



# Global List of PCI DSS Validated Service Providers

As Of 10/21/2010

The companies listed below were validated as being PCI DSS compliant by a QSA as of the "VALIDATION DATE". Service providers are required to revalidate their compliance to Visa on an annual basis, with the next annual Report on Compliance (ROC) due to Visa one year from the "VALIDATION DATE". ROCs that are from 1-60 days late are noted in yellow and ROCs that are from 60-90 days late are noted in red. Entities with ROCs over 90 days past due are removed from this list. Entities are listed in each Visa region where they have been registered by at least one client, including: AP - Asia Pacific, CEMEA - Central Europe / Middle East / Africa, LAC - Latin America / Caribbean, NA - North America - Canada / United States. Visa client's are responsible for and are required to use compliant service providers and to follow up with service providers directly if there are any questions about their compliance status.



## List of Compliant Service Providers - All

| SERVICE PROVIDER            | VALIDATION DATE    | SERVICES COVERED BY REVIEW (1)   | ASSESSOR              | AP                       | CEMEA                    | LAC                      | NA                                  |
|-----------------------------|--------------------|--|-----------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|
| 1ShoppingCart.com           | June 30, 2010      | Other<br>Payment Gateway   | Security Metrics      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1st Americard               | March 31, 2010     | Other  | Fortrex Technologies  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3dCart                      | March 31, 2010     | Hosting Provider<br>Payment Gateway  | SecurityMetrics       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3Delta Systems              | September 30, 2010 | Authorization<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Fortrex Technologies  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 800 Call KC                 | May 31, 2010       | MOTO Payment Processing<br>Payment Gateway   | Accudata Systems      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| A3 IT Solutions             | November 30, 2009  | Hosting Provider   | Trustwave             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AAFES                       | July 31, 2010      | IPSP (E-commerce)<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching                        | IBM Security Services | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Abanco, LLC                 | February 28, 2010  | Payment Gateway<br>Process Magnetic-Stripe Transactions  | Trustwave             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ABC FINANCIAL SERVICES, INC | May 31, 2010       | Authorization<br><br>Clearing & Settlement   | Trustwave             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

(1) PCI DSS assessments represent only a "snapshot" of security in place at the time of the review, and do not guarantee that those security controls remain in place after the review is complete. These reviews did not cover proprietary software solutions that may be used or sold by these service providers.

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|--|--------------------|---|------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| ABC FINANCIAL SERVICES, INC            | May 31, 2010       | Hosting Provider<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions                           | Trustwave                    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ABC Virtual Communications, Inc.       | November 30, 2009  | Hosting Provider<br>Payment Gateway   | Lighthouse Computer Services | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Accel Networks                         | January 31, 2010   | Other   | Trustwave                    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Accelerated Payment Technologies Inc   | July 31, 2010      | Authorization<br>IPSP (E-commerce)<br>Loyalty Programs<br>MOTO Payment Processing<br>Other<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Trustwave                    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ACCENT Marketing                       | May 31, 2010       | MOTO Payment Processing   | Crowe Horwath                | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Accertify                              | February 28, 2010  | Other   | Halock Security Labs         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Accesso, LLC                           | February 28, 2010  | Clearing & Settlement<br>Payment Gateway  | Trustwave                    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AccountNow                             | June 30, 2010      | Other   | Trustwave                    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ACH Direct                             | November 30, 2009  | Payment Gateway   | RSM McGladrey                | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ACI Worldwide                          | April 30, 2010     | Other   | Solutionary, Inc             | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ACI Worldwide - Winn-Dixie Environment | September 30, 2009 | Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching  | FishNet Security             | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ACS Government and Community Solutions | August 31, 2010    | Hosting Provider<br>Payment Gateway<br>Process Magnetic-Stripe Transactions   | SecurityMetrics              | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Adepra                                 | December 31, 2009  | Other   | Protiviti                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Advanced Network, Inc.                 | October 31, 2009   | Authorization<br>Clearing & Settlement<br>Payment Gateway   | Information Exchange Inc.    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|--------------------|--|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| Advantex Dining Corporation                  | March 31, 2010     | Loyalty Programs   | Datassurant, Inc.                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Adyen B.V.                                   | May 31, 2010       | Internet Payment Processing  | Trustwave                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Aegis Communications                         | December 31, 2009  | Other  | K3DES                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Affinion Loyalty Group (formerly Trilegiant) | February 28, 2010  | Loyalty Programs   | Trustwave                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Affinity Solutions                           | November 30, 2009  | Loyalty Programs   | Solutionary                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Agilysys, Inc.                               | July 31, 2009      | Payment Gateway  | Trustwave                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Airlines Reporting Corporation               | February 28, 2010  | Clearing & Settlement  | AT&T Consulting Solutions, Inc.        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Akamai                                       | September 30, 2010 | Other  | Neohapsis Inc.                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Alacriti                                     | December 31, 2009  | Payment Gateway  | IGX Global                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Alaska Option Services                       | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Switching        | K3DES                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Aliaswire                                    | September 30, 2009 | Authorization<br>MOTO Payment Processing<br>Payment Gateway                      | IGX Global                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Alliance Data - Remittance Processing        | May 31, 2010       | Other  | Verizon Business Network Services Inc. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Alliance Data - Retail Services              | January 31, 2010   | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Loyalty Programs | Verizon Business                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Alliance Entertainment                       | August 31, 2010    | Authorization<br>IPSP (E-commerce)<br>Payment Gateway                            | Solutionary Inc.                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AllianceOne Inc.                             | May 31, 2010       | Other  | Tevora Business Solutions              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Alta Resources                               | April 30, 2010     | Other  | IBM Internet Security Systems          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Amazon.com                                   | October 31, 2009   | Other  | IOActive, Inc.                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AmegyBank                                    | December 31, 2009  | Other<br>Payment Gateway   | Verizon Business                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| American Bancard                             | June 30, 2010      | Other  | Enterprise Risk Management, Inc.       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|----------------------|--|-----------------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| Americaneagle.com  | November 30, 2009    | Hosting Provider<br>Other  | Fortrex Technologies              | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AOC Solutions, Inc   | October 31, 2009     | Other  | Fortrex Technologies              | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AOL, Inc.  | September 30, 2010   | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway   | IOActive                          | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Applied Merchant Systems, Inc.                             | <b>July 31, 2009</b> | Clearing & Settlement<br>Other   | Information Exchange              | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Apriva, LLC  | July 31, 2010        | Clearing & Settlement<br>IPSP (E-commerce)<br>Loyalty Programs<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave                         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Arab Financial Services Company                            | July 31, 2010        | Payment Processing   | SISA                              | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Arcot Systems  | December 31, 2009    | 3-D Secure Access Control Server   | Payment Software company (PSC)    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Argenbright – Skybridge Marketing Group - Customer Service | August 31, 2010      | Other  | Trustwave                         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Aria Systems   | December 31, 2009    | Payment Gateway  | TrustWave                         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Ariba Inc  | May 31, 2010         | Other  | Payment Software company (PSC)    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Arise Virtual Solutions                                    | May 31, 2010         | Other  | AT&T Consulting Solutions         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Armenian Card CJSC   | December 31, 2009    | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Switching  | Informzaschita                    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Art Technology Group (ATG)                                 | November 30, 2009    | Hosting Provider<br>Payment Gateway  | Payment Software company (PSC)    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Artez Interactive Inc                                      | December 31, 2009    | Payment Gateway  | Dyntek                            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Arvato Finance Services Limited                            | July 31, 2010        | Clearing & Settlement<br>IPSP (E-commerce)<br>Payment Gateway  | Acertigo AG - An EXCELSIS Company | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|--------------------|--------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| ASIAPAY (HONG KONG) LTD  | November 30, 2009  | IPSP (E-commerce)<br>Payment Gateway | Trustwave                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Asociacion Cibao de Ahorros y Prestamos  | September 30, 2009 | Issuing Processing                   | IBM Internet Security Systems | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Assist   | July 31, 2010      | Payment Gateway                      | SRC Germany                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| ASUREPAY PTY LTD   | July 31, 2010      | IPSP (E-commerce)                    | Bridgepoint                   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| AT&T Managed Hosting and Application Services  | October 31, 2010   | Hosting Provider                     | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - AT&T Encryption Services   | October 31, 2009   | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - AT&T Enhanced VPN Services, AT&T VPN Services, AT&T Private Network Transport Services | July 31, 2010      | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - AT&T Network Based IP VPN Remote Access Service / AT&T VPN Tunneling Service           | May 31, 2010       | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - Endpoint Security  | July 31, 2010      | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - Intrusion Detection Services/Intrusion Prevention Services                             | July 31, 2010      | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - IP Telephony and LAN Services  | July 31, 2010      | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - Managed Router Services  | July 31, 2010      | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - Network Based Firewall   | July 31, 2010      | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - Premise Based Firewall   | July 31, 2010      | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - Transaction Routing Service  | July 31, 2010      | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| AT&T Managed Services - VoiceTone  | July 31, 2010      | Other                                | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ATCO I-TEK INC.  | August 31, 2010    | Other                                | Control Gap                   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|-------------------------------------|----------------------|--|---------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| ATOS ORIGIN SERVICES (M) SDN BHD    | April 30, 2010       | Authorization<br>Clearing & Settlement<br>Hosting Provider<br>Issuing Processing   | TUV Rheinland                   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| AudienceView Ticketing Corporation  | August 31, 2010      | Other  | NCI (Net Cyclops Inc.)          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Auric Systems International         | October 31, 2010     | Other  | Payment Security Compliance     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Authorize.NET                       | November 30, 2009    | Payment Gateway  | Trustwave                       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Autoscribe Corporation              | June 30, 2010        | Other<br>Payment Gateway   | Fortrex Technologies            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| AVF Consulting, Inc.                | July 31, 2010        | Payment Gateway  | igxglobal                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| B3 Corp                             | February 28, 2010    | Payment Gateway  | Digital Resources Group (DRG)   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Bankserv                            | September 30, 2010   | Payment Gateway  | RSM McGladrey Inc.              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Bankserv Credit Card Services, Inc. | October 31, 2010     | Payment Gateway  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Banque Misr                         | July 31, 2010        | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Switching | ControlCase LLC                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Beanstream                          | September 30, 2010   | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway  | SPIGuard Security Solutions Inc | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Benson Records Management Center    | November 30, 2009    | Other  | FishNet Security                | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Bill 1st, LLC                       | <b>July 31, 2009</b> | Authorization<br>IPSP (E-commerce)<br>Payment Gateway  | TrustWave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| BillMatrix                          | February 28, 2010    | Payment Gateway  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Billtrust                           | October 31, 2009     | Payment Gateway  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Blackbaud - eTapestry               | September 30, 2010   | Other  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Blackbaud - Internet Services       | September 30, 2010   | Other  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|--|-------------------|--|----------------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|
| Blackbaud Payment Services               | February 28, 2010 | Payment Gateway  | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Blackhawk Network                        | May 31, 2010      | Authorization<br>Clearing & Settlement<br>Hosting Provider<br>Issuing Processing<br>Payment Gateway<br>Switching             | Verizon Business                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Blue Bamboo, Inc                         | October 31, 2009  | Authorization<br>Payment Gateway   | Digital Resources Group (DRG)    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Bluefin Payment Systems                  | October 31, 2009  | Payment Gateway  | 403 Labs                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| BluePay                                  | May 31, 2010      | Other<br>Payment Gateway   | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Braintree Payment Solutions              | February 28, 2010 | Other  | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Brinkman Financial                       | January 31, 2010  | Authorization<br>MOTO Payment Processing   | K3DES                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| BSG Payments (formerly Billing Concepts) | November 30, 2009 | Payment Gateway  | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| BTB Soft, Inc. DBA: B2B Soft             | October 31, 2009  | Other<br>Payment Gateway   | IGX Global                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Business Data Record Services            | November 30, 2009 | Other  | RSM McGladrey                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Cale Access AB (Cale Systems)            | August 31, 2009   | Payment Gateway<br>Process Magnetic-Stripe Transactions  | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Caledon Card Services                    | May 31, 2010      | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | SPIguard Security Solutions Inc. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Calypso Canada                           | January 31, 2010  | Switching  | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Capital Bankcard                         | October 31, 2009  | MOTO Payment Processing<br>Payment Gateway   | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Capital Card Services                    | April 30, 2010    | MOTO Payment Processing<br>Other   | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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## List of Compliant Service Providers - All

