty Ltd	Asia Pacific	12/02/2020	UL Transaction Security PTY Ltd.	<input type="checkbox"/>
Seglan S.L.	Europe	06/24/2021	Advantio Limited	<input type="checkbox"/>
Segregated Payments Limited and Segregated Payments Inc	US	07/09/2021	Enterprise Risk Management	<input type="checkbox"/>
Select Bankcard LLC	US	10/29/2020	SD7 Technology Group, LLC	<input type="checkbox"/>
Semafone Ltd.	Europe	08/16/2020	NCC Group	<input type="checkbox"/>
Sepay B.V.	Europe	12/14/2020	VOC-Consultancy BV	<input type="checkbox"/>
Sertifi, Inc.	US	09/03/2020	SecurityMetrics	<input type="checkbox"/>
Servicios Electronicos Globales SA de CV	Latin Americ	10/05/2020	1st Secure IT, LLC	<input type="checkbox"/>
SH START HIGH LTD	Europe	03/10/2021	IT Specialist LLC	<input type="checkbox"/>
Shanghai CardInfoLink Data Services Co., Ltd.	Asia Pacific	01/29/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Shanghai Coshine Software Co., Ltd	Asia Pacific	03/17/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Shanghai FFT Information Service Co., Ltd (Branded as "FFT")	Asia Pacific	07/09/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Shanghai Gujin Investment Co., Ltd. (PacyPay)	Asia Pacific	12/20/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Shanghai YiKun Technology Co., Ltd.	Asia Pacific	06/22/2021	Beijing Gofun Technology Co., Ltd.	<input type="checkbox"/>
Shazam Inc. (ITS Inc.)	US	12/07/2020	Trustwave	<input type="checkbox"/>
Shenzhen Oceanpayment Technology Co., Ltd.	Asia Pacific	07/09/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Shenzhen Tenpay Technology Company Limited (Branded as "Tenpay")	Asia Pacific	12/20/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>

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Shift4 Payments LLC	US	05/12/2021	Dara Security	<input type="checkbox"/>
Shiji Group	Asia Pacific	06/25/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Shopify, Inc. (Shopify Payments (Canada Inc. & Shopify Payments (USA) Inc.))	Canada	07/08/2021	Sikich LLP	<input type="checkbox"/>
SHOWCLIX, INC	US	12/21/2020	BDO USA, LLP	<input type="checkbox"/>
Shred-it USA LLC	US	11/18/2020	Crowe Horwath LLP	<input type="checkbox"/>
SIA "DECTA"	Europe	11/26/2020	FortConsult A/S	<input type="checkbox"/>
SIA Central Europe a.s.	Europe	12/07/2020	Trustwave	<input type="checkbox"/>
SIA MobillyTX	Europe	10/09/2020	Advantio Limited	<input type="checkbox"/>
SIA S.p.A. (formerly SIA-SSB)	Europe	06/14/2021	Advantio Limited	<input type="checkbox"/>
SIA Transact Pro (TRANSACT PRO, SKYPETROL TRUST LIMITED)	Europe	07/06/2021	Cognit Consult, UAB	<input type="checkbox"/>
SIA WayForPay (FC WayForPay LLC)	Europe	08/08/2021	Compliance Control Ltd.	<input type="checkbox"/>
Sicoob Soludoes de Pagamento LTDA	Latin Americ	06/28/2021	1st Secure IT, LLC	<input type="checkbox"/>
SIGHTLINE PAYMENTS, LLC	US	01/07/2021	BDO USA, LLP	<input type="checkbox"/>
SignaPay LTD	US	03/09/2021	Information Exchange Inc.	<input type="checkbox"/>
Signature Systems, Inc.	US	05/20/2021	Sikich LLP	<input type="checkbox"/>
Silverflow B.V.	Europe	06/16/2021	Noordbeek B.V.	<input type="checkbox"/>
Silvervine Inc	US	07/28/2020	SecurityMetrics	<input type="checkbox"/>
Simplex LTD	Europe	12/17/2020	Kyte Consultants, Ltd.	<input type="checkbox"/>
Simplificare, Inc.	US	06/10/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Sitel Group	US	08/14/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
