

# Site Data Protection and PCI

ADVANCING AWARENESS  
ADVANCING COMMERCE



## The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
1&1 Internet AG	Europe	05/02/2013	Security Research & Consulting GmbH
1Link (Guarantee) Limited	SAMEA	11/22/2013	Trustwave
1stPayGateway	US	05/20/2013	IBM Internet Security Systems (ISS)
2000Charge Inc.	US	07/03/2013	Information Exchange Inc.
24 Solutions AB	Europe	06/14/2013	NTT Security Ltd.
2C Processor USA, LLC	US	02/25/2014	Information Exchange Inc.
2C2P Pte., Ltd.	Asia Pacific	01/06/2014	Trustwave
2Checkout, Inc. (2CO E-Commerce Payments LTD)	US	01/26/2013	Protiviti
3 Delta Systems, Inc.	US	09/23/2013	Fortrex
3Cinteractive, LLC	US	08/31/2013	AT&T Consulting Solutions, Inc. (Verisign)
3dCart (Informat 2000 Corp)	US	02/20/2013	SecurityMetrics
3V Transaction Services Ltd	Europe	03/28/2013	Espion LTD
888 US Ltd (for the Delaware & New-Jersey & Nevada sites) (888 US Ltd, 888 Liberty, 888 Atlantic, 888 Holdings, Cassava, Dixie)	US	12/15/2013	GRSee Consulting
888extramoney.com (Extrameasures)	US	05/24/2013	Coalfire Systems, Inc.
A6IT Ltd.	Europe	06/26/2013	Kyte Consultants, Ltd.
ABC Financial Services, Inc.	US	06/25/2013	Trustwave
Abtran Ltd.	Europe	10/01/2013	Rits

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Acadaca, LLC	US	03/10/2014	Fortrex
Accel Networks	US	03/19/2014	Trustwave
Accelerated Payment Technologies: a division of Global Payments Direct, Inc.	US	07/15/2013	Payment Software Company (PSC)
Accelya Madrid - Vivaldi Product	Europe	12/30/2013	Trustwave
Acceptiva, LLC	US	03/06/2014	Trustwave
Accertify, Inc.	US	02/25/2014	Halock Security Labs
Accesso, LLC	US	03/06/2014	Trustwave
AccountNow/Ready Financial Group	US	08/06/2013	Trustwave
Acculink Inc. (Acculynk, Inc.)	US	02/06/2014	Trustwave
ACI Worldwide (eps) AG	Europe	12/16/2013	Solutionary, Inc.
ACI Worldwide, Inc. - eCommerce Division - Columbus (ORCC-Columbus)	US	10/02/2013	Trustwave
ACI Worldwide, Inc. - eCommerce Division - Parsippany (ORCC - eCommerce Parsippany Division)	US	10/01/2013	Trustwave
ACI Worldwide, Inc. - eCommerce division - Princeton	US	05/23/2013	Trustwave
ACI Worldwide, Inc. (PRM, Retail On Demand, and Postilion Retail Environments)	US	12/27/2013	Trustwave
Adaptive Payments, Inc.	US	11/15/2013	403 Labs, LLC
Aditya Birla Minacs Worldwide Inc.	Canada	07/12/2013	Trustwave
Advam Pty Ltd.	Asia Pacific	01/30/2014	Securus Global Consulting
Advent Financial	US	11/04/2013	DirectDefense
Adyen B.V.	Europe	06/03/2013	Trustwave
Aegis USA, Inc.	US	06/12/2013	AT&T Consulting Solutions, Inc. (Verisign)
Affiliated Acceptance Corporation	US	10/11/2013	Trustwave
Affina, LLC (HGS-USA)	US	01/24/2014	Coalfire Systems, Inc.

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Affinion Benefits Group	US	12/27/2013	Trustwave
Affinion International	Europe	10/22/2013	Trustwave
Affinity Solutions	US	12/10/2013	Coalfire Systems, Inc.
Agilysys NV LLC	US	07/02/2013	Coalfire Systems, Inc.
Aimia Proprietary Loyalty Canada Inc. - Enhancement Services	Canada	06/19/2013	K3DES LLC
Aimia Proprietary Loyalty U.S. Inc. (formerly Carlson Marketing Group)	US	05/28/2013	ControlCase
Airline Reporting Corporation (ARC)	US	11/08/2013	Brightline CPAs & Associates, Inc.
Aizan Technologies Inc.	Canada	09/30/2013	Datassurant
Akamai Technologies Inc.	US	07/31/2013	Neohapsis
Alacriti, Inc.	US	01/24/2014	igxglobal, Inc.
Alaska Option Services Corporation	US	03/22/2013	K3DES LLC
Alegeus Technologies, LLC	US	04/02/2013	Trustwave
Alert Communications Ltd.	Europe	06/18/2013	Kyte Consultants, Ltd.