| SERVICE PROVIDER                              | VALIDATION DATE    | SERVICES COVERED BY REVIEW (1)  | ASSESSOR                       | AP                                  | CEMEA                               | LAC                      | NA                                  |
|---|--------------------|---|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| Card Management Corp.                         | August 31, 2010    | Other   | Crowe Chizek                   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Card Tranz, Inc.                              | September 30, 2009 | Hosting Provider<br>IPSP (E-commerce)   | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| CardCana Corporation                          | November 30, 2009  | Authorization<br>Payment Gateway  | IGX Global                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| CARDFLEX INC.                                 | September 30, 2010 | Authorization<br>MOTO Payment Processing<br>Other<br>Payment Gateway  | K3DES LLC                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Cardinal Commerce Corp.                       | December 31, 2009  | Verified by Visa Merchant Services  | Payment Software Company (PSC) | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| CARDLINK SERVICES LIMITED                     | June 30, 2010      | Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway   | Vectra                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| CardStandard                                  | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions | IBM Internet Security Systems  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Cardtronics EFT                               | May 31, 2010       | Other<br>Process Magnetic-Stripe Transactions<br>Switching  | K3DES                          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Cardworks Processing                          | August 31, 2010    | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway                       | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Cardworks Servicing LLC                       | February 28, 2010  | Other   | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Carlson Marketing Worldwide (Visa Data Track) | March 31, 2010     | Loyalty Programs  | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Carlson Marketing Worldwide (Visa Extras)     | June 30, 2010      | Loyalty Programs  | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Cart 32                                       | August 31, 2009    | Hosting Provider<br>IPSP (E-commerce)<br>Payment Gateway  | Payment Software company (PSC) | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|----------------------------------|-------------------|--|--------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Cart 32                          | August 31, 2009   | Process Magnetic-Stripe Transactions   | Payment Software company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CartManager                      | February 10, 2010 | IPSP (E-commerce)<br>Payment Gateway<br>Process Magnetic-Stripe Transactions       | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CashLINQ Group, LLC              | August 31, 2010   | MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | SecurityMetrics                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Cash'N Go                        | May 31, 2010      | Payment Gateway<br>Process Magnetic-Stripe Transactions                            | Michael Barnes                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CASHNet                          | December 31, 2009 | IPSP (E-commerce)<br>Process Magnetic-Stripe Transactions                          | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CBC Companies, Inc               | April 30, 2010    | Other  | Verizon Business, Inc          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CBCInnovis, Inc.                 | April 30, 2010    | Other  | Verizon                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CBORD Group                      | February 28, 2010 | Payment Gateway  | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Cboss                            | November 30, 2009 | Hosting Provider   | SecurityMetrics                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CCBill                           | January 31, 2010  | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)                        | Chief Security Officers        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CDMS MERCHANT SERVICES, INC.     | December 31, 2009 | Other  | Enterprise Risk Management     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CDS Global, Inc.                 | August 31, 2009   | IPSP (E-commerce)<br>MOTO Payment Processing                                       | RSM McGladrey                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CDW Hosting and Managed Services | October 31, 2009  | Hosting Provider   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CenPos                           | January 31, 2010  | Payment Gateway  | Enterprise Risk Management     | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Center Partners                  | October 31, 2009  | Other  | Coalfire                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Central States Indemnity         | October 31, 2009  | Other  | FishNet Security               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Centrix Bank – LockBox Service   | May 31, 2010      | MOTO Payment Processing<br>Payment Gateway   | SecurityMetrics                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Century Bankcard Services        | May 31, 2010      | Clearing & Settlement<br>Other   | Information Exchange           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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## List of Compliant Service Providers - All

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|--------------------------------------|--------------------|--|--------------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Certain Software                     | October 31, 2009   | Payment Gateway  | Payment Software Company (PSC) | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Certified Payments                   | September 30, 2009 | IPSP (E-commerce)  | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CHARGE Anywhere                      | April 30, 2010     | Payment Gateway  | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Chase Loyalty Solutions              | December 31, 2009  | Authorization<br>Clearing & Settlement<br>Loyalty Programs<br>Payment Gateway<br>Switching | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Chase Paymentech Solutions, LLC.     | January 31, 2010   | Authorization<br><br>Clearing & Settlement<br>Loyalty Programs                             | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Check21.com LLC                      | May 31, 2010       | Payment Gateway  | Enterprise Risk Management     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Chip Card Ad Beograd                 | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Switching  | VOC - Consultancy              | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Cintas Document Management Shredding | June 30, 2010      | Other  | SecureState Consulting         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Cintas Document Management Storage   | June 30, 2010      | Other  | SecureState Consulting         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Clearent                             | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Payment Gateway<br>Switching                     | Coalfire                       | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ClearTran                            | January 31, 2010   | Payment Gateway  | SecurityMetrics                | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Client Services                      | January 31, 2010   | Other  | Insight                        | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Cobre Bem                            | June 30, 2010      | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway                            | ecipher                        | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Collections Marketing Center, Inc.   | December 31, 2009  | Other<br><br>Payment Gateway   | 403 Labs                       | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Columbus Data                        | January 31, 2010   | Authorization<br>Clearing & Settlement<br>Other<br>Payment Gateway                         | Information Exchange           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Commerce V3                          | November 30, 2009  | Hosting Provider<br>Payment Gateway  | Fortrex Technologies           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|---|--------------------|--|-------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Complianthost.com, a GSI Service Offering | May 31, 2010       | Hosting Provider   | SAS 70 Solutions              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Computer Services, Inc.                   | September 30, 2010 | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching         | Crowe Horwath                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Concur - Gelco                            | August 31, 2010    | Other  | Verizon Business              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Concur - Redmond                          | June 30, 2010      | Other  | Verizon Business              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Consumer Benefit Services                 | March 31, 2010     | Loyalty Programs   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Convergys CCMS                            | April 30, 2010     | Other  | Fortrex Technologies          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Convergys Encore                          | March 31, 2010     | Payment Gateway  | Fortrex Technologies          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Convergys Home Agent                      | July 31, 2010      | Payment Transmission Service   | Fortrex Technologies          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Convergys Interoice                       | July 31, 2010      | Other  | Fortrex Technologies          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Convio, Inc.                              | January 31, 2010   | Payment Gateway  | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CO-OP Financial Services                  | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Loyalty Programs<br>Other<br>Payment Gateway<br>Switching  | Tevora Business Solutions Inc | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CORE Business Technologies                | July 31, 2010      | Authorization<br>Hosting Provider<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CoreCommerce                              | December 31, 2009  | Payment Gateway  | Chief Security Officers       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CRE Secure                                | July 31, 2010      | Payment Gateway  | Coalfire Systems, Inc.        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Credibanco Visa Colombia                  | April 30, 2010     | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing  | Xstrategies                   | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

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|--|--------------------|--|------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Credibanco Visa Colombia                                   | April 30, 2010     | MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching                                  | Xtrategies             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Credit Discovery   | December 31, 2009  | Clearing & Settlement<br>Other   | Information Exchange   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CreditCall Communications Ltd.                             | January 31, 2010   | Authorization<br><br>Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Foregenix              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Crescent Processing Company                                | October 31, 2009   | Other  | SecurityMetrics        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CROEM  | October 31, 2009   | MOTO Payment Processing  | Trustwave              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CSG Content Direct   | March 31, 2010     | Authorization<br>IPSP (E-commerce)<br>Payment Gateway  | Solutionary            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CSG Systems - Data Prose                                   | May 31, 2010       | IPSP (E-commerce)<br>Other   | Solutionary            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CSG Systems, Inc. - Interactive Messaging                  | April 30, 2010     | Payment Gateway  | Solutionary            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CSG Systems, Inc. – Statement and Account Billing Services | April 30, 2010     | Authorization<br><br>IPSP (E-commerce)<br>Payment Gateway  | Solutionary            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CSI Software   | October 31, 2009   | Hosting Provider<br>Payment Gateway  | Trustwave              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Cvent  | August 31, 2009    | Switching  | FishNet Security       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Cyber City Teleservices                                    | September 30, 2009 | Other  | CrimsonSecurity        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Cybera   | April 30, 2010     | Switching  | FishNet Security       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| CyberSource (a Visa company)                               | August 31, 2010    | Payment Gateway  | Trustwave              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Cynergy Data   | August 31, 2010    | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway  | Coalfire Systems. Inc. | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|------------------------------|---------------------------|--|-------------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|
| Cynergy Data                 | August 31, 2010           | Process Magnetic-Stripe Transactions   | Coalfire Systems. Inc.        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| D.M.inSite                   | July 31, 2010             | Payment Gateway  | SecurityMetrics               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Data Delivery Services       | July 31, 2010             | Other  | Coalfire                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Data Paradigm                | <b>July 31, 2009</b>      | Hosting Provider   | Specialized Security Services | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Data Stream                  | February 28, 2010         | Authorization<br>Clearing & Settlement<br>Other<br>Payment Gateway   | Information Exchange          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Dataline Systems             | December 31, 2009         | Other  | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Datapak Services Corporation | May 31, 2010              | Authorization<br><br>Hosting Provider<br>Payment Gateway   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| DataPipe                     | <b>September 30, 2009</b> | Hosting Provider   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| DAXKO                        | April 30, 2010            | IPSP (E-commerce)  | IBM Security Services         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Debit Plus Technologies, LLC | February 28, 2010         | Other  | Specialized Security Services | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Debit Technologies, Inc      | May 31, 2010              | Clearing & Settlement<br>Other   | Information Exchange          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Delphis Software             | November 30, 2009         | Authorization<br><br>Payment Gateway   | Digital Resources Group (DRG) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Demandware                   | June 30, 2010             | Hosting Provider<br>IPSP (E-commerce)<br>Payment Gateway   | SecurityMetrics               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Denarii Systems              | January 31, 2010          | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>Loyalty Programs<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Security Works                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| DHD Media                    | June 30, 2010             | Clearing & Settlement<br>Payment Gateway   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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## List of Compliant Service Providers - All