SIX Payment Services AG	Europe	01/30/2021	Adsigno AG	<input type="checkbox"/>
Skrill Ltd	Europe	06/22/2021	SecurityMetrics	<input type="checkbox"/>
SLIM CD, INC.	US	02/01/2021	Dara Security	<input type="checkbox"/>
Smart2Pay S.R.L.	Europe	07/05/2021	Endava LTD	<input type="checkbox"/>
SmartAction Company, LLC (SmartAction)	US	12/23/2020	Tevora Business Solutions	<input type="checkbox"/>
SmartBill, Ltd	US	08/05/2021	risk3sixty LLC	<input type="checkbox"/>
Smartcardlink (SCL)	Europe	06/29/2021	Compliance Control Ltd.	<input type="checkbox"/>
Sociedade Interbancária de Serviços, S.A. (SIBS)	Europe	03/22/2021	FortConsult A/S	<input type="checkbox"/>
Societe Monetique Tunisie	MEA	11/16/2020	ControlCase	<input type="checkbox"/>
Societe Parc Auto du Quebec	Canada	01/15/2021	Ubitrak	<input type="checkbox"/>
SoftPoint LLC	US	05/26/2021	Dara Security	<input type="checkbox"/>

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Softrek Corporation	US	12/28/2020	Dara Security	<input type="checkbox"/>
Softvoyage Inc.	Canada	10/29/2020	Ubitrak	<input type="checkbox"/>
SoNet, spol. S.r.o.	Europe	03/29/2021	Advantio Limited	<input type="checkbox"/>
Sony Payment Services Inc. (formerly SmartLink Network Inc.)	Asia Pacific	02/10/2021	International Certificate Authority of Mgt	<input type="checkbox"/>
Source LTD	Europe	12/06/2020	Kyte Consultants, Ltd.	<input type="checkbox"/>
South African Bankers Services Company Limited – BankservAfrica	MEA	10/16/2020	Trustwave	<input type="checkbox"/>
Southeastern Data Cooperative Inc.	US	06/18/2021	Focal Point Data Risk, LLC	<input type="checkbox"/>
Spark ATM Systems	MEA	08/12/2020	SecuriCentrix	<input type="checkbox"/>
Spektrix Ltd.	Europe	05/04/2021	FortConsult A/S	<input type="checkbox"/>
Splitit Ltd.	Europe	11/13/2020	GRSee Consulting	<input type="checkbox"/>
SportsEngine Inc	US	09/29/2021	CyberEnsure, LLC	<input type="checkbox"/>
Spreadly, Inc.	US	10/22/2020	Sikich LLP	<input type="checkbox"/>
Square AU, Pty LTD,	US	05/13/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Square Europe LTD	US	05/13/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Square K.K	US	05/13/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Square, Inc.	US	05/13/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Stafford Associates Computer Specialists, Inc.	US	01/21/2021	CrimsonSecurity	<input type="checkbox"/>
STET	Europe	12/07/2020	Verizon/Cybertrust	<input type="checkbox"/>
Sticky.io, Inc.	US	08/12/2021	Megaplanit, LLC	<input type="checkbox"/>
Stratus Payment Solutions	US	06/01/2021	Tech Lock Inc.	<input type="checkbox"/>
Stripe Payments Singapore Pte. Ltd.	US	03/01/2021	Securisea, Inc.	<input type="checkbox"/>
STS Payment Network – STS PayOne (eDirham)	MEA	10/07/2020	Trustwave	<input type="checkbox"/>
STS PayOne (STS Payment Network)	MEA	06/24/2021	SecureTrust, Inc.	<input type="checkbox"/>
SumUp Ltd	Europe	03/12/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
SumUp Payments Limited	Europe	03/12/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
SunGard Availability Services, LP	US	05/04/2021	Schellman & Company, LLC	<input type="checkbox"/>
Svea Ekonomi AB	Europe	06/17/2021	Nixu Ltd	<input type="checkbox"/>
Swedbank AB – Acquiring and Processing Services	Europe	12/03/2020	Trustwave	<input type="checkbox"/>
Swedbank PayEx Holding AB	Europe	09/30/2020	Advantio Limited	<input type="checkbox"/>