Aliaswire, Inc.	US	11/25/2013	igxglobal, Inc.
Alliance Data - Retail Services	US	11/19/2013	Verizon/Cybertrust
Allied Wallet Ltd. (GTBill, Baltic Bill)	US	04/06/2014	Trustwave
Allus Global BPO Center		02/06/2014	Trustwave
Alpha Card Services Inc.	US	10/18/2013	Information Exchange Inc.
Alpha Payments Cloud, LLC (Global Payments Cloud)	US	05/30/2013	Datassurant
Altech Card Solutions, a division of Altech Data (Pty) Limited	SAMEA	12/21/2012	Trustwave
AMARA Tech (Pty) Ltd.	SAMEA	10/30/2013	Sysnet Ltd.
Amazon.com, Inc.	US	05/31/2013	Coalfire Systems, Inc.
Amdocs, Inc.	US	05/22/2013	FishNet Security

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
American Bancard, LLC (Touchsuite)	US	01/10/2014	Enterprise Risk Management
Americaneagle.com (Svanaco, Inc.)	US	10/24/2013	Fortrex
Anderson Zaks Ltd.	Europe	01/09/2014	2-sec Ltd.
AOC Solutions, Inc.	US	10/01/2013	Fortrex
AOL Inc.	US	11/25/2013	IOActive, Inc.
APCO Limited	Europe	07/10/2013	Kyte Consultants, Ltd.
Aperia Solutions (formerly Data Delivery Services, Inc.)	US	05/03/2013	Coalfire Systems, Inc.
Apriva, LLC (formerly APPSware Wireless, LLC)	US	07/25/2013	Trustwave
Arab Financial Services B.S.C.	SAMEA	05/02/2013	SISA Information Security Pvt. Ltd.
Area101, Inc	US	10/02/2013	Security Horizon, Inc.
Argus Payments Inc.	US	12/13/2013	403 Labs, LLC
Aria Systems, Inc.	US	12/19/2013	Trustwave
Armenian Card CJSC (ARCA)	Europe	08/23/2013	Informzaschita
Artez Interactive	Canada	12/15/2013	ControlCase
Arvato Distribution GmbH	Europe	01/07/2014	TUV SUD Management Service GmbH
Arvato Finance Services Ltd.	Europe	04/20/2013	TUV SUD Management Service GmbH
Ashburn International	Europe	12/06/2013	FortConsult A/S
AsiaPay (Hong Kong) Limited	Asia Pacific	02/27/2014	Trustwave
ASJ Inc.	Asia Pacific	06/07/2013	Verizon/Cybertrust
Asseco SEE Teknoloji A.Ş (formerly Elektronik Sanal Ticaret Bilisim Hizmetleri A.S. (EST A.S.))	Europe	03/18/2013	Evolution LTD
AT&T Managed Services – Security Event and Threat Analysis (SETA)	US	11/15/2013	Trustwave
AT&T Hosted Integrated Contact Services (AT&T HICS)	US	09/13/2013	Trustwave
AT&T Managed Firewall Service - Premise Based	US	06/28/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
AT&T Managed Hosting and Application Services	US	10/21/2013	Trustwave
AT&T Managed Services - AT&T Content Delivery Network (ACDN)	US	07/24/2013	Trustwave
AT&T Managed Services - AT&T Encryption Services (AES)	US	10/16/2013	Trustwave
AT&T Managed Services - AT&T Network Based IP VPN Remote Access Service/AT&T VPN Tunneling Service (ANIRAI/VTS)	US	05/07/2013	Trustwave
AT&T Managed Services - AT&T Virtual Private Network Service (AVPN)/Enhanced Virtual Private Network (EVPN)/Private Network Transport (PNT)	US	06/28/2013	Trustwave
AT&T Managed Services - Intrusion Detection Services & Intrusion Prevention Services (IDS/IPS)	US	06/28/2013	Trustwave
AT&T Managed Services - IP Telephony and LAN Services (IPT/LS)	US	06/28/2013	Trustwave
AT&T Managed Services - Managed Router Services (MRS)	US	06/28/2013	Trustwave
AT&T Managed Services - Network Based Firewall (NBFW)	US	06/28/2013	Trustwave
AT&T Managed Services - VoiceTone/Interactive Voice Services-Advanced Plus	US	06/28/2013	Trustwave
AT&T Synaptic Compute as a Service (CaaS)	US	01/14/2014	Trustwave
AT&T Synaptic Hosting	US	10/29/2013	Trustwave
AT&T Synaptic Platform as a Service (PaaS)	US	01/22/2014	Trustwave
AT&T Synaptic Storage as a Service (SaaS)	US	01/22/2014	Trustwave
AT&T Ultravailable Storage	US	04/14/2013	Trustwave
AT&T WiFi Services	US	03/10/2014	Trustwave
Athenahealth, Inc.	US	12/09/2013	Trustwave
Atlatl, Inc (First One Now, LLC; Simply Easier Payments)	US	10/28/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
ATOS Information Technology GmbH	Europe	08/15/2013	usd AG
Atos Services (M) Sdn Bhd.	Asia Pacific	11/08/2013	Trustwave
ATOS Worldline (Belgium) - (Banksys)	Europe	03/14/2014	Trustwave
Atos Worldline GmbH	Europe	12/06/2013	usd AG
Atos Worldline India Pvt. Ltd (Worldline E-payment Services)	SAMEA	01/23/2014	Trustwave
Atos Worldline SAS (France)	Europe	09/11/2013	Trustwave
Atrada Trading Network AG	Europe	12/05/2013	TUV SUD Management Service GmbH
Auchan, LLC	Europe	11/29/2013	Informzaschita
AudienceView Ticketing Corporation	Canada	07/15/2013	NCI Secured Intelligence
Auric Systems International (Appropriate Solutions, Inc.)	US	09/30/2013	Payment Software Company (PSC)
Aurora Financial Systems, Inc.	US	05/15/2013	403 Labs, LLC
Autoscribe Corporation (PaymentVision)	US	05/19/2013	Fortrex
Avectra	US	04/25/2013	Coalfire Systems, Inc.