| SERVICE PROVIDER                                  | VALIDATION DATE    | SERVICES COVERED BY REVIEW (1)   | ASSESSOR                        | AP                       | CEMEA                    | LAC                      | NA                                  |
|---|--------------------|--|---------------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|
| Diamond Marketing Solutions                       | September 30, 2010 | Other  | Halock Security Labs            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Digital Network Solutions (DNS) DBA Moneytree ATM | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Payment Gateway  | Information Exchange            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Digital Payment Technologies                      | May 31, 2010       | Payment Gateway  | Payment Software company (PSC)  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Digital River                                     | July 31, 2010      | IPSP (E-commerce)<br>Payment Gateway   | NetSPI                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Direct Alliance Corp                              | November 30, 2009  | MOTO Payment Processing<br>Other   | AT&T Consulting Solutions, Inc. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Direct Mail Processors                            | January 31, 2010   | Payment Gateway  | Fortrex Technologies            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Donor.com   | June 30, 2010      | Authorization<br>Hosting Provider<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Other         | Coalfire                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Duncan Professional Account Management (PAM)      | October 31, 2010   | Payment Gateway  | SecurityMetrics, Inc.           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Duncan Technologies                               | June 30, 2010      | Payment Gateway  | SecurityMetrics                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Ebocom, LLC                                       | April 30, 2010     | Clearing & Settlement  | CyberTrust                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| EC Suite  | August 31, 2009    | Authorization<br>Clearing & Settlement<br>Hosting Provider<br>IPSP (E-commerce)<br>Payment Gateway | Chief Security Officers         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| EchoSat Communications                            | September 30, 2009 | Other  | Security Innovation             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| eCommLink   | November 30, 2009  | Authorization<br>Hosting Provider<br>IPSP (E-commerce)<br>Issuing Processing<br>Loyalty Programs   | RSM McGladrey                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| EFX   | March 31, 2010     | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway<br>Switching       | T3i                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|--------------------|---|----------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Elan Financial Services                                      | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Switching   | TrustWave            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Elan Financial Services<br>Credit Card Issuing               | December 31, 2009  | Issuing Processing  | Trustwave            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Elavon (formerly NOVA)                                       | May 31, 2010       | Authorization<br>Clearing & Settlement<br>Other<br>Payment Gateway<br>Process Magnetic-Stripe<br>Transactions                   | TrustWave            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Elavon (formerly Southern<br>Datacomm)                       | September 30, 2010 | Authorization<br><br>IPSP (E-commerce)<br>Process Magnetic-Stripe<br>Transactions<br>Switching                                  | Trustwave            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Elavon Canada (formerly<br>Internet Secure)                  | July 31, 2010      | Payment Gateway   | Trustwave            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ELECTRA CARD<br>SERVICES PVT. LTD.                           | May 31, 2010       | Authorization<br><br>Clearing & Settlement<br>Issuing Processing<br>Loyalty Programs<br>Process Magnetic-Stripe<br>Transactions | ControlCase          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Electronic Merchant<br>Systems                               | April 30, 2010     | Other   | Trustwave            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Electronic Payments Inc                                      | July 31, 2010      | Authorization<br>Clearing & Settlement<br>Loyalty Programs<br>Other   | Information Exchange | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Electronic Processing<br>Services                            | January 31, 2010   | Clearing & Settlement<br><br>Other  | Information Exchange | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Electronic Transaction<br>Systems Corporation (ETS<br>Corp.) | September 30, 2009 | Authorization<br><br>Clearing & Settlement<br>IPSP (E-commerce)<br>Loyalty Programs<br>MOTO Payment Processing<br>Other         | Fortrex Technologies | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|--------------------|--|---------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Electronic Transaction Systems Corporation (ETS Corp.) | September 30, 2009 | Payment Gateway<br><br>Payment Processing<br>Process Magnetic-Stripe Transactions<br>Switching | Fortrex Technologies            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Element Payment Services                               | November 30, 2009  | Clearing & Settlement<br>Other<br>Payment Gateway  | Information Exchange            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Emdeon   | March 31, 2010     | IPSP (E-commerce)<br><br>Process Magnetic-Stripe Transactions                                  | Lattimore Black Morgan and Cain | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| EMN8 POS Managed Services                              | November 30, 2009  | Other<br><br>Payment Gateway   | Tevora Business Solutions       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Enacomm, Inc.  | March 31, 2010     | Hosting Provider   | True Digital Security           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Encircle   | December 31, 2009  | Other  | Enterprise Risk management      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ENETS PTE LTD  | November 30, 2009  | Payment Gateway  | Vectra                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| ePayData   | October 31, 2009   | Clearing & Settlement<br>Payment Gateway   | Information Exchange            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Epicor   | March 31, 2010     | Authorization<br>Payment Gateway   | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Epoch  | November 30, 2009  | IPSP (E-commerce)  | Protiviti                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| eProcessing Network                                    | April 30, 2010     | Payment Gateway  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Epsilon Data Management                                | August 31, 2010    | Loyalty Programs   | Verizon Business                | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Escalate Retail Incorporated                           | October 31, 2009   | E-Commerce<br>Order Fulfillment  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| EURONET SERVICES INDIA PVT. LTD.                       | April 30, 2010     | Issuing Processing<br><br>Process Magnetic-Stripe Transactions                                 | ControlCase                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| EuroPlanet   | April 30, 2010     | Authorization<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions               | Trustwave                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| EVERTEC Latinoamerica / ATH Costa Rica                 | October 31, 2009   | Authorization<br><br>Clearing & Settlement   | Xtrategies                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

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| SERVICE PROVIDER                               | VALIDATION DATE    | SERVICES COVERED BY REVIEW (1)   | ASSESSOR                                 | AP                                  | CEMEA                    | LAC                                 | NA                                  |
|--|--------------------|--|--|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| EVERTEC Latinoamerica /<br>ATH Costa Rica      | October 31, 2009   | Issuing Processing<br><br>Loyalty Programs<br>MOTO Payment Processing<br>Process Magnetic-Stripe<br>Transactions<br>Switching            | Xtrategies                               | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| EVO Merchant Services                          | October 31, 2010   | Clearing & Settlement  | Trustwave                                | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Evolution Benefits                             | December 31, 2009  | Other  | Lighthouse Computer<br>Services          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| E-xact Transactions                            | May 31, 2010       | Payment Gateway  | Trustwave                                | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Excellence in Motivation                       | November 30, 2009  | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway  | Information Exchange                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Experian Information<br>Solutions              | September 30, 2009 | IPSP (E-commerce)<br><br>Other   | Verizon Business                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ExtraMeasures                                  | May 31, 2010       | Other  | Coalfire                                 | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| EZFacility.com                                 | August 31, 2010    | Payment Gateway  | Trustwave                                | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Ezic, Inc.                                     | July 31, 2010      | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing<br>Other<br>Payment Gateway<br>Process Magnetic-Stripe<br>Transactions | Information Exchange                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ezRez Software                                 | October 31, 2009   | Hosting Provider   | Payment Software company<br>(PSC)        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fair Isaac - Card Alert                        | September 30, 2009 | Other  | Trustwave                                | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Faith Direct                                   | July 31, 2010      | Other  | CrimsonSecurity                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fédération des caisses<br>Desjardins du Québec | August 31, 2010    | Authorization<br><br>Issuing Processing<br>Process Magnetic-Stripe<br>Transactions   | Trustwave                                | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fidelity Information<br>Services - Australasia | November 30, 2009  | Authorization<br><br>Clearing & Settlement<br>Payment Gateway<br>Switching   | IBM – Internet Security<br>Systems (ISS) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |

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|--|--------------------|---|---------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| Fidelity Information Services - Card Services UK (Certegy)     | November 30, 2009  | Authorization<br>Clearing & Settlement<br>Payment Gateway<br>Switching                                    | IBM – Internet Security Systems (ISS) | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fidelity Information Services - Certegy UK, Birmingham         | September 30, 2009 | Authorization<br>Clearing & Settlement<br>Payment Gateway<br>Switching                                    | IBM Internet Security Systems         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fidelity Information Services - Chicago Authnet                | December 31, 2009  | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway<br>Switching              | IBM Internet Security Systems         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fidelity Information Services - Clear Commerce                 | May 31, 2010       | Payment Gateway   | IBM Internet Security Systems         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fidelity Information Services - eFunds Prepaid Solutions       | April 30, 2010     | Issuing Processing<br>Loyalty Programs<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions | Trustwave                             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fidelity Information Services - eZCard Charlotte               | March 31, 2010     | Other   | IBM Internet Security Systems         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fidelity Information Services - GBS India                      | September 30, 2009 | Other   | IBM Internet Security Systems         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Fidelity Information Services - Lisle Remittance Processing    | January 31, 2010   | Other   | IBM Internet Security Systems         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fidelity Information Services - Loyalty Card Processing        | June 30, 2010      | Loyalty Programs  | Trustwave                             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fidelity Information Services - Norcross Debit Card Processing | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Process Magnetic-Stripe Transactions                            | Trustwave                             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|--------------------|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Fidelity Information Services - Output Solutions San Antonio                       | February 28, 2010  | Other   | IBM Internet Security Systems       | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fidelity Information Services - Payment Processing and Data Center Little Rock, AR | May 31, 2010       | MOTO Payment Processing<br>Process Magnetic-Stripe Transactions   | Trustwave                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fidelity Information Services - Plainview  | September 30, 2010 | Other   | IBM Internet Security Systems       | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fidelity Information Services - Processadora e Servicos S.A. Brazil                | April 30, 2010     | Authorization<br>Issuing Processing<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions  | Trustwave                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Fidelity Information Services - PSS India  | January 31, 2010   | Authorization<br>Clearing & Settlement Switching  | IBM Internet Security Systems       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Fidelity Information Services - St. Petersburg                                     | September 30, 2009 | Remittance Processing   | IBM Internet Security Systems       | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fidelity Information Services - St. Petersburg Check                               | March 31, 2010     | Authorization<br>Clearing & Settlement  | IBM Internet Security Systems (ISS) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fidelity Information Services - Web Vault  | January 31, 2010   | Other   | IBM Internet Security Systems (ISS) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fidelity Information Services (FIS) Electronic Payments, New Berlin WI             | September 30, 2009 | Authorization<br>Clearing & Settlement<br>Payment Gateway Switching   | IBM Internet Security Systems       | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fifth Third Processing Solutions - Issuing and Switch-Providing Systems            | June 30, 2010      | 3-D Secure Access Control Server<br>Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|---|-------------------|---|-------------------------------|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Fifth Third Processing Solutions-Acquiring Systems        | June 30, 2010     | Authorization<br>Clearing & Settlement<br>Process Magnetic-Stripe Transactions  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Financial Transmission Network Inc                        | January 31, 2010  | Payment Gateway   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Finexus International Sdn Bhd                             | July 31, 2010     | Authorization<br>Clearing & Settlement<br>Hosting Provider<br>Issuing Processing<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions<br>Switching  | Truswave                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| First American Payment Systems                            | June 30, 2010     | Clearing & Settlement<br>Payment Gateway  | IBM Internet Security Systems | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| First Atlantic Commerce, LTD.                             | March 31, 2010    | Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway<br>Switching  | Coalfire                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| First Data - Cono Sur S.R.L.                              | March 31, 2010    | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>Loyalty Programs<br>MOTO Payment Processing<br>Other<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| First Data - Integrated Payment Systems (IPS) Denver      | February 28, 2010 | Other   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| First Data - Integrated Payment Systems (IPS) Westerville | May 31, 2010      | Other   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| First Data - Merchant Services                            | December 31, 2009 | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