Synapse Group, Inc.	US	07/14/2021	Advantio Limited	<input type="checkbox"/>

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Syntec Ltd	Europe	07/13/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
SysPay Limited	Europe	12/16/2020	Advantio Limited	<input type="checkbox"/>
Systems East, Inc.	US	05/31/2021	Securisea, Inc.	<input type="checkbox"/>
T2 Systems Canada Inc. (formerly Digital Payment Technologies Corp.)	Canada	05/31/2021	Pondurance, LLC	<input type="checkbox"/>
TabaPay Inc	US	02/15/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Tabletop Media, LLC	US	02/24/2021	Payment Software Company (PSC)	<input type="checkbox"/>
TAS Link LLC	Europe	04/12/2021	Compliance Control Ltd.	<input type="checkbox"/>
TD Merchant Services	Canada	06/30/2021	TELUS Security Solutions	<input type="checkbox"/>
team.blue Denmark A/S	Europe	05/28/2021	F-Secure Cyber Security Services Oyecu	<input type="checkbox"/>
Technoactivity, S.L.	Europe	06/25/2021	SIA Grupo	<input type="checkbox"/>
Tecnidata, Inc.	US	04/26/2021	1st Secure IT, LLC	<input type="checkbox"/>
Tecnocom Procesadora de Medios de Pagos, S.A.	Latin Americ	04/28/2021	Sistemas Aplicativos, S.A.	<input type="checkbox"/>
TelecomCredit Co., Ltd.	Asia Pacific	12/19/2020	International Certificate Authority of Mgt	<input type="checkbox"/>
Teleflora, LLC	US	11/09/2020	Trustwave	<input type="checkbox"/>
Telefonica USA Inc.	US	12/28/2020	Internet Security Auditors, S.L.	<input type="checkbox"/>
Teleperformance USA (TP USA Group)	US	10/20/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
Telr Pte. Ltd.	Asia Pacific	06/30/2021	ControlCase	<input type="checkbox"/>
Telrock Systems Limited	Europe	11/12/2020	IT Governance Ltd	<input type="checkbox"/>
Tenerum, LLC	US	04/12/2021	Schellman & Company, LLC	<input type="checkbox"/>
Teranet Collateral Management Solutions (CMS) Corporation	Canada	05/28/2021	(1) Modosecurity Inc.	<input type="checkbox"/>
Tessitura Networks, Inc.	US	03/24/2021	SecureTrust, Inc.	<input type="checkbox"/>
The Shared Electronic Banking Services Company (K.S.C.C) - KNET	MEA	12/20/2020	ControlCase	<input type="checkbox"/>
TIBCO Mashery (TIBCO Software Inc.) (formerly Mashery Inc., an Intel Company)	US	05/01/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Ticketmaster, LLC and Ticketmaster Canada, Ltd	US	10/31/2020	Online Enterprises	<input type="checkbox"/>
Tickets.com ProVenue (PV)	US	03/30/2021	SecureTrust, Inc.	<input type="checkbox"/>
Tillster (Formerly EMN8)	US	11/24/2020	Tevora Business Solutions	<input type="checkbox"/>
TIME PROJECT LLC	Europe	12/14/2020	Kyte Consultants, Ltd.	<input type="checkbox"/>
Tintel BV (Pay.nl)	Europe	04/30/2021	VOC-Consultancy BV	<input type="checkbox"/>
TipTapPay Micropayments Ltd	Canada	11/20/2020	Ubitrak	<input type="checkbox"/>
Tix, Inc.	US	10/03/2020	Compass IT Compliance	<input type="checkbox"/>

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TK Keith Company (Primax Payment Systems)	US	07/01/2021	Megaplanit, LLC	<input type="checkbox"/>
TNS Smart Network Inc. (NRT Technologies Inc., NRT Technology Corp., TNS Smart Network USA Inc.)	Canada	11/17/2020	Kirkpatrick Price, Inc. dba Raven Eye	<input type="checkbox"/>
TokenEX	US	09/20/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
Tokheim Belgium NV	Europe	11/13/2020	Sysnet Ltd.	<input type="checkbox"/>
Total Card, Inc.	US	01/18/2021	A-Lign Security and Compliance Services	<input type="checkbox"/>