AXA Assistance Canada Inc	US	03/31/2013	Secure State Consulting
AzeriCard LLC	Europe	06/10/2013	Trustwave
Bamcard	Europe	04/24/2013	VOC-Consultancy BV
Bancard S.A.	Latin Americ	06/17/2013	CYBSEC Security Systems
BancTec, Inc.	US	12/31/2012	Trustwave
Bank Organization for Payments Initiated by Cards Ltd (BORICA)	Europe	08/14/2013	Security Research & Consulting GmbH
Bankalararası Kart Merkezi A.Ş. (BKM)	Europe	03/14/2013	Biznet Information Systems
Bankart - Procesiranje Placilnih Instrumentov d.o.o.	Europe	04/13/2013	IBM Internet Security Systems (ISS)
BankCard USA Merchant Services	US	01/23/2014	Trustwave
Barclaycard ePDQ	Europe	12/02/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Barclaycard SmartPay	Europe	08/22/2013	Trustwave
Bayern Card-Services GmbH (BCS)	Europe	03/07/2013	usd AG
BC Victoriabank SA (JSCB Victoriabank)	Europe	11/18/2013	Trustwave
Beanstream Internet Commerce Inc.	Canada	01/13/2014	Control Gap Inc.
Bendigo Community Telco	Asia Pacific	08/31/2013	K3DES LLC
BEPSA del Paraguay SAECA	Latin Americ	02/15/2013	CYBSEC Security Systems
Bescontact, Ltd. (i-free)	Europe	06/21/2013	Digital Security
Bigcommerce Pty Ltd. (formerly Interspire Pty	Asia Pacific	05/13/2013	Payment Software Company (PSC)
Bill 1st, LLC	US	10/30/2013	SecurityMetrics
Billing System Corporation	Asia Pacific	11/26/2013	International Certificate Authority of Mgt Syst
Billtrust (Factor Systems, Inc.)	US	03/29/2013	CrimsonSecurity
Blackbaud - Sphere	US	01/17/2013	Brightline CPAs & Associates, Inc.
Blackbaud Payment Services	US	02/12/2014	Brightline CPAs & Associates, Inc.
BluePay Processing LLC	US	09/30/2013	Trustwave
Bluesnap Inc.	SAMEA	07/24/2013	Comsec Consulting, Ltd.
BMI Fulfillment Services (Blumenfield Marketing, INC)	US	06/01/2013	UHY Advisors TX, LLC
Bora Payment Systems LLC	US	06/25/2013	Raveneye
BPS Info Solutions, Inc. (UltraCart)	US	08/01/2013	CompliancePoint, Inc.
Braintree Payment Solutions	US	02/05/2014	Trustwave
Bridge2 Solution	US	12/22/2012	K3DES LLC
BridgePay Network Solutions, Inc. (T-Gate Payments)	US	04/29/2013	A-Lign Security and Compliance Services
Brightwell Payments Inc. (formerly Prepaid Solutions Inc.)	US	02/05/2014	Information Exchange Inc.
Brinkman Financial Company, L.P.	US	05/31/2013	K3DES LLC
BSG Payments Inc. (BSG Clearing LLC)	US	02/14/2014	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
BTB Soft, Inc.	US	01/31/2014	igxglobal, Inc.
Buckaroo Online Payment Services B.V.	Europe	09/12/2013	Trustwave
Bypass	US	04/05/2013	SecurityMetrics
BZWBK SA (Bank Zachodni WBK SA)	Europe	03/14/2014	Sysnet Ltd.