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| SERVICE PROVIDER  | VALIDATION DATE    | SERVICES COVERED BY REVIEW (1)   | ASSESSOR  | AP                       | CEMEA                    | LAC                                 | NA                                  |
|---|--------------------|--|-----------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| First Data - Merchant Services                          | December 31, 2009  | MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching  | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data - Secure Transport (Datawire)                | December 31, 2009  | Authorization<br>IPSP (E-commerce)<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching   | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| First Data Bypass (First Data Concord Payment Services) | September 30, 2010 | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| First Data CAC (Processing Center, S.A.)                | March 31, 2010     | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | TrustWave | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| First Data Card Services International                  | September 30, 2010 | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|---|--------------------|--|-----------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| First Data Clientline Reporting (First Data Concord Electronic Financial Systems) | September 30, 2010 | Clearing & Settlement  | Trustwave | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data EFS Transportation Services  | September 30, 2010 | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data Global Gateway (First Data LinkPoint/First Data YourPay)               | September 30, 2010 | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data Government Solutions   | December 31, 2009  | Payment Gateway  | Trustwave | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data International - ANZSA  | September 30, 2010 | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Loyalty Programs<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions<br>Switching                     | Trustwave | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| First Data International - China  | September 30, 2010 | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Loyalty Programs<br>Process Magnetic-Stripe Transactions   | Trustwave | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| First Data International-OmniPay Limited  | November 30, 2009  | Authorization<br>Clearing & Settlement   | Trustwave | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|---|--------------------|--|-----------|--------------------------|--------------------------|--------------------------|-------------------------------------|
| First Data International-OmniPay Limited                                | November 30, 2009  | IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching   | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data Money Network  | September 30, 2010 | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching                     | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data PayPoint   | September 30, 2010 | Clearing & Settlement<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions  | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data Prepaid Services (First Data Concord Financial Technologies) | September 30, 2010 | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching                     | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data RemitCo  | September 30, 2010 | Other<br>Remittance Processing   | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data Resources  | January 31, 2010   | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>Loyalty Programs<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|---|--------------------|--|-----------|--------------------------|--------------------------|--------------------------|-------------------------------------|
| First Data Retail ATM                                   | September 30, 2010 | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data STAR (Networks, Processing and Systems Inc.) | September 30, 2010 | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Data TeleCheck                                    | September 30, 2010 | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Loyalty Programs<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching  | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Hawaiian Bank                                     | June 30, 2010      | Authorization<br>Payment Gateway   | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First National Bank of Omaha                            | January 31, 2010   | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions<br>Switching   | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First National Merchant Solutions                       | January 31, 2010   | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>MOTO Payment Processing  | Trustwave | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|---|--------------------|---|--------------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|
| First National Merchant Solutions                   | January 31, 2010   | Process Magnetic-Stripe Transactions<br>Switching                               | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First National Technology Solutions                 | March 31, 2010     | Hosting Provider  | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| FirstView Financial, LLC                            | August 31, 2010    | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| FISERV - ACCEL/Exchange                             | April 30, 2010     | Issuing Processing  | Payment Software company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fiserv - CheckFreePay                               | June 30, 2010      | Other   | Payment Software company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fiserv - Club Solutions                             | July 31, 2010      | Hosting Provider  | Payment Software company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fiserv - Electronic Document Delivery (EPSIIA)      | February 28, 2010  | Other   | Payment Software company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fiserv - Northeast Region Data Center               | June 30, 2010      | Issuing Processing  | Payment Software Company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fiserv - OnCU                                       | July 31, 2010      | Other   | Payment Software company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fiserv - SourceOne                                  | July 31, 2010      | Other   | Payment Software company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| FISERV Advantage                                    | September 30, 2010 | Authorization<br>Hosting Provider<br>Other<br>Switching                         | PSC                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| FISERV Credit Processing Services                   | October 31, 2009   | Other   | Payment Software Company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Fiserv EFT  | March 31, 2010     | Issuing Processing  | Payment Software Company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| FISERV Electronic Banking, Biller Solutions & Itech | July 31, 2010      | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Switching       | PSC                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| FISERV Enterprise Technology - Johns Creek          | September 30, 2009 | Other   | PSC                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| FISERV FET Irving                                   | November 30, 2009  | Hosting Provider  | Payment Software company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|---|--------------------|---|--------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Fiserv Xroads                             | February 28, 2010  | Hosting Provider<br>Other   | Payment Software company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Florists' Transworld Delivery Inc.        | March 31, 2010     | Payment Gateway   | HALOCK Security Labs           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Focus Payment Solutions                   | January 31, 2010   | Other   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fore! Reservations                        | September 30, 2009 | Payment Gateway   | Fortrex Technologies           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Forward Information Technologies          | June 30, 2010      | Authorization<br>Hosting Provider<br>Payment Gateway                              | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fosdick Fulfillment                       | July 31, 2010      | Clearing & Settlement   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| FreedomPay Inc.                           | July 31, 2010      | Authorization<br>Clearing & Settlement<br>Loyalty Programs<br>Payment Gateway     | T3i                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Frontline Processing                      | June 30, 2010      | Other<br>Payment Gateway  | SecurityMetrics                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| FrontStream Fast Transact, LLC            | May 31, 2010       | Authorization   | ControlCase                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fry Inc.                                  | May 31, 2010       | Hosting Provider  | IBM Internet Security Systems  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| FSV Payment Systems                       | May 31, 2010       | Issuing Processing<br>Other   | K3DES                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fujitsu America Inc.                      | February 28, 2010  | Hosting Provider  | Verizon Business               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Fulfillment Technologies                  | September 30, 2009 | Authorization   | SecureState Consulting         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Galileo Processing                        | July 31, 2010      | Issuing Processing  | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| GC Services                               | October 31, 2009   | MOTO Payment Processing<br>Process Magnetic-Stripe Transactions                   | K3DES                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| GE Money - Americas, Retail Sales Finance | December 31, 2009  | Authorization<br>IPSP (E-commerce)<br>Payment Gateway                             | Symantec                       | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| GE Money - Retail Consumer Finance        | August 31, 2010    | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing | Symantec                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|------------------------------------|------------------|---|--|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| GE Money - Retail Consumer Finance | August 31, 2010  | Loyalty Programs<br>Other<br>Payment Gateway<br>Process Magnetic-Stripe Transactions  | Symantec   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| GetNet                             | July 31, 2010    | Clearing & Settlement<br>Payment Gateway<br>Switching   | Cipher Informatica Ltda  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Global Card Services (Elavon)      | May 31, 2010     | Authorization<br>Clearing & Settlement<br>Other<br>Payment Gateway<br>Process Magnetic-Stripe Transactions  | CyberTrust   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Global Cash Access                 | July 31, 2010    | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Trustwave  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Global Cash Card                   | January 31, 2010 | Authorization<br>Issuing Processing   | Digital Resources Group (DRG)                                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Global Collect Services B.V.       | July 31, 2010    | Clearing & Settlement<br>IPSP (E-commerce)  | Trustwave  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Global Electronic Technology       | January 31, 2010 | Payment Gateway   | 403 Labs   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Global Payments Direct, Inc.       | July 31, 2010    | Payment Gateway<br>Switching  | Trustwave  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| GLOBAL REFUND HOLDINGS AB          | January 31, 2010 | Payment Gateway   | Vectra Information Security Pte Ltd (branch office of Vectra Corp) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Global Technology Partners LLC     | June 30, 2010    | Other   | Coalfire   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Go Daddy                           | October 31, 2009 | IPSP (E-commerce)   | Trustwave  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| GoMerchant                         | May 31, 2010     | Authorization<br>Payment Gateway  | IBM Internet Security Systems                                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Google                             | January 31, 2010 | Payment Gateway   | Core Security  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|---------------------------------------|--------------------|---|----------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Govolution, Inc.                      | May 31, 2010       | Authorization<br>Payment Gateway  | IBM Internet Security Systems    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| GP Network Corporation                | August 31, 2010    | Authorization<br>Clearing & Settlement  | BSI Japan                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Green Dot                             | October 31, 2009   | Authorization<br>Issuing Processing   | 403 Labs                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Greenwise Bankcard, LLC               | January 31, 2010   | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions                                   | Chief Security Officers, LLC     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| GSI Commerce Solutions                | September 30, 2010 | IPSP (E-commerce)   | Trustwave                        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Hamer Enterprises                     | December 31, 2009  | Payment Gateway   | SecurityMetrics                  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Hanover Direct                        | September 30, 2009 | Payment Gateway   | Fortrex Technologies             | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Harland Financial Solutions           | August 31, 2010    | Authorization<br>MOTO Payment Processing<br>Payment Gateway<br>Switching  | Crowe Horwath                    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Harris Connect                        | December 31, 2009  | Payment Gateway   | Trustwave                        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Heartland Payment Systems             | April 30, 2010     | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Coalfire                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Helcim Inc.                           | June 30, 2010      | Authorization<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway  | SPIguard Security Solutions Inc. | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Hewitt Associates LLC                 | August 31, 2010    | Other   | Trustwave                        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Hewlett-Packard (TD Bank Environment) | June 30, 2010      | Hosting Provider  | Telus                            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Hinda, Inc.                           | January 31, 2010   | Loyalty Programs  | Tech Lock Inc                    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Hitachi Information Systems           | February 28, 2010  | Authorization   | Internet Security Services       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| HostedPCI                             | March 31, 2010     | Hosting Provider  | Net Cyclops Inc.                 | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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## List of Compliant Service Providers - All

| SERVICE PROVIDER                | VALIDATION DATE    | SERVICES COVERED BY REVIEW (1)   | ASSESSOR                      | AP                                  | CEMEA                    | LAC                                 | NA                                  |
|---------------------------------|--------------------|--|-------------------------------|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| HostedPCI                       | March 31, 2010     | Switching  | Net Cyclops Inc.              | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Hosting.com                     | April 30, 2010     | Hosting Provider<br>Other  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| HP Commercial Card (EDS)        | May 31, 2010       | Payment Processing   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| HP Consumer Card Services (EDS) | October 31, 2009   | Authorization<br>Issuing Processing<br>Loyalty Programs  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| HP Consumer Direct (EDS)        | September 30, 2010 | Authorization<br>E-Commerce<br>Merchant Support<br>MOTO Payment Processing<br>Order Fulfillment<br>Payment Gateway | Trustwave                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| HP Deposit Systems              | October 31, 2009   | Clearing & Settlement<br>Hosting Provider<br>Payment Gateway   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| HP Guidance Authorization       | October 31, 2009   | Issuing Processing   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| HP Merchant Acquirer Services   | October 31, 2009   | Clearing & Settlement  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| HP Oregon eGovernment (EDS)     | June 30, 2010      | Managed Merchant Hosting   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| HP Pay for Convenience (EDS)    | April 30, 2010     | Payment Gateway  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| HP Surveyor (EDS)               | August 31, 2010    | New Accounts Online  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Hughes Network Systems          | September 30, 2009 | Switching  | IBM Internet Security Systems | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Hypertec Availability Services  | July 30, 2010      | Hosting Provider   | Net Cyclops Inc.              | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| i2c Incorporated                | September 30, 2009 | Authorization<br>IPSP (E-commerce)<br>Issuing Processing<br>Process Magnetic-Stripe Transactions                   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| IATS Ticketmaster               | December 31, 2010  | Other<br>Payment Gateway<br>Process Magnetic-Stripe Transactions   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| IC Systems                      | August 31, 2010    | Clearing & Settlement  | RSM McGladrey                 | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|-------------------------------------|--------------------|---|-------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| iCongo                              | January 31, 2010   | IPSP (E-commerce)   | NetSPI                        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ICT Group                           | October 31, 2009   | Other   | TruArx                        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| iMax Bancard                        | December 31, 2009  | Other   | SecurityMetrics               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| InComm                              | September 30, 2010 | Authorization<br>Issuing Processing<br>Other  | IBM Internet Security Systems | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Industry Retail Group               | December 31, 2009  | Other   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| INetU, Inc.                         | January 31, 2010   | Hosting Provider  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Infinity Data                       | October 31, 2009   | Clearing & Settlement<br>Other  | Information Exchange          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| InfoGroup                           | March 31, 2010     | Other   | Solutionary, Inc.             | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Infonox                             | December 31, 2009  | Authorization<br>Payment Gateway  | Digital Resources Group (DRG) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Innotrac Corporation                | August 31, 2010    |   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Innovative Gateway Solutions (IGS)  | October 31, 2009   | Payment Gateway   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Innovative Merchant Solutions (IMS) | October 31, 2009   | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Process Magnetic-Stripe Transactions | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Innovis Data Solutions, Inc         | January 31, 2010   | Other   | Verizon Business              | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| IN-SOLUTIONS GLOBAL PVT LIMITED     | April 30, 2010     | Clearing & Settlement<br>Hosting Provider   | SISA Information Security     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| InstaMed Communications             | February 28, 2010  | Authorization<br>Clearing & Settlement<br>Payment Gateway   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Integrated Printing Solutions       | October 31, 2009   | Other   | Raven Eye                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Integrity Payment Systems           | March 31, 2010     | Other   | K3DES                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Intellipay                          | February 28, 2010  | Clearing & Settlement<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching       | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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## List of Compliant Service Providers - All

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|---|--------------------|--|--------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| Intercept                                     | September 30, 2010 | Payment Gateway  | Coalfire           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Interface Security Secure - Managed Broadband | June 30, 2010      | Other  | SecurityMetrics    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| INTERNATIONAL CARD SYSTEMS AD (CASYS AD)      | August 31, 2010    | Clearing & Settlement<br>IPSP (E-commerce)<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching     | Acertigo           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Internet Payment Exchange                     | July 31, 2010      | Authorization<br>Process Magnetic-Stripe Transactions  | TruArx             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Internet Ticketing Systems, Inc               | July 31, 2010      | MOTO Payment Processing<br>Other<br>Payment Gateway<br>Process Magnetic-Stripe Transactions                            | SecurityMetrics    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Interpro Group, Inc.                          | October 31, 2009   | Other<br>Payment Gateway   | K3DES              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Intersections                                 | February 28, 2010  | Authorization  | Control Case       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Intrix Technology Inc.                        | March 31, 2010     | IPSP (E-commerce)<br>Payment Gateway<br>Process Magnetic-Stripe Transactions   | Trustwave          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Intuit Electronic Clearing House (ECHO, Inc.) | April 30, 2010     | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Trustwave          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Intuit QuickBooks Online Processor            | February 28, 2010  | IPSP (E-commerce)  | Trustwave          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Intuition Systems                             | October 31, 2009   | Payment Gateway  | SecurityMetrics    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| IP Commerce                                   | October 31, 2010   | Other<br>Payment Gateway   | Coalfire           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| IP PAYMENTS PTY LTD                           | August 31, 2010    | Authorization<br>Payment Gateway<br>Switching  | Vectra Corporation | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |

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|--|--------------------|---|--|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| iPayment   | June 30, 2010      | Other   | Trustwave  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| IPS Group Inc.   | October 31, 2009   | Payment Gateway   | Tevora Business Solutions                        | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| iQor   | August 31, 2009    | Other   | CrimsonSecurity                                  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| IRN Payment Systems  | February 28, 2010  | Clearing & Settlement<br>Other  | Information Exchange                             | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Iron Mountain  | May 31, 2010       | Other   | Neohapsis Inc.                                   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| iTransact  | May 31, 2010       | MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe<br>Transactions   | Specialized Security<br>Services, Inc.           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ITS Inc. / Shazam Inc.   | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway<br>Process Magnetic-Stripe<br>Transactions<br>Switching | Trustwave  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Iveri Payment Technology   | March 31, 2010     | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Switching  | Trustwave  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| J.J. MacKay Canada<br>Limited/MacKay Meters,<br>Inc. (MacKay Meters) | November 30, 2009  | Payment Gateway   | Trustwave  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| JetPay, LLC  | April 30, 2010     | Clearing & Settlement<br>Payment Gateway  | Trustwave  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| jha Payment Processing<br>Solutions                                  | June 30, 2010      | Clearing & Settlement<br><br>Issuing Processing<br>Loyalty Programs<br>Payment Gateway  | Coalfire   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| JPMorgan Xign (Order-to-<br>Pay)                                     | July 31, 2009      | IPSP (E-commerce)<br><br>Payment Gateway  | Trustwave  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| JSA Technologies   | September 30, 2009 | Clearing & Settlement   | Trustwave  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| JSC Chronopay  | August 31, 2009    | IPSP (E-commerce)   | SRC Security Research &<br>Consulting GmbH (SRC) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| JSC RUSSIAN STANDARD<br>BANK   | August 31, 2010    | Authorization   | Self-Assessment                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

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|---|--------------------|---|--------------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| JSC RUSSIAN STANDARD BANK                 | August 31, 2010    | Clearing & Settlement   | Self-Assessment                | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Kount, Inc (A Division of Keynetics, Inc) | March 31, 2010     | Other   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Kubra Data Transfer, Inc.                 | July 31, 2010      | Payment Gateway   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Kudzu Interactive, Inc.                   | September 30, 2009 | Authorization<br>Payment Gateway  | ControlCase                    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| LesConcierges                             | March 31, 2010     | Loyalty Programs  | Digital Resources Group (DRG)  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Lethoff, Inc.                             | November 30, 2009  | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Loyalty Programs<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Lighthouse1                               | February 28, 2010  | Other   | Jefferson Wells                | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Link2Gov                                  | February 28, 2010  | Payment Gateway   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Litle & Co                                | January 31, 2010   | Payment Gateway   | Payment Software Company (PSC) | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| LiveOps, Inc                              | July 31, 2010      | Other   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| LOTSolutions / Life of the South          | June 30, 2010      | Other<br>Payment Gateway  | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Lundquist Consulting                      | December 31, 2009  | Other   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| M & T Bank                                | July 31, 2010      | Issuing Processing  | SecureState LLC                | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Maas Global Solutions Corporation         | October 31, 2009   | Authorization<br>Payment Gateway<br>Process Magnetic-Stripe Transactions  | Digital Resources Group (DRG)  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Magensa                                   | August 31, 2010    | Other   | 403 Labs                       | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Magic Wrighter                            | July 31, 2010      | Payment Gateway   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Maintech                                  | November 30, 2009  | Switching   | IBM Internet Security Systems  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Maritz Loyalty Marketing                  | December 31, 2010  | Loyalty Programs  | IBM Internet Security Systems  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--------------------------------------|--------------------|--|-------------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| Maritz Travel                        | August 31, 2010    | Other  | IBM Internet Security Systems | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| MarketLive                           | October 31, 2009   | Hosting Provider<br>IPSP (E-commerce)  | AT&T Consulting Solutions     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Maverick Network Solutions, Inc      | July 31, 2010      | Authorization<br>Clearing & Settlement<br>Issuing Processing   | Pointe Solutions              | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| MBS Insight, Inc                     | May 31, 2010       | Other  | K3DES                         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| MBS Textbook Exchange, Inc. - inSite | September 30, 2010 | Payment Gateway  | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| MBU                                  | August 31, 2010    | 3-D Secure Access Control Server<br>Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>Process Magnetic-Stripe Transactions            | Trustwave                     | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| McKesson Patient Compass             | April 30, 2010     | Payment Gateway  | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Mediterranean Smart Cards Company    | December 31, 2009  | 3-D Secure Access Control Server<br>Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave                     | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| MegaPath                             | January 31, 2010   | Other  | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Mellon Transaction Solutions         | October 31, 2009   | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Process Magnetic-Stripe Transactions<br>Switching  | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Member Solutions, Inc.               | September 30, 2010 | Payment Gateway  | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Merchant e-Solutions                 | January 31, 2010   | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing  | Digital Resources Group (DRG) | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|---|--------------------|---|--------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Merchant e-Solutions                                | January 31, 2010   | Payment Gateway<br>Process Magnetic-Stripe Transactions   | Digital Resources Group (DRG)  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Merchant Link, LLC                                  | January 31, 2010   | Payment Gateway   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Merchant One, Inc.                                  | March 31, 2010     | Clearing & Settlement<br>Other  | Information Exchange           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Merchant Partners                                   | July 31, 2010      | Authorization<br>Clearing & Settlement<br>Payment Gateway   | Information Exchange           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Merchant Plus                                       | July 31, 2010      | Payment Gateway   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Merchant Service Center                             | November 30, 2009  | Clearing & Settlement<br>Other<br>Payment Gateway   | Information Exchange           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| MERCHANT SERVICES DE MEXICO S.A DE C.V              | December 31, 2009  | Other   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Merchant Services LTD                               | April 30, 2010     | Other   | The Compliance and Audit Group | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Merchant Services Processing at Bank of America, NA | March 31, 2010     | Clearing & Settlement<br><br>Payment Gateway<br>Switching   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Merchant Warehouse                                  | October 31, 2009   | MOTO Payment Processing<br>Payment Gateway  | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Merchants Billing Services                          | November 30, 2009  | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Information Exchange           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Merchants' Choice Payment Solutions                 | September 30, 2009 | Other   | K3DES                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Mercury Payment Systems                             | March 31, 2010     | Payment Gateway   | Coalfire                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Meridian Enterprises, Inc.                          | December 31, 2009  | Authorization<br>Issuing Processing   | Protiviti Inc.                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Meritus Payment Solutions                           | August 31, 2009    | Payment Gateway   | 403 Labs                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Merkle Response Group                               | November 30, 2009  | Other   | Verizon                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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## List of Compliant Service Providers - All

| SERVICE PROVIDER   | VALIDATION DATE    | SERVICES COVERED BY REVIEW (1)   | ASSESSOR                       | AP                                  | CEMEA                    | LAC                      | NA                                  |
|--|--------------------|--|--------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Meta Payment Systems   | April 30, 2010     | Clearing & Settlement  | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Metavante - Electronic Payment Presentment   | July 31, 2010      | Authorization  | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Metavante Biller Solution Product (BSP)  | September 30, 2010 | Payment Gateway  | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Metavante Corporation- Acquiring Solutions, ATM Driving & Gateway Services                                   | April 30, 2010     | Authorization<br><br>Clearing & Settlement<br>Process Magnetic-Stripe Transactions<br>Switching                          | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Metavante Corporation- Issuing Solutions, Debit Account, Healthcare Payment Card, and Prepaid Card Solutions | April 30, 2010     | Authorization<br><br>Clearing & Settlement<br>Issuing Processing<br>Process Magnetic-Stripe Transactions<br>Switching    | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Metavante Healthcare Payment Solutions Group, Benefits Payment Systems                                       | February 28, 2010  | Other  | TrustWave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Metavante-Merchant Acquiring and Credit Card Account Processing Services                                     | April 30, 2010     | Other  | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| MHM Resources, LLC   | July 31, 2010      | Issuing Processing   | RSM McGladrey                  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Micros Systems, Inc.   | January 31, 2010   | Other  | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Microsoft Dynamics Online  | May 31, 2010       | Authorization<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Minacs Worldwide Inc.  | April 30, 2010     | MOTO Payment Processing<br>Other   | Trustwave                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Mindbody   | September 30, 2009 | Hosting Provider<br><br>Payment Gateway  | Payment Software company (PSC) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Mobile Bytes, LLC  | January 31, 2010   | Other  | Chief Security Officers        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|---|--------------------|---|---|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| MOBIPLAS LLC                                  | October 31, 2009   | Authorization<br>MOTO Payment Processing  | EVRAAS.IT                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Modern Payment Solutions                      | April 30, 2010     | IPSP (E-commerce)<br>MOTO Payment Processing  | SRC Security Research & Consulting GmbH | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Moneris                                       | July 31, 2010      | Clearing & Settlement<br>Other  | Control Gap                             | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Monexa Solutions, Inc.                        | January 31, 2010   | IPSP (E-commerce)<br>Payment Gateway  | Verizon Business                        | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| MoneyGram Payment Systems / Property Bridge   | May 31, 2010       | IPSP (E-commerce)<br>Issuing Processing<br>Other                                      | Verizon Business:                       | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Monitise Americas                             | September 30, 2010 | Other   | Trustwave                               | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Motionsoft                                    | December 31, 2009  | Hosting Provider<br>IPSP (E-commerce)<br>MOTO Payment Processing                      | Trustwave                               | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Motivational Fulfillment & Logistics Services | February 28, 2010  | MOTO Payment Processing   | Tevora Business Solutions               | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| mPay Gateway                                  | September 30, 2009 | Payment Gateway   | SecurityMetrics                         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| MPOWER Labs                                   | November 30, 2009  | Authorization   | 403 Labs                                | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Msi - Merchant Services, Inc. NJ              | March 31, 2010     | Clearing & Settlement   | Information Exchange                    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Mtrex (Vision Bankcard, Inc.)                 | February 28, 2010  | IPSP (E-commerce)<br>Payment Gateway<br>Process Magnetic-Stripe Transactions          | Trustwave                               | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| MTXEPS  | October 31, 2009   | Authorization<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave                               | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Multi Service Corp                            | February 28, 2010  | Payment Gateway   | Trustwave                               | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| MWEB BUSINESS                                 | March 31, 2010     | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Other<br>Switching     | Trustwave                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |

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|--|--------------------|--|-------------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| MySchoolBucks, LLC                             | July 31, 2010      | IPSP (E-commerce)  | Tevora Business Solutions     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| National Bankcard Services                     | October 31, 2009   | Authorization<br>Clearing & Settlement<br>Loyalty Programs<br>Payment Gateway                            | RSM McGladrey                 | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| National Card Services                         | September 30, 2009 | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Other                                    | K3DES                         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| National Credit Cards                          | July 31, 2010      | Authorization<br>Issuing Processing<br>Payment Gateway<br>Switching                                      | Nvision Group                 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| National Fulfillment Services (NFS)            | October 31, 2009   | Authorization<br>Clearing & Settlement<br>Hosting Provider<br>MOTO Payment Processing<br>Payment Gateway | SecurityMetrics               | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| National Information Solutions Cooperative     | May 31, 2010       | Payment Gateway  | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| National Merchant Center                       | December 31, 2009  | Authorization<br>Payment Gateway   | Digital Resources Group (DRG) | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| National Processing Company                    | September 30, 2010 | Other  | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| National Records Management                    | August 31, 2009    | Other  | 403 Labs                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| National Systems Corporation / QuikOrder, Inc. | July 31, 2010      | Hosting Provider   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Nationwide Payment Solutions                   | November 30, 2009  | Authorization<br>Clearing & Settlement<br>Payment Gateway  | Information Exchange          | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| NBS Payment Solutions                          | September 30, 2010 | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions  | Control Gap                   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| NCMIC Finance Corporation                      | October 31, 2009   | Clearing & Settlement  | SecurityMetrics               | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|---|-------------------|---|--------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| NCMIC Finance Corporation                 | October 31, 2009  | Loyalty Programs  | SecurityMetrics                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| NCO Group                                 | November 30, 2009 | Other   | Verizon Business – Security    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Nebraska Electronic Transfer System, Inc. | November 30, 2009 | Authorization<br>Clearing & Settlement<br>Switching   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Nelnet Business Solutions, Inc            | April 30, 2010    | Authorization<br>Payment Gateway  | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| NETBilling                                | November 30, 2009 | Payment Gateway   | SecurityMetrics                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| NetDeposit LLC                            | December 31, 2009 | Authorization<br>Other<br>Payment Gateway   | Verizon Business               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Netspend                                  | June 30, 2010     | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway   | Coalfire Systems. Inc.         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| NetSpend Corporation                      | December 31, 2009 | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway   | AT&T Consulting Solutions      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| NetSuite                                  | January 31, 2010  | Hosting Provider<br>Payment Gateway   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Network Merchants                         | March 31, 2010    | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe<br>Transactions | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Network Solutions                         | November 30, 2009 | Other<br>Payment Gateway  | Payment Software Company (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| New Edge Networks                         | July 31, 2010     | Other   | Neohapsis Inc.                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Newegg, Inc.                              | November 30, 2009 | Payment Gateway   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Newtek Merchant Services                  | October 31, 2009  | Clearing & Settlement<br>Loyalty Programs   | SecurityMetrics                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| NEXUS, S.A.                               | February 28, 2010 | Authorization<br>Clearing & Settlement<br>Issuing Processing  | 403labs                        | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