Total Web Solutions Limited	Europe	09/15/2020	247 CyberLabs Limited	<input type="checkbox"/>
TouchNet Information Systems, Inc.	US	04/14/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Transact Campus Payments Inc	US	12/15/2020	360 Advanced, P.A.	<input type="checkbox"/>
Transact Payments Limited	US	12/15/2020	360 Advanced, P.A.	<input type="checkbox"/>
Transaction Junction Pty Ltd.	MEA	03/25/2021	SecuriCentrix	<input type="checkbox"/>
Transaction Network Services (TNS) – Connectivity Services	US	06/04/2021	SecureTrust, Inc.	<input type="checkbox"/>
Transaction Network Services (TNS) – Processing Services (EU)	Europe	09/04/2021	SecureTrust, Inc.	<input type="checkbox"/>
TRANSACTION NETWORK SERVICES (UK) LTD. - Managed Services	Europe	03/05/2021	SecureTrust, Inc.	<input type="checkbox"/>
Transactis, Inc., a Mastercard Company	US	09/14/2021	SecurityMetrics	<input type="checkbox"/>
TransCard, LLC	US	05/24/2021	SecureTrust, Inc.	<input type="checkbox"/>
Transcom WorldWide AB	Europe	04/14/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
TransCore	US	03/15/2021	RSM McGladrey, Inc.	<input type="checkbox"/>
Transkapitalbank	Europe	05/31/2021	Card Security LLC	<input type="checkbox"/>
TransUnion Consumer Interactive, Inc. (DBA TUCI)	US	08/02/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Transworld Systems, Inc. (TSI)	US	12/11/2020	A-Lign Security and Compliance Services	<input type="checkbox"/>
TRANZZO LTD	Europe	07/17/2020	Kyte Consultants, Ltd.	<input type="checkbox"/>
Tridata, Inc. - Datalink Bancard Services	US	07/13/2021	SecurityMetrics	<input type="checkbox"/>
Trisept Solutions, Inc.	US	06/03/2021	CompliancePoint, Inc.	<input type="checkbox"/>
TrustCommerce (TCPP)	US	04/19/2021	SecurityMetrics	<input type="checkbox"/>
TSYS (Issuing Processing)	US	12/04/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
TSYS Acquiring Solutions	US	04/09/2021	Payment Software Company (PSC)	<input type="checkbox"/>
TSYS International Core	Europe	11/20/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
TSYS International Prime	US	11/18/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
TSYS Managed Services - Issuing	US	11/24/2020	Coalfire Systems, Inc.	<input type="checkbox"/>

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TSYS Managed Services EMEA Ltd.	US	11/20/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
TSYS Merchant Solutions LLC	US	05/11/2021	Payment Software Company (PSC)	<input type="checkbox"/>
TSYS Output Services / TSYS DDS	US	12/18/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
TTEC, Inc.	US	11/19/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
Tutuka Software (Pty) Ltd.	MEA	04/22/2021	SecureTrust, Inc.	<input type="checkbox"/>
Twin Oaks Software Development, Inc.	US	02/12/2021	Dara Security	<input type="checkbox"/>
U.S. Bank Corporate Payment Systems	US	07/07/2020	Verizon/Cybertrust	<input type="checkbox"/>
U.S. Payments, LLC (Paysite)	US	12/15/2020	Sikich LLP	<input type="checkbox"/>
UAB "Glocash Payment" (Branded as "GLOCASH")	Europe	06/11/2021	atsec (Beijing) Information Technology C	<input type="checkbox"/>
UAB Maneuver LT	Europe	11/09/2020	Compliance Control Ltd.	<input type="checkbox"/>
Ubiquity Global Services, Inc. (US, LAC, AP)	US	05/19/2021	ControlCase	<input type="checkbox"/>
UBS Card Center AG	Europe	07/30/2021	NCC Group	<input type="checkbox"/>
U-Haul International, Inc.	US	12/28/2020	Megaplanit, LLC	<input type="checkbox"/>