Cabal Brazil Ltda.	Latin Americ	02/13/2014	Trustwave
Cale Access AB	Europe	03/05/2013	Trustwave
Caledon Card Services	Canada	05/21/2013	Secured Net Solutions Inc.
Cantaloupe Systems, Inc.	US	08/12/2013	Truvariant, Inc.
Capita Business Services (Capita Software Services)	Europe	11/26/2013	Trustwave
Capital Card Services, Inc.	US	04/02/2013	Trustwave
Capital Payments LLC (Bluefin Payment Systems / Blue Financial Corporation)	US	06/13/2013	403 Labs, LLC
Card Access Services Pty Ltd.	Asia Pacific	07/12/2013	Trustwave
Card Assets, LLC (formerly BV Card Assets)	US	11/01/2013	CompliancePoint, Inc.
Card Express, Inc.	US	01/28/2013	Information Exchange Inc.
CardConnect (formerly Princeton Payments Solutions, LLC)	US	09/19/2013	SecurityMetrics
CardFlex Inc.	US	03/01/2013	K3DES LLC
Cardinal Commerce Corporation	US	12/11/2013	Payment Software Company (PSC)
Cardlink S.A.	Europe	05/24/2013	Encode SA
Cardlink Services Limited (CSL) (The BPAY Group; BPAY Pty Ltd)	Asia Pacific	06/26/2013	Securus Global Consulting
Cardpay Inc.	Asia Pacific	08/20/2013	Vectra Corporation
CardProcess GmbH (VR-PAY Virtuuell, POS-Netzbetrieb)	Europe	10/14/2013	Security Research & Consulting GmbH
CardSmith, LLC	US	08/08/2013	Trustwave
CardSpring	US	10/29/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Cardstream Limited	Europe	09/13/2013	Ambersail
Cardtranz	US	04/26/2013	Trustwave
Cardtronics Inc.	US	05/31/2013	K3DES LLC
CardWorks Servicing, LLC	US	02/12/2014	Trustwave
Carlson Hotels, Inc.	US	11/18/2013	Coalfire Systems, Inc.
Carta Solutions Processing Services Corp.	Canada	07/26/2013	Trustwave
CartaSi S.p.A. (formerly Key Client Cards & Solutions S.p.A.)	Europe	07/02/2013	Verizon/Cybertrust
Cartera Commerce LLC (formerly Vesdia Corporation)	US	06/17/2013	Neohapsis
Cashier Live, LLC	US	11/15/2013	Trustwave
CashLINQ Group, LLC	US	08/21/2013	SecurityMetrics
Cashtronics Ltd.	Europe	08/19/2013	Kyte Consultants, Ltd.
CBC Companies, Inc. (CBCInnovis, Inc. / Innovis Data Solutions, Inc.)	US	05/23/2013	Verizon/Cybertrust
C-CARD	Europe	01/29/2014	Verizon/Cybertrust
CDC Software Canada Ltd - (Truition Ecommerce)	Canada	03/27/2013	Payment Software Company (PSC)
CDS Global Inc. (PayDQ Gateway)	US	11/26/2013	Solutionary, Inc.
Cedar Document Technologies	US	01/14/2014	igxglobal, Inc.
Cendyn (Central Dynamics)	US	01/29/2014	SecurityMetrics
CenPos Inc.	US	09/16/2013	Enterprise Risk Management
Centershift	US	01/31/2013	SecurityMetrics
Central Payment Corp (Smartpay Merchant Services)	US	04/08/2013	Trustwave
Centrum Rozliczeń Elektronicznych Polskie ePłatności S.A. (PeP)	Europe	03/13/2013	IBM Internet Security Systems (ISS)
Certain Software, Inc.	US	09/09/2013	Coalfire Systems, Inc.
Certified Payments	US	04/26/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Certitrade AB	Europe	05/13/2013	FortConsult A/S
Cetrel a SIX Group Company	Europe	07/10/2013	IT Works
CGI Bank and Card Services	Europe	05/14/2013	Trustwave
Charge Anywhere, LLC (Comstar Interactive)	US	04/24/2013	Trustwave
Chargeback Guardian	US	01/07/2013	SecurityMetrics
Chargify, LLC	US	01/24/2014	Brightline CPAs & Associates, Inc.
Checkout Technology Limited	Europe	10/31/2013	Sysnet Ltd.
China Unionpay Data Services Co., Ltd (CUPData)	Asia Pacific	03/03/2013	Trustwave
ChronoPay B. V.	Europe	10/02/2013	Security Research & Consulting GmbH
Cintas Document Management - Shredding	US	05/10/2013	Crowe Horwath LLP
Cintas Document Management - Storage	US	05/10/2013	Crowe Horwath LLP
Civica UK Ltd	Europe	07/26/2013	Trustwave
CJSC Cyberplat	Europe	04/16/2013	Sysnet Ltd.