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|---|-------------------|---|-------------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| North American Bancard                            | October 31, 2009  | Clearing & Settlement   | Information Exchange          | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| NPC Secure  | March 31, 2010    | Payment Gateway   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| NRT TECHNOLOGIES, INC.                            | February 28, 2010 | Authorization<br>Clearing & Settlement<br>Process Magnetic-Stripe Transactions<br>Switching                                     | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Nuance Communications, Inc.                       | July 31, 2010     | Other   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Nurbank   | March 31, 2010    | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions | IBM Internet Security Systems | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| NYCE Payments Network, LLC                        | April 30, 2010    | Authorization<br>Clearing & Settlement  | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Oak Leaf Systems, Inc. dba Data Hosting Solutions | February 28, 2010 | Hosting Provider  | Raven Eye                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Obopay  | May 31, 2010      | Clearing & Settlement<br>MOTO Payment Processing<br>Other   | Digital Resources Group, LLC  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Official Payments Corporation                     | February 28, 2010 | Clearing & Settlement<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Switching                           | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| OMS Online, LLC                                   | August 31, 2010   | Hosting Provider<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Other<br>Payment Gateway                                    | ControlCase                   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| OneBridge, Inc.                                   | October 31, 2009  | Issuing Processing<br>Switching   | Crowe Horwath LLP             | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Open Solutions                                    | April 30, 2010    | Issuing Processing<br>Other   | K3DES                         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|--------------------|--|----------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|
| OpSource                                 | February 28, 2010  | MOTO Payment Processing<br>Payment Gateway   | Trustwave            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Opticard Payment Services Inc.           | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Loyalty Programs<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Information Exchange | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Optimal Payments                         | June 30, 2010      | Clearing & Settlement<br>Payment Gateway   | Trustwave            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Oracle EasyPay                           | August 31, 2011    | Hosting Provider<br>IPSP (E-commerce)  | Coalfire             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Oracle E-Billing                         | August 31, 2010    | Hosting Provider<br>IPSP (E-commerce)  | Coalfire Systems     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Oracle On Demand                         | August 31, 2010    | Hosting Provider<br>IPSP (E-commerce)  | Coalfire             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ORBIT Systems Inc. - PCI Hosted Services | February 28, 2010  | Hosting Provider   | Raven Eye            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ORCC - eCommerce Division: Columbus      | November 30, 2009  | Other  | Trustwave            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ORCC - eCommerce Division: Parsippany    | October 31, 2009   | Other  | Trustwave            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ORCC - eCommerce Division: Princeton     | May 31, 2010       | Payment Gateway  | Trustwave            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| OrderMotion                              | May 31, 2010       | Payment Gateway  | Trustwave            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| OrderTalk                                | September 30, 2010 | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway  | Trustwave            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| OverDrive Inc                            | December 31, 2009  | Clearing & Settlement<br>IPSP (E-commerce)<br>Payment Gateway  | NetWorks Group       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Paciolan, Inc.                           | October 31, 2009   | Hosting Provider<br>Payment Gateway<br>Process Magnetic-Stripe Transactions  | Trustwave            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Palm Coast Data                          | January 31, 2010   | MOTO Payment Processing<br>Payment Gateway   | K3DES                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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## List of Compliant Service Providers - All

| SERVICE PROVIDER                     | VALIDATION DATE   | SERVICES COVERED BY REVIEW (1)   | ASSESSOR                       | AP                       | CEMEA                               | LAC                      | NA                                  |
|--------------------------------------|-------------------|--|--------------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| PAMS Lunchroom LLC                   | August 31, 2010   | IPSP (E-commerce)<br>MOTO Payment Processing   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Panasonic Avionics Corporation       | April 30, 2010    | Payment Gateway  | Arsenal Security Group         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Parkeon                              | December 31, 2009 | Payment Gateway  | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Parkmobile US                        | December 31, 2009 | Other  | Coalfire                       | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Passkey International, Inc.          | July 31, 2010     | Payment Gateway  | IOActive Inc.                  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PassPort EFT Solutions               | December 31, 2009 | Authorization<br>Switching   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Passport Health Communications, Inc. | February 28, 2010 | Payment Gateway  | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Pay DQ                               | November 30, 2009 | Payment Gateway  | Solutionary                    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PAY.ON                               | December 31, 2009 | IPSP (E-commerce)<br>Payment Gateway   | Acertigo AG                    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Paycom.net                           | November 30, 2009 | IPSP (E-commerce)  | Protiviti                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PayConnexion                         | April 30, 2010    | Payment Gateway  | Jefferson Wells                | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PAYjr                                | October 31, 2009  | Clearing & Settlement<br>Issuing Processing<br>Other   | Information Exchange           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PayJunction                          | April 30, 2010    | IPSP (E-commerce)<br><br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe<br>Transactions | Payment Software Company (PSC) | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PayLeap LLC                          | February 28, 2010 | Clearing & Settlement<br>Payment Gateway   | Information Exchange           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PayM8 Pty Ltd                        | January 31, 2010  | IPSP (E-commerce)<br>Payment Gateway   | Trustwave                      | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Payment Data Systems                 | May 31, 2010      | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway                                | Information Exchange Inc.      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Payment Processing, Inc.             | April 30, 2010    | Payment Gateway<br>Process Magnetic-Stripe<br>Transactions   | Trustwave                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|------------------------------------|--------------------|--|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| Payment Service Network            | December 31, 2010  | Payment Gateway  | Digital Resources Group (DRG) | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Paymentus Corporation              | October 31, 2009   | Other<br>Payment Gateway   | SPIguard                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Paymetric                          | August 31, 2010    | Authorization<br>Clearing & Settlement<br>Other<br>Payment Gateway   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PayOnline System LLC               | July 31, 2010      | Payment Gateway  | Digital Security              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| PayPal                             | December 31, 2009  | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway  | IBM Internet Security Systems | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PaySentinel                        | September 30, 2009 | Clearing & Settlement<br>IPSP (E-commerce)<br>Payment Gateway<br>Switching   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PaySimple                          | September 30, 2010 | Payment Gateway  | Coalfire                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PayTrace                           | August 31, 2010    | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe<br>Transactions | Information Exchange          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Payvision BV                       | August 31, 2010    | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway   | BT INS                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PBD Worldwide Fulfillment Services | July 31, 2010      | Other  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PE Systems                         | August 31, 2009    | Authorization<br>Payment Gateway<br>Switching  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PeopleSupport-Costa Rica           | May 31, 2010       | Other  | Verisign                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PETROCARD LTD                      | August 31, 2010    | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Process Magnetic-Stripe<br>Transactions  | Inforzaschita                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

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|----------------------------------|-------------------|--|----------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| PETROCARD LTD                    | August 31, 2010   | Switching  | Inforzaschita                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| PFSweb, Inc.                     | April 30, 2010    | IPSP (E-commerce)<br>MOTO Payment Processing   | Trustwave                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Phoenix Management Networks      | August 31, 2010   | Other  | igxglobal, Inc.                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PhoenixNap, LLC                  | January 31, 2010  | Hosting Provider   | Coalfire                         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Pipeline Data                    | November 30, 2010 | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions                      | Coalfire Systems. Inc.           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Pitney Bowes                     | March 31, 2010    | Payment Gateway  | IBM Internet Security Systems    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Pivotal Payments                 | February 28, 2010 | Clearing & Settlement<br>Loyalty Programs<br>Payment Gateway   | SecurityMetrics                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Planet eShop                     | October 31, 2009  | Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway  | Information Exchange             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Planet Payment                   | March 31, 2010    | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Trustwave                        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Plug & Pay Technologies, Inc.    | June 30, 2010     | Clearing & Settlement<br><br>Payment Gateway<br>Process Magnetic-Stripe Transactions   | SecurityMetrics                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Portmone                         | December 31, 2009 | IPSP (E-commerce)  | SRC Germany                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| POS Portal                       | August 31, 2010   | Other  | Coalfire Systems. Inc.           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Posatel Inc.                     | March 31, 2010    | Authorization<br><br>Clearing & Settlement<br>Issuing Processing<br>Process Magnetic-Stripe Transactions<br>Switching        | SPIguard Security Solutions Inc. | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| POST Integrations, Inc. (Ebocom) | April 30, 2010    | Clearing & Settlement  | CyberTrust                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|--------------------|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| PowerPay, LLC                              | October 31, 2009   | Other  | Payment Software company (PSC)      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Preferred Health Technology                | August 31, 2010    | Payment Gateway  | Trustwave                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| PREMIER TECHNOLOGIES PTY LTD               | March 31, 2010     | IPSP (E-commerce)<br>Payment Gateway   | Witham Laboratories                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Presto - Publix Super Markets              | October 31, 2009   | Other<br>Switching   | Solutionary                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Primoris Services LLC                      | July 31, 2010      | Clearing & Settlement<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway       | SecurityMetrics                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Priority Payment Systems                   | April 30, 2010     | Other  | SecurityMetrics                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Procecard, a wholly owned BHD company      | April 30, 2010     | Authorization<br>Payment Gateway<br>Switching  | Internet Security Systems,          | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Process America                            | September 30, 2010 | Clearing & Settlement<br>Payment Gateway   | Information Exchange                | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ProfitStars                                | September 30, 2010 | Payment Gateway  | Trustwave                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Promoción y Operación S.A. de C.V. (PROSA) | July 31, 2010      | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Switching                      | 403 Labs                            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ProPay USA, Inc.                           | June 30, 2010      | Authorization<br>Issuing Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | SecurityMetrics                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Propco Marketing                           | April 30, 2010     | Loyalty Programs   | Neohapsis, Inc.                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Protocol Global Solutions                  | September 30, 2010 | Other  | Verizon Business Security Solutions | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| PSCU Financial Services, Inc.              | February 28, 2010  | Clearing & Settlement<br>Loyalty Programs<br>Other<br>Payment Gateway<br>Switching             | Verizon Business                    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|--------------------------------------|--------------------|--|-------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| PSI Gate                             | April 30, 2010     | Payment Gateway  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PSOnline, LLC                        | August 31, 2010    | Other  | ControlCase                   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Pulse Network LLC                    | July 31, 2010      | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions<br>Switching | K3DES                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PURE COMMERCE PTY LTD                | March 31, 2010     | Authorization<br>Clearing & Settlement<br>Hosting Provider<br>IPSP (E-commerce)<br>Other<br>Payment Gateway            | IBM Internet Security Systems | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Qgiv                                 | May 31, 2010       | Payment Gateway  | SecurityMetrics               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| QS/1                                 | June 30, 2010      | Authorization<br>Payment Gateway   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| QuanComm, Inc.                       | July 31, 2010      | Payment Gateway  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Quantum Services                     | September 30, 2010 | Payment Gateway  | Raven Eye                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Quickbooks Merchant Services         | October 31, 2009   | IPSP (E-commerce)<br>Process Magnetic-Stripe Transactions  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Rackspace Hosting                    | July 31, 2010      | Hosting Provider   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Radiant Systems - ALOHA TAKEOUT      | October 31, 2009   | Payment Gateway  | Coalfire                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| RADIANT SYSTEMS - CPGATEWAY          | October 31, 2009   | Payment Gateway  | Coalfire                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Radiant Systems - CPOnline           | August 31, 2010    | IPSP (E-commerce)  | Coalfire Systems, Inc.        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| RADIANT SYSTEMS - PCI DATA CENTERS   | October 31, 2009   | Hosting Provider   | Coalfire                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Rainbow Rewards                      | February 28, 2010  | Loyalty Programs   | Coalfire                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| RBS WorldPay - High Capacity Gateway | March 31, 2010     | Payment Gateway  | Arsenal Security Group        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| RBS WorldPay Inc. - Acquiring        | May 31, 2010       | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)  | Verizon Business              | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--------------------------------|--------------------|---|-------------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| RBS WorldPay Inc. - Acquiring  | May 31, 2010       | Issuing Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Verizon Business                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Ready Financial Group          | July 31, 2010      | Other   | Trustwave                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| RealPage, Inc.                 | June 30, 2010      | Payment Gateway   | Trustwave                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Rearden Commerce               | April 30, 2010     | IPSP (E-commerce)<br>Other  | IBM Internet Security Systems       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Receivable Management Services | September 30, 2010 | Other   | Trustwave                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Redbanc, S.A.                  | June 30, 2010      | Clearing & Settlement<br>Process Magnetic-Stripe Transactions<br>Switching    | Xtrategies, LLC                     | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Regions Bank                   | February 28, 2010  | Issuing Processing  | Jefferson Wells                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| RegOnline                      | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Payment Gateway                     | Coalfire                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Results Technologies, Inc      | September 30, 2009 | Other   | SecureWorks, Inc                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Resurgent Capital Services     | August 31, 2010    | Other   | Protiviti                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Retail Decisions               | October 31, 2010   | IPSP (E-commerce)<br>Payment Gateway  | Payment Software Company, LLC (PSC) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Revelex Corporation            | September 30, 2010 | Other   | Trustwave                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| RevTrak, Inc                   | May 31, 2010       | Authorization<br>Payment Gateway  | Coalfire Systems. Inc.              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Rewards Network                | July 31, 2010      | Loyalty Programs  | Sunera                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| RewardsNow                     | March 31, 2010     | Loyalty Programs  | AT&T Consulting Solutions, Inc.     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ROAM Data, Inc.                | December 31, 2009  | Payment Gateway   | igxglobal, Inc.                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| RocketGate                     | October 31, 2009   | Authorization<br>Clearing & Settlement<br>Payment Gateway                     | 403 Labs                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| RSI International              | January 31, 2010   | IPSP (E-commerce)<br>Payment Gateway  | Coalfire                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|---|-------------------|--|--|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| RT Lawrence   | April 30, 2010    | Payment Gateway  | Trustwave                              | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| S1 Corp. - Postilion Retail POS Environment           | October 31, 2009  | Clearing & Settlement<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching  | Trustwave                              | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Sage Payment Solutions (formerly Verus Card Services) | July 31, 2010     | Payment Gateway  | Verizon Business Network Services Inc. | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Sallie Mae  | April 30, 2010    | Payment Gateway  | Specialized Security Services          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| SATELLITE RECEIVERS, LTD. (Cash Depot)                | December 31, 2009 | Other<br>Switching   | K3DES                                  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Savvis Communications Corporation                     | August 31, 2010   | Hosting Provider   | COALFIRE SYSTEMS                       | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| SBI VERITRANS CO., LTD                                | December 31, 2009 | Payment Gateway  | ICMS                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| School-Link Technologies                              | April 30, 2010    | Authorization<br>IPSP (E-commerce)<br>Other  | Coalfire                               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| SecureNet   | June 30, 2010     | Authorization<br>Clearing & Settlement<br>Hosting Provider<br>IPSP (E-commerce)<br>Loyalty Programs<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Arsenal Security Group                 | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| SegPay  | April 30, 2010    | Clearing & Settlement<br>Payment Gateway   | Trustwave                              | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Semtek Innovative Solutions                           | July 31, 2010     | Other<br>Payment Gateway   | SecurityMetrics                        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Sequoia Retail Systems                                | July 31, 2010     | Authorization<br>Hosting Provider  | Digital Resources Group (DRG)          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Servebase   | January 31, 2010  | 3-D Secure Access Control Server<br>Authorization<br>Clearing & Settlement   | Foregenix                              | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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## List of Compliant Service Providers - All