Ukrainian Processing Center (UPC)	Europe	04/09/2021	Security Research & Consulting GmbH	<input type="checkbox"/>
United Card Service (UCS)	Europe	05/17/2021	Compliance Control Ltd.	<input type="checkbox"/>
United Merchant Services, Inc. (UMS)	US	04/27/2021	SecurityMetrics	<input type="checkbox"/>
Unitpayru Ltd.	Europe	09/23/2020	Compliance Control Ltd.	<input type="checkbox"/>
Universal Data Centre	Europe	04/13/2021	Advantio Limited	<input type="checkbox"/>
Universal Information Technologies Ltd. (Plategka)	Europe	02/04/2021	Advantio Limited	<input type="checkbox"/>
Universal Money Centers Inc.	US	05/17/2021	Information Exchange Inc.	<input type="checkbox"/>
Upserve Inc	US	04/15/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
US Alliance Group, Inc.	US	11/30/2020	SecurityMetrics	<input type="checkbox"/>
US eDiret Inc	US	07/22/2021	SecurityMetrics	<input type="checkbox"/>
USAePay, a Gorcorp Company	US	04/14/2021	SecureTrust, Inc.	<input type="checkbox"/>
Usio, Inc.	US	08/09/2021	Information Exchange Inc.	<input type="checkbox"/>
Value Payment Systems LLC	US	07/31/2021	Formos Consulting, LLC	<input type="checkbox"/>
Vantiv eCommerce (f.k.a. Litle & Co.)	US	10/15/2020	TrustedSec, LLC	<input type="checkbox"/>
Vendini, Inc.	Canada	02/04/2021	MNP LLP	<input type="checkbox"/>
VenTek International (Caracal Enterprises LCC)	US	04/26/2021	Payment Software Company (PSC)	<input type="checkbox"/>
Verient	US	07/01/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Verifi, Inc.	US	06/25/2021	Payment Software Company (PSC)	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
VeriFone - VeriSheild Protect	US	09/23/2021	Foregenix Limited	<input type="checkbox"/>
Verifone Finland Oy (Verifone Sweden AB, Verifone Norway AS, Verifone á Íslandi ehf, Verifone Baltic SIA, Verifone Denmark A/S)	Europe	10/28/2020	Foregenix Limited	<input type="checkbox"/>
Verifone Inc	US	09/13/2021	Foregenix Limited	<input type="checkbox"/>
VeriFone PAYware Connect (PWC)	US	09/03/2020	Foregenix Limited	<input type="checkbox"/>
VeriPark Europe SA	Europe	07/26/2021	Innovera Bilisim Teknolojileri Anonim Sirk	<input type="checkbox"/>
Verosa, LLC	US	07/08/2021	SecurityMetrics	<input type="checkbox"/>
VersaPay Payment Technology Solutions, Inc.	Canada	05/31/2021	(1) Modosecurity Inc.	<input type="checkbox"/>
Very Good Security, Inc	US	08/12/2021	Schellman & Company, LLC	<input type="checkbox"/>
Viasat Inc.	US	06/30/2021	Online Enterprises	<input type="checkbox"/>
Vindicia Inc.	US	10/06/2020	Payment Software Company (PSC)	<input type="checkbox"/>
Vision2Systems, LLC	US	06/29/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Viva Payments s.a.	Europe	02/15/2021	Odyssey Consultants Limited	<input type="checkbox"/>
Vix Holdings Pte Ltd	Asia Pacific	02/11/2021	NCC Group	<input type="checkbox"/>
VOB-ZVD Processing GmbH	Europe	10/23/2020	usd AG	<input type="checkbox"/>
VOB-ZVD Processing GmbH	Europe	10/23/2020	usd AG	<input type="checkbox"/>
Volusion, Inc.	US	06/24/2021	Payment Software Company (PSC)	<input type="checkbox"/>
VR Payment GmbH	Europe	10/15/2020	usd AG	<input type="checkbox"/>
VRB JSC (VRB)	Europe	11/11/2020	Security Research & Consulting GmbH	<input type="checkbox"/>
vSecure Processing, Inc. (vBusiness Processing Inc. (vSG))	US	07/10/2020	ControlScan	<input type="checkbox"/>
VTEX eCommerce Platform Limited	Latin Americ	03/22/2021	Cipher Informatica	<input type="checkbox"/>