CJSC PC "CardStandard" (Previously West Siberian Processing Center)	Europe	02/19/2014	Trustwave
Clear Choice Merchant Services (ClearGate)	US	06/14/2013	Information Exchange Inc.
Clearent	US	06/06/2013	Coalfire Systems, Inc.
ClearTran	US	05/31/2013	SecurityMetrics
Cleverbridge AG	Europe	02/11/2014	Security Research & Consulting GmbH
CNHC, LLC (ePay Healthcare)	US	01/15/2014	403 Labs, LLC
Cobalt Telephone Technologies	Europe	05/10/2013	Trustwave
CollegeNET	US	03/26/2013	Coalfire Systems, Inc.
Columbus Data Services LLC (CDS) (Innovus)	US	04/05/2013	FishNet Security
Comdata Inc.	US	10/11/2013	K3DES LLC
CommuniGate GmbH	Europe	01/15/2013	usd AG
Compass Plus Ltd.	Europe	10/15/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Complete Payment Systems (Latvia)	Europe	10/15/2013	NTT Security Ltd.
Comprise Technologies, Inc.	US	03/12/2014	403 Labs, LLC
Computer Services, Inc.	US	05/20/2013	Crowe Horwath LLP
Computercentrum C.van de Velden B.V. (CCV Holland)	Europe	03/03/2014	TUV SUD Management Service GmbH
CompuTop Wirtschaftsinformatik GmbH	Europe	04/04/2013	TUV SUD Management Service GmbH
Conductor Tecnologia S/A	Latin Americ	01/31/2014	Cipher Informatica
Confederacion Espanola de Cajas de Ahorros (CECABANK)	Europe	06/30/2013	S21sec Gestion, S.A.
Connexions Loyalty Travel Solutions (CLTS)	US	10/17/2013	Trustwave
Connexions, Inc.	US	06/21/2013	Trustwave
Consortio Credicard C.A.	Latin Americ	11/01/2013	IQ Information Quality
Consortio de Tarjetas Dominicanas, S.A. (Cardnet.com)	Latin Americ	07/31/2013	AT&T Consulting Solutions, Inc. (Verisign)
Consortio Triveneto S.p.A.	Europe	01/16/2014	KIMA Projects & Services
Continuum Commerce Solutions Ltd.	Europe	01/11/2013	Foregenix Limited
ControlScan (formerly CRE Secure Payments LLC)	US	07/12/2013	Coalfire Systems, Inc.
Convenient Payments, LLC (formerly Government Payments LLC)	US	12/04/2013	Trustwave
Convergence Technologies, Inc. (IPPAY)	US	02/15/2014	403 Labs, LLC
Convergys – Interaction Recording Platform	US	09/27/2013	Fortrex
Convergys (Professional Tuning Services) [formerly Convergys Intervice]	US	07/30/2013	Fortrex
Convergys CCMS	US	09/30/2013	Fortrex
Convergys Encore	US	12/09/2013	Fortrex
Convergys Home Agent	US	08/12/2013	Fortrex
Convio, Inc.	US	01/11/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Co-Op Financial Services (CU COOPERATIVE SYSTEMS, INC)	US	03/17/2014	Tevora Business Solutions
Corduro Inc. (Corduro Processing; Corduro Merchant Services)	US	04/18/2013	Trustwave
CoreCard Software, Inc.	US	10/01/2013	CompliancePoint, Inc.
CoreCommerce	US	03/11/2014	Trustwave
Cornerstone Group of Companies Limited	Canada	04/17/2013	The Herjavec Group Inc.
Corporacion De Servicios Financieros y Alianzas, C. por A. (Cosefi)	Latin Americ	12/31/2012	Trustwave
CorporatePay Limited	Europe	05/20/2013	NTT Security Ltd.
Corserv Holdings Inc.	US	08/26/2013	CompliancePoint, Inc.
Corum Group Ltd.	Asia Pacific	08/14/2013	Trustwave
Corvus Info d.o.o	Europe	09/12/2013	Trustwave
Credencial Argentina S.A.	Latin Americ	10/24/2013	CYBSEC Security Systems
Credibanco (Asociacion Gremial De Instituciones Financieras Credibanco)	Latin Americ	07/30/2013	Xtrategies
Credimatic S.A	Latin Americ	12/30/2013	Trustwave
Credit Card Services Inc. (BankCard Services)	US	12/30/2013	Trustwave
Credit Guard Ltd.	Europe	06/24/2013	Comsec Consulting, Ltd.