| SERVICE PROVIDER  | VALIDATION DATE    | SERVICES COVERED BY REVIEW (1)  | ASSESSOR                      | AP                                  | CEMEA                               | LAC                                 | NA                                  |
|---|--------------------|---|-------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Servebase   | January 31, 2010   | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe<br>Transactions                    | Foregenix                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ServiceU Corporation                                    | April 30, 2010     | Hosting Provider<br>MOTO Payment Processing<br>Payment Gateway  | K3DES                         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Servicios Electrónicos Globales S.A. de C.V. (E-Global) | October 31, 2009   | Authorization<br><br>Clearing & Settlement<br>Issuing Processing<br>Process Magnetic-Stripe<br>Transactions<br>Switching      | 403 Labs                      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| SHC Direct  | April 30, 2010     | Loyalty Programs  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Shift4  | May 31, 2010       | Clearing & Settlement<br>Loyalty Programs<br>Payment Gateway<br>Switching   | Verizon Business              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Signature Card Services                                 | October 31, 2009   | Loyalty Programs<br>Other   | SecurityMetrics               | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Simmons First National Corp.                            | September 30, 2010 | Clearing & Settlement<br><br>Issuing Processing   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Simply Easier Payments                                  | October 31, 2009   | Payment Gateway   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| SITA Information Networking Computing, USA Inc.         | April 30, 2010     | Authorization<br><br>Switching  | IBM Internet Security Systems | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Six Card Solutions Luxembourg S.A.                      | April 30, 2010     | Authorization<br><br>Clearing & Settlement<br>IPSP (E-commerce)<br>Payment Gateway<br>Process Magnetic-Stripe<br>Transactions | VOC - Consultancy B.V.        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Skipjack Financial Services                             | February 28, 2010  | Authorization<br><br>Clearing & Settlement<br>Process Magnetic-Stripe<br>Transactions   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|---|--------------------|---|-------------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| SlimCD  | September 30, 2009 | Payment Gateway   | Enterprise Risk Management    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Smart Business Technology, Inc                | March 31, 2010     | Authorization<br>Clearing & Settlement<br>Loyalty Programs<br>Payment Gateway<br>Switching  | T3i                           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| SmartEtailng, Inc                             | September 30, 2010 | Hosting Provider<br>Payment Gateway   | Digital Resources Group (DRG) | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| SOCIETE GENERALE - SPLITSKA BANKA D.D.        | May 31, 2010       | Clearing & Settlement<br>Payment Processing   | Acertigo                      | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| SoftHotel                                     | October 31, 2009   | Payment Gateway   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| SoundBite Communications                      | September 30, 2009 | Hosting Provider<br>Other   | K3DES                         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Spacenet                                      | May 31, 2010       | Other   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Speedpay (AKA Western Union Payment Services) | December 31, 2009  | Other   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Spendvision                                   | April 30, 2010     | Other   | Symantec                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Springbok                                     | September 30, 2009 | Issuing Processing  | K3DES                         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Square, Inc.                                  | May 31, 2010       | IPSP (E-commerce)<br>Payment Gateway<br>Process Magnetic-Stripe Transactions  | Coalfire                      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Stafford Associates                           | October 31, 2009   | Hosting Provider  | CrimsonSecurity               | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Stamps.com                                    | August 31, 2010    | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway   | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| StarCite, Inc.                                | February 28, 2010  | Payment Gateway   | RSM McGladrey                 | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Sterling Payment Technologies                 | August 31, 2010    | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Loyalty Programs<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Trustwave                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|--------------------|--|----------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Sterling Valley Systems, Inc.- Inntopia                        | July 31, 2010      | Payment Gateway  | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| StoneEagle Services, Inc.                                      | October 31, 2009   | Authorization<br>Clearing & Settlement<br>Payment Gateway  | Information Exchange Inc.        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| StoresOnline, Inc. / iMergent, Inc                             | January 31, 2010   | Hosting Provider<br>Payment Gateway  | SecurityMetrics                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Strategic Fulfillment Group / Dynamic Resource Group (SFG/DRG) | August 31, 2010    | IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway  | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Strategic Profits  | April 30, 2010     | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | SPIguard Security Solutions Inc. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| SunGard Availability Services                                  | February 28, 2010  | Hosting Provider   | Fortrex Technologies             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| SunGard Public Sector  | October 31, 2009   | Hosting Provider<br>Payment Gateway  | SecurityMetrics                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Superior Financial Systems, LLC                                | September 30, 2009 | Other  | Trustwave                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Synapse Group, Inc.  | October 31, 2010   | Other  | Neohapsis Inc.                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| SystemPay, LLC   | April 30, 2010     | Authorization<br>IPSP (E-commerce)<br>Payment Gateway  | Digital Resources Group (DRG)    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| T.K. Keith Company, Inc. (dba Primax)                          | July 31, 2009      | Other  | Verizon                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TalentBeat, Inc  | September 30, 2009 | Payment Gateway<br>Switching   | K3DES                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Tangible Software  | February 28, 2010  | Payment Gateway  | Arsenal Security Group           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TD Merchant Services   | March 31, 2010     | Authorization  | Telus Security Solutions         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Tecnicard Inc  | May 31, 2010       | Authorization<br>Clearing & Settlement<br>Issuing Processing   | Xstrategies                      | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

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|--|--------------------|--|---------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Tecnicard Inc  | May 31, 2010       | MOTO Payment Processing<br>Process Magnetic-Stripe Transactions<br>Switching | Xtrategies                | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Teleflora  | February 28, 2010  | Hosting Provider<br>Payment Gateway  | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Teleperformance Mexico                                 | March 31, 2010     | Loyalty Programs<br>MOTO Payment Processing                                  | Tevora Business Solutions | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Teleperformance USA                                    | February 28, 2010  | Hosting Provider<br>MOTO Payment Processing                                  | Tevora Business Solutions | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Tellme, A Microsoft Subsidiary                         | September 30, 2010 | MOTO Payment Processing<br>Other   | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Telus Health and Financial Service Solutions (Emergis) | June 30, 2010      | Authorization<br>Payment Gateway   | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Telvista - Grupo Tecnico de Servicios                  | January 31, 2010   | MOTO Payment Processing  | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Tempus Technologies                                    | May 31, 2010       | Payment Gateway  | Fortrex Technologies      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Teranet Enterprises Inc.                               | April 30, 2010     | IPSP (E-commerce)  | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TermNet Merchant Services                              | June 30, 2010      | Other  | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Terremark North America, Inc.                          | October 31, 2009   | Hosting Provider   | AT&T Consulting Solutions | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| T-Gate LLC   | April 30, 2010     | Payment Gateway  | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| The Bancorp Bank                                       | April 30, 2010     | IPSP (E-commerce)<br>Loyalty Programs<br>Payment Gateway                     | FishNet Security          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| The Jay Group  | September 30, 2009 | IPSP (E-commerce)<br>Payment Gateway   | K3DES                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| The Members Group                                      | January 31, 2010   | Other  | RSM McGladrey             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Ticketmaster, LLC                                      | June 30, 2010      | Other<br>Payment Gateway<br>Process Magnetic-Stripe Transactions             | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TicketNetwork, Inc.                                    | November 30, 2009  | Payment Gateway  | 403 Labs                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Tickets.com  | November 30, 2010  | Authorization<br>Payment Gateway   | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|---|--------------------|--|----------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| Tickets.com   | November 30, 2010  | Process Magnetic-Stripe Transactions   | Trustwave                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TIES  | January 31, 2010   | Authorization<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway | Trustwave                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Time Customer Service                               | July 31, 2010      | Authorization<br>Other<br>Payment Gateway  | Neohapsis, Inc                   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TIO Networks Corp                                   | October 31, 2010   | Payment Gateway  | SPIguard Security Solutions Inc. | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Total Card, Inc.                                    | May 31, 2010       | Other  | SecurityMetrics, Inc.            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Total Merchant Services                             | February 28, 2010  | Clearing & Settlement<br>Other   | Information Exchange             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TouchNet  | April 30, 2010     | Clearing & Settlement<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | Trustwave                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Town North Bank Credit Card Services                | February 28, 2010  | Other  | Trustwave                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TranLogix, Inc                                      | April 30, 2010     | IPSP (E-commerce)<br>Payment Gateway   | Trustwave                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TRANSACT24 LIMITED                                  | December 31, 2009  | Payment Gateway  | Evolution Security Systems       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Transaction Network Services (TNS)                  | June 30, 2010      | Other<br><br>Payment Gateway<br>Switching  | Trustwave                        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Transaction Network Services (TNS) – TNSPay Gateway | June 30, 2010      | Payment Gateway  | Trustwave                        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Transaction Payment Systems (TPS NJ)                | September 30, 2010 | Process Magnetic-Stripe Transactions   | Trustwave                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Transaction Processing Partners                     | May 31, 2010       | Authorization<br><br>Clearing & Settlement<br>Payment Gateway                    | Information Exchange             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Transactis  | June 30, 2010      | Clearing & Settlement<br><br>Other<br>Payment Gateway                            | INFORMATION EXCHANGE, INC        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|---|--------------------|--|---------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Transbank, S.A.   | December 31, 2009  | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Xtrategies                | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| TransCore   | April 30, 2010     | Hosting Provider<br>Payment Gateway  | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TransFirst  | May 31, 2010       | Other<br>Payment Gateway   | Solutionary, Inc.         | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Transnational Bankcard, Inc.                                  | January 31, 2010   | Other  | Valcom                    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TransVerse Systems  | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Loyalty Programs<br>MOTO Payment Processing<br>Other<br>Payment Gateway<br>Process Magnetic-Stripe Transactions      | INFORMATION EXCHANGE, INC | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Travelport GDS  | February 28, 2010  | IPSP (E-commerce)  | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Tridata - DATALINK BANKCARD SERVICES CO.                      | December 31, 2009  | Other  | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TriSource Solutions, LLC (formerly Nobel EFT)                 | September 30, 2009 | Clearing & Settlement  | K3DES                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Tropical Productions  | June 30, 2010      | Clearing & Settlement<br>Other<br>Payment Gateway  | Information Exchange      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TrustCommerce   | April 30, 2010     | Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching   | 403 Labs                  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TRXSERVICES LLC   | October 31, 2010   | Payment Gateway  | Coalfire Systems. Inc.    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TSD Rental  | January 31, 2010   | Payment Gateway  | Coalfire                  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TSYS (Issuing Processing)                                     | January 31, 2010   | Issuing Processing   | Trustwave                 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| TSYS Acquiring Solutions (formerly Vital Processing Services) | April 30, 2010     | Authorization  | Trustwave                 | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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## List of Compliant Service Providers - All