Vyapay LLC	US	02/17/2021	Dara Security	<input type="checkbox"/>
Walleto UAB	Europe	05/19/2021	Compliance Control Ltd.	<input type="checkbox"/>
WAYFORPAY SRO	Europe	08/20/2020	Compliance Control Ltd.	<input type="checkbox"/>
Waystar, Inc.	US	06/20/2021	Coalfire Systems, Inc.	<input type="checkbox"/>
Web Active Corporation Pty Ltd (eWAY, eWAY Europe, eWAY NZ, eWAY Payments)	Asia Pacific	08/02/2021	Payment Software Company (PSC)	<input type="checkbox"/>
WEBINC GmbH & Co KG	Europe	07/12/2021	usd AG	<input type="checkbox"/>
Webpay	Europe	12/15/2020	Security Research & Consulting GmbH	<input type="checkbox"/>
WeChat Pay Hong Kong Limited	Asia Pacific	12/28/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
WeChat Pay Malaysia Limited	Asia Pacific	11/28/2020	atsec (Beijing) Information Technology C	<input type="checkbox"/>
WePay Inc.	US	04/06/2021	Coalfire Systems, Inc.	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Westpay AB	Europe	05/28/2021	366 Security and Compliance AB	<input type="checkbox"/>
WEX, Inc.	US	10/23/2020	Fortrex, LLC (dba Drummond Group)	<input type="checkbox"/>
Windcave Ltd	US	10/07/2020	Trustwave	<input type="checkbox"/>
Wirecapital LTD	Europe	12/12/2020	Deiteriy Company Ltd.	<input type="checkbox"/>
Wirecard Brasil SA	Latin Americ	03/01/2021	SecureTrust, Inc.	<input type="checkbox"/>
Wirecard Processing FZ LLC (formerly ProCard Services FZ LLC)	MEA	11/03/2020	Trustwave	<input type="checkbox"/>
Wirecard Romania S.A.	Europe	10/14/2020	Trustwave	<input type="checkbox"/>
Wirecard South Africa (Pty) Ltd.	MEA	12/22/2020	SecuriCentrix	<input type="checkbox"/>
Wix.com, Inc	MEA	01/08/2021	Comsec Consulting, Ltd.	<input type="checkbox"/>
WNS Global Services (P) Ltd.	Asia Pacific	01/12/2021	ControlCase	<input type="checkbox"/>
Worldline	Europe	11/30/2020	usd AG	<input type="checkbox"/>
Worldline International (Malaysia) Sdn Bhd	Asia Pacific	03/08/2021	SecureTrust, Inc.	<input type="checkbox"/>
WorldNet TPS Ltd	Europe	07/07/2021	Sysnet Ltd.	<input type="checkbox"/>
Wyndham Hotels & Resorts, LLC (WHR)	US	10/31/2020	Coalfire Systems, Inc.	<input type="checkbox"/>
Xomi, Inc.	US	04/21/2021	SecurityMetrics	<input type="checkbox"/>
Xpress Solutions, Inc.	US	06/09/2021	SecurityMetrics	<input type="checkbox"/>
Yahoo Small Business	US	05/20/2021	SecureTrust, Inc.	<input type="checkbox"/>
Yalamanchili International Pte Limited	Asia Pacific	12/22/2020	SISA Information Security Inc.	<input type="checkbox"/>
Yalamanchili Software Exports Private Limited	Asia Pacific	12/22/2020	SISA Information Security Inc.	<input type="checkbox"/>
Yapay Pagamentos Online Ltda.	Latin Americ	02/12/2021	Trustwave	<input type="checkbox"/>
Yardi Canada Ltd.	Canada	06/25/2021	SecureTrust, Inc.	<input type="checkbox"/>
Yardi Systems	US	08/26/2021	SecurityMetrics	<input type="checkbox"/>
Yardi Systems, Inc. (Self Storage)	US	09/02/2020	SecurityMetrics	<input type="checkbox"/>
Yodlee, Inc.	US	12/09/2020	Online Enterprises	<input type="checkbox"/>
Zagrebacka banka d.d.	Europe	06/02/2021	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Zedd Customer Solutions	Canada	09/29/2020	ControlCase	<input type="checkbox"/>
Zift LLC	US	05/28/2021	SecurityMetrics	<input type="checkbox"/>
Zooz Mobile LTD	Europe	04/29/2021	1st Secure IT, LLC	<input type="checkbox"/>
Zuora, Inc.	US	06/16/2021	Schellman & Company, LLC	<input type="checkbox"/>