CreditCall Communications Ltd.	Europe	04/12/2013	Foregenix Limited
Credomatic of Florida, Inc.	US	08/30/2013	1st Secure IT, LLC
Croem, Inc. (Sigma Processing Group)	US	02/28/2013	Trustwave
Crosskey Banking Solutions	Europe	08/08/2013	Verizon/Cybertrust
CSC Airline Solution Denmark A/S	Europe	08/30/2013	FortConsult A/S
CSCBank SAL (CSC Lebanon)	SAMEA	02/11/2014	O-C Group
CSG Media (Content Direct)	US	03/30/2013	Solutionary, Inc.
CSG Systems, Inc. - Interactive Messaging	US	04/30/2013	Solutionary, Inc.

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
CSI Software	US	12/11/2013	Trustwave
CSID (CSIDentity)	US	11/08/2013	Enterprise Risk Management
CSU Cardsystem S.A.	Latin Americ	10/07/2013	Trustwave
CT-Paiement (CT-Payment)	Canada	01/14/2014	Trustwave
Cubic Transportation Systems, Inc. (Vancouver Compass Program)		11/01/2013	Payment Software Company (PSC)
Cvent, Inc.	US	08/01/2013	True Digital Security, Inc.
CyberSource (including Authorize.Net and CyberSource Managed Hosting) (CYBS KK)	US	08/30/2013	Trustwave
Cynergy Data LLC (Merchants for Change)	US	08/31/2013	Coalfire Systems, Inc.
DanDomain A/S	Europe	04/18/2013	FortConsult A/S
DanubePay, a.s.	Europe	03/28/2013	Wincor Nixdorf s.r.o.
Data Oceans	US	08/01/2013	CompliancePoint, Inc.
Data Paradigm, Inc. (DPI)	US	07/26/2013	Specialized Security Services, Inc.
Data Stream	US	06/25/2013	Information Exchange Inc.
DataCash Group Limited	SAMEA	08/15/2013	SecuriCentrix
DataDivider	US	08/25/2013	K3DES LLC
Dataline Systems, Inc.	US	12/15/2013	Trustwave
DataMatx, Inc.	US	12/10/2013	A-Lign Security and Compliance Services
DataPath, Inc.	US	02/06/2013	403 Labs, LLC
DataPipe, Inc.	US	10/25/2013	Trustwave
Datatrans AG	Europe	06/01/2013	TUV SUD Management Service GmbH
Datatrax Technologies, Inc.	Canada	01/24/2014	SecurityMetrics
Davis + Henderson, Ltd. Partnership	Canada	07/15/2013	NCI Secured Intelligence
DAXKO, LLC	US	03/30/2013	Brightline CPAs & Associates, Inc.
DeepCove Laboratories, Ltd.	Canada	09/25/2013	Trustwave
Demandware, Inc.	US	08/08/2013	SecurityMetrics

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Desjardin Card Services (Fédération des caisses Desjardins du Québec)	Canada	09/09/2013	Trustwave
DHD Media (Digital Hemisphere Development LLC)	US	07/09/2013	Trustwave
DIBS Payments Services A/S	Europe	05/13/2013	FortConsult A/S
Digit Secure India Pvt Ltd.	SAMEA	05/31/2013	SecuriCentrix
Digital Payment Technologies Corp.	Canada	05/29/2013	Payment Software Company (PSC)
Digital River Inc.	US	07/12/2013	Network Security Professionals (NetSPI)
Digital River World Payments AB (a wholly owned subsidiary of Digital River, Inc.)	US	07/12/2013	Network Security Professionals (NetSPI)
Dimension Data Cloud Solutions, Inc. (OpSource, Inc.)	US	03/28/2013	Brightline CPAs & Associates, Inc.
Direct Insite Corp	US	08/15/2013	Enterprise Risk Management
Direct Mail Processors Inc.	US	01/30/2014	Fortrex
Direct Payment Solutions Limited (Direct Payment Solutions U.S. LLC) (Paymentexpress)	Asia Pacific	11/26/2013	Confide Ltd.
Docdata Payments B.V.	Europe	08/01/2013	Trustwave
Duncan Solutions (Duncan Parking Technologies Inc.)	US	06/14/2013	SecurityMetrics
Duncan Solutions (Professional Account Management)	US	08/30/2013	SecurityMetrics
Dydacomp Development Corp.	US	02/28/2013	Coalfire Systems, Inc.
Dzetta Processing Center	Europe	02/13/2014	Security Research & Consulting GmbH
Early Warning Services, LLC	US	05/29/2013	Accuvant
Easy Soft LLC	Europe	03/03/2014	Sysnet Ltd.