| SERVICE PROVIDER  | VALIDATION DATE   | SERVICES COVERED BY REVIEW (1)  | ASSESSOR            | AP                       | CEMEA                               | LAC                      | NA                                  |
|---|-------------------|---|---------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| TSYS Acquiring Solutions (formerly Vital Processing Services) | April 30, 2010    | Clearing & Settlement<br>Loyalty Programs   | Trustwave           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TSYS Customer Insight (ProphIT)                               | January 31, 2010  | Loyalty Programs<br>MOTO Payment Processing   | TrustWave           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TSYS Loyalty (IM Platform/TLP Platform)                       | July 31, 2010     | Loyalty Programs  | Trustwave           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TSYS Managed Services - Myersville (Merlin Solutions)         | April 30, 2010    | Other   | Trustwave           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TSYS Prepaid  | July 31, 2010     | Prepaid Card Processing   | Trustwave           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TSYS Procard  | January 31, 2010  | Other   | Trustwave           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Twin Oaks   | February 28, 2010 | MOTO Payment Processing   | Janus Associates    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TxVia   | January 31, 2010  | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Other<br>Payment Gateway<br>Switching   | 403 Labs            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| U.S. Bank - ATM Banking                                       | April 30, 2010    | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Switching   | TrustWave           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| U.S. Bank - Gaming Services                                   | April 30, 2010    | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Switching   | TrustWave           | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Ukrainian Processing Center (UPC)                             | March 31, 2010    | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions | SRC Germany         | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Ukrainian Financial Network                                   | August 31, 2009   | Authorization<br>Clearing & Settlement<br>Issuing Processing  | Security Innovation | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|--------------------|--|------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| Ukrainian Financial Network  | August 31, 2009    | Process Magnetic-Stripe Transactions   | Security Innovation    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Unirush, LLC (Rush Card)   | December 31, 2009  | Payment Gateway  | Fortrex Technologies   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| United Bank Card   | July 31, 2009      | Clearing & Settlement  | Information Exchange   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| UNITED CARD SERVICE  | January 31, 2010   | Authorization<br>Clearing & Settlement<br>Issuing Processing<br>Payment Gateway<br>Switching | Jet Infosystems        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| United Merchant Services, Inc. (UMSI)                                  | April 30, 2010     | Authorization<br><br>Payment Gateway   | Arsenal Security Group | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| United Payment Services  | January 31, 2010   | Authorization<br>Clearing & Settlement<br>MOTO Payment Processing<br>Payment Gateway         | Accudata Systems       | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| United States Department of The Treasury, Financial Management Service | March 31, 2010     | Payment Gateway  | SecureState            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| UniteU Technologies, Inc   | August 31, 2010    | Hosting Provider<br>Payment Gateway  | SecurityMetrics        | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Universal Money Centers Inc.   | September 30, 2010 | Authorization<br><br>Clearing & Settlement<br>Payment Gateway                                | Information Exchange   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| UrbanStyle, Inc.   | July 31, 2009      | Payment Gateway  | Security Innovation    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| US Bancorp - Retail Payment Solutions - Integrated Card Systems (ICS)  | December 31, 2009  | Issuing Processing   | TrustWave              | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| US Bank - Access Online  | July 31, 2010      | Other  | TrustWave              | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| US Bank - Voyager  | July 31, 2010      | Other  | TrustWave              | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| US Bank E-Payment Service  | January 31, 2010   | Internet Payment Processing  | Trustwave              | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| US Bank Multiservice Aviation  | December 31, 2009  | Authorization<br><br>Payment Gateway<br>Switching  | Trustwave              | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| USA ePay   | April 30, 2010     | Authorization<br>Clearing & Settlement   | Trustwave              | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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|--|-------------------|--|-------------------------------|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| USA ePay                               | April 30, 2010    | Payment Gateway  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| USA Fulfillment, Inc.                  | November 30, 2009 | Authorization<br>Clearing & Settlement<br>Hosting Provider<br>MOTO Payment Processing<br>Payment Gateway   | AT&T Consulting               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| USA Payment Systems                    | December 31, 2009 | Authorization<br>Clearing & Settlement<br>Other<br>Process Magnetic-Stripe Transactions<br>Switching   | K3DES                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| USA Technologies                       | January 31, 2010  | Payment Gateway  | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| V.A.S.A.                               | August 31, 2009   | 3-D Secure Access Control Server<br>Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing<br>Loyalty Programs<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Xstrategies                   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| VALUE PAY SERVICES LLC, AN IPC COMPANY | November 30, 2009 | Clearing & Settlement<br>Payment Gateway   | Trustwave                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Vanco Services                         | January 31, 2010  | Payment Gateway<br>Process Magnetic-Stripe Transactions  | SecurityMetrics               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Varolii Corporation                    | March 31, 2010    | Other<br>Payment Gateway   | AT&T Consulting, Inc.         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Vcommerce                              | October 31, 2009  | Other<br>Payment Gateway   | 403 Labs                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Ventanex                               | April 30, 2010    | Payment Gateway  | Chief Security Officers       | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| VenTek International                   | November 30, 2009 | Authorization<br>Payment Gateway   | Digital Resources Group (DRG) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| VENTURE INFOTEK GLOBAL PVT LTD         | December 31, 2009 | Authorization<br>Clearing & Settlement   | ControlCase                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |

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|---|-------------------|--|--------------------------------|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| VENTURE INFOTEK GLOBAL PVT LTD                                | December 31, 2009 | Issuing Processing<br>Loyalty Programs<br>MOTO Payment Processing<br>Process Magnetic-Stripe Transactions<br>Switching | ControlCase                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Ventus Networks   | October 31, 2009  | ATM Processing   | Janus Associates               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Veracity Payment Solutions                                    | December 31, 2009 | Other  | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| VERePAY (formerly VEReFIED)                                   | October 31, 2009  | Authorization<br>MOTO Payment Processing<br>Payment Gateway  | Solutionary                    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Verifi  | June 30, 2010     | Clearing & Settlement<br>Hosting Provider<br>Payment Gateway   | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Verifone  | June 30, 2010     | Payment Gateway  | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Verifone Transportation Systems                               | April 30, 2010    | Payment Gateway  | Fortrex Technologies           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Verizon Business (formerly MCI)                               | November 30, 2009 | Payment Gateway<br>Switching   | TrustWave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Verizon Business Global Services System Integration (VB-GSSI) | January 31, 2010  | Payment Gateway  | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Verizon Computing as a Service                                | June 30, 2010     | Hosting Provider   | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Verrus Mobile Technologies                                    | November 30, 2009 | Authorization<br>MOTO Payment Processing   | Trustwave                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Vesdia  | April 30, 2010    | Loyalty Programs   | Coalfire Systems. Inc.         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Vesta Corporation   | June 30, 2010     | IPSP (E-commerce)  | AT&T Consulting, Inc.          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Vindicia  | March 31, 2010    | Other<br>Payment Gateway   | Payment Software Company (PSC) | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Visa Argentina S A  | August 31, 2010   | 3-D Secure Access Control Server<br>Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Issuing Processing  | Xtrategies, LLC                | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

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|--|--------------------|--|---------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Visa Argentina S A                             | August 31, 2010    | Loyalty Programs<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching  | Xtrategies, LLC                 | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Visa Inc. (including Visa Debit Processing)    | June 30, 2010      | 3-D Secure Access Control Server<br>Authorization<br>Clearing & Settlement<br>Hosting Provider<br>IPSP (E-commerce)<br>Issuing Processing<br>Loyalty Programs<br>MOTO Payment Processing<br>Payment Gateway<br>Process Magnetic-Stripe Transactions<br>Switching | Trustwave                       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Visa Intellilink                               | December 31, 2009  | Other  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Voice Data Solutions                           | October 31, 2009   | Payment Gateway  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Volusion                                       | January 31, 2010   | Hosting Provider   | Payment Software Company (PSC)  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| VXI Global Solutions, Inc                      | October 31, 2009   | MOTO Payment Processing<br>Other   | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Washington Metropolitan Area Transit Authority | December 31, 2009  | Authorization<br>Payment Gateway   | ControlCase                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Way Systems                                    | October 31, 2009   | Payment Gateway  | Jefferson Wells                 | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| WEB ACTIVE CORPORATION PTY LTD (eWay)          | August 31, 2009    | Payment Gateway  | Securus Global                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| West - Managed Call Center Services            | December 31, 2009  | Other  | Continuum Worldwide Corporation | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| West at Home                                   | September 30, 2009 | MOTO Payment Processing  | Verizon Business                | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| West Business Services: WBS Data Vault         | April 30, 2010     | MOTO Payment Processing  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| West Direct - Direct Response                  | April 30, 2010     | MOTO Payment Processing  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| West Direct - Smartsell                        | October 31, 2009   | Other  | Trustwave                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

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|----------------------------|--------------------|--|-----------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| West Interactive DataGuard | April 30, 2010     | MOTO Payment Processing  | Trustwave                         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Wipro Limited - Best Buy   | September 30, 2009 | Other  | SISA Information Security Pvt Ltd | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Wiretrust                  | July 31, 2010      | Payment Gateway  | Coalfire Systems. Inc.            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Xtec                       | April 30, 2010     | Authorization<br>Clearing & Settlement<br>Payment Gateway                      | Information Exchange              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Yahoo! Stores              | November 30, 2009  | IPSP (E-commerce)  | Accuvant                          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Yapstone Inc.              | April 30, 2010     | MOTO Payment Processing<br>Payment Gateway                                     | SecurityMetrics                   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Yes Group Limited          | February 28, 2010  | Payment Gateway  | Evolution Security System         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Yes-Pay International Ltd. | July 31, 2010      | IPSP (E-commerce)  | Fortconsult                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Young America              | January 31, 2010   | Loyalty Programs<br>MOTO Payment Processing                                    | Trustwave                         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Zagrebačka banka d.d.      | November 30, 2009  | Authorization<br>Clearing & Settlement   | Internet Security Systems         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| ZEUS Corporation           | October 31, 2010   | Authorization<br>Clearing & Settlement<br>IPSP (E-commerce)<br>Payment Gateway | NTT Data Security Corporation     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| ZirMed, Inc.               | April 30, 2010     | Other<br>Payment Gateway   | 403 Labs                          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Zuora, Inc.                | June 30, 2010      | Authorization<br>Payment Gateway   | Digital Resources Group (DRG)     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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