EasyCash GmbH	Europe	05/01/2013	Trustwave
Ebocom, LLC (POST Integrations Inc.)	US	04/03/2013	Verizon/Cybertrust
EC Suite LLC	US	08/31/2013	Coalfire Systems, Inc.
eCard Solutions Ltd. (ECS)	SAMEA	06/14/2013	Ambersail

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
eCentricSwitch (Pty) Tld	SAMEA	01/14/2013	Trustwave
E-Complish, LLC	US	02/12/2014	Trustwave
Econtext (Formerly Digital Garage Inc.)	Asia Pacific	11/30/2013	International Certificate Authority of Mgt Syst
ECSC Limited	Europe	04/10/2013	O-C Group
Edenred USA (Wired Commute, Commuter Check Services Corp, Edenred USA/North America)	US	07/12/2013	Compass IT Compliance
EdgeCast Networks, Inc.	US	03/29/2013	Tevora Business Solutions
Edgil Associates, Inc	US	05/29/2013	igxglobal, Inc.
EDPS (Electronic Data Processing Source SA)	Europe	09/13/2013	O-C Group
EFT Canada Inc.	Canada	08/26/2013	Datassurant
EFTEX Pty Ltd	Asia Pacific	01/08/2013	Witham Laboratories
EFX Corp.	US	03/15/2013	CompliancePoint, Inc.
Egyptian Banks Company (EBC)	SAMEA	05/14/2013	NCC Group
Eigen Development, LTD.	Canada	10/08/2013	Payment Software Company (PSC)
Elan Financial Services - Core Services	US	04/12/2013	Trustwave
Elavon (Formerly Southern Datacomm)	US	09/12/2013	Verizon/Cybertrust
Elavon Merchant Services Europe	US	04/15/2013	Verizon/Cybertrust
Elavon NA (formerly NOVA)	US	05/12/2013	Verizon/Cybertrust
Electracard Services Private Limited	SAMEA	09/10/2013	Verizon/Cybertrust
Electronic Funds Source, LLC (EFS)	US	12/18/2013	Lattimore, Black, Morgan and Cain, P.C.
Electronic Merchant Systems (OH based)	US	03/29/2013	Trustwave
Electronic Payment Exchange (EPX) (Phoenix Payment Systems, Inc.)	US	04/27/2013	Payment Software Company (PSC)
Electronic Payments, Inc. (NY)	US	07/30/2013	Information Exchange Inc.
Electronic Processing Services, LLC	US	05/01/2013	Information Exchange Inc.

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Electronic Transaction Systems Corporation (ETS Corp)	US	09/12/2013	Verizon/Cybertrust
Element Payment Services Inc.	US	10/17/2013	SecurityMetrics
Emdeon	US	01/31/2014	Lattimore, Black, Morgan and Cain, P.C.
Emerchants Payment Solutions Limited	Asia Pacific	03/08/2013	Vectra Corporation
Emerging Markets Payments (EMP) (formerly Mediterranean Smart Cards Company)	SAMEA	12/06/2013	Trustwave
Emerging Markets Payments Jordan (EMP-J)	SAMEA	01/28/2014	Trustwave
Enacomm, Inc.	US	02/24/2014	True Digital Security, Inc.
Endeavour Internet Business Solutions Ltd. (EIBS)	Europe	04/30/2013	Odyssey Consultants Limited
eNett International (Singapore) Pte. Ltd.	Asia Pacific	11/01/2013	Securus Global Consulting
enStage Software Pvt Ltd.	SAMEA	07/04/2013	Stickman Consulting
Envoy Services Sweden AB	Europe	10/28/2013	FortConsult A/S
ePay A/S	Europe	03/25/2013	FortConsult A/S
Epay.bg	Europe	09/27/2013	Trustwave
Epicor Retail Solutions Corporation	Canada	03/14/2014	Trustwave
Epoch.com, LLC	US	11/15/2013	Protiviti
eProcessing Network, LLC	US	03/22/2013	Trustwave
eProcurement Services LLC	US	06/14/2013	K3DES LLC
EPS LT, UAB (formerly Universalios Valdymo Sistemos (UVS Lithuania))	Europe	12/20/2013	Trustwave
Equens Nederland BV (Equens SE)	Europe	03/27/2013	Noordbeek B.V.
Equiant Financial Services, Inc.	US	04/23/2013	Datassurant
E-Revenue Gateway Ltd. (RC 867112)	SAMEA	05/11/2013	Nethost Legislation Ltd
Ernex	Canada	07/18/2013	Trustwave
Escalion S.a.r.l. (Escalion)	Europe	11/15/2013	NTT Security Ltd.
Ethoca Ltd.	Canada	09/13/2013	Sysnet Ltd.

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Euro Payment Group GmbH	Europe	10/08/2013	TUV SUD Management Service GmbH
Euro-Information	Europe	03/03/2014	Trustwave
Euronet Pakistan (PVT) Limited	SAMEA	05/21/2013	Risk Associates/Gaming Associates Inc.
Euronet Services India Private Limited	SAMEA	08/09/2013	ControlCase
Euronet Worldwide, European EFT Business	Europe	06/06/2013	Security Research & Consulting GmbH
European Payment Services LDT	Europe	05/30/2013	SecurityMetrics
Eventbrite	US	04/01/2013	Coalfire Systems, Inc.
EVO Merchant Services Inc.	US	10/21/2013	Trustwave
Evolution1	US	03/29/2013	Compass IT Compliance
Evry Card Acquiring Services	Europe	03/14/2014	FortConsult A/S
EVERY Card Services AB	Europe	07/02/2013	FortConsult A/S
EVERY Card Services AS	Europe	12/20/2013	FortConsult A/S
Evry FD Card (EVERY AS Norge)	Europe	03/04/2013	FortConsult A/S
Evry Issuing Services	Europe	10/04/2013	FortConsult A/S
EVERY VINO/MAAS	Europe	01/10/2014	FortConsult A/S
E-xact Transactions (Canada)	Canada	06/13/2013	Trustwave
Experient, Inc.	US	12/06/2013	Trustwave
Expert Global Solutions, Inc. (NCO Group, Inc. and APAC Customer Services, Inc.)	US	12/20/2013	Payment Software Company (PSC)
ExpiTrans, Inc. (ET Data Processing Services Inc.)	US	07/17/2013	ControlScan
EZ Facility.com, Inc.	US	09/13/2013	Trustwave
Ezic, Inc.	US	09/13/2013	Information Exchange Inc.
Ezidebit Pty Ltd.	Asia Pacific	08/07/2013	Trustwave
Farepayment AB	Europe	07/11/2013	Trustwave
Fast Print & System LTDA (Fast Solutions)	Latin Americ	06/13/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Fexco Merchant Services (Fexco DCC (Dynamic Currency Conversion Limited))	Europe	05/10/2013	O-C Group
Fidelity Information Services - (FIS) International - EMEA-Ljubljana Branch Slovenia	Europe	04/25/2013	Trustwave
Fidelity Information Services - Electronic Payment Presentment (FIS-EPP)	US	07/25/2013	Trustwave
Fidelity Information Services - EZCard Charlotte, NC	US	03/13/2013	Trustwave
Fidelity Information Services - Output Solutions St. Petersburg	US	10/21/2013	Trustwave
Fidelity Information Services - St. Petersburg Check	US	04/03/2013	Trustwave
Fidelity Information Services (FIS) - Certegy Card Services	US	09/13/2013	Trustwave
Fidelity Information Services (FIS) - Certegy Limited	Europe	11/08/2013	Trustwave
Fidelity Information Services (FIS) - Chicago Authnet	US	01/02/2014	Trustwave
Fidelity Information Services (FIS) - Chile	Latin Americ	02/03/2014	Trustwave
Fidelity Information Services (FIS) - Clear Commerce - New Berlin	US	05/10/2013	Trustwave
Fidelity Information Services (FIS) - EFT / Payment Processing Norcross, GA	US	04/05/2013	Trustwave
Fidelity Information Services (FIS) - Issuing Solutions, Debit Account, Healthcare Payment Card and Prepaid Card Solutions	US	06/25/2013	Trustwave
Fidelity Information Services (FIS) - Profile Outsourcing	US	12/13/2013	Trustwave
Fidelity Information Services (FIS) Australasia Pty PP Ltd	Asia Pacific	02/12/2013	Trustwave
Fidelity Information Services (FIS)- Card Processing and Data Center Little Rock, AR	US	06/28/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Fidelity Information Services (FIS) Electronic Payments New Berlin, WI	US	09/13/2013	Trustwave
Fidelity Information Services (FIS) PayDirect Solutions - Government (formerly Link2Gov, Inc.)	US	02/12/2013	Trustwave
Fidelity Information Services (FIS) Payment and Solutions Services (PSS) India	Asia Pacific	10/11/2013	Trustwave
Fidelity Information Services (FIS) Remittance Processing, Lisle IL.	US	02/03/2014	Trustwave
Fidelity Information Services (FIS) Remittance Processing, St. Petersburg, FL.	US	10/14/2013	Trustwave
Fidelity Information Services (FIS) Sunrise Prepaid Processing	US	07/19/2013	IBM Internet Security Systems (ISS)
Fidelity Information Services (FIS) WebVault	US	01/22/2013	Trustwave
Fidelity Information Services, Inc. - Output Solutions San Antonio	US	02/13/2013	Trustwave
Financial Software and Systems Pvt. Ltd. (FSSNeT- Payment Gateway Services)	SAMEA	08/29/2013	ControlCase
Financial Transmission Network, Inc.	US	04/04/2013	Trustwave
Finanz Informatik Technologie Service GmbH & Co. KG	Europe	02/14/2014	usd AG
FINEXUS International Sdn Bhd	Asia Pacific	04/06/2014	Trustwave
Fintrax Teoranta	Europe	05/07/2013	Trustwave
FireHost Inc.	US	05/22/2013	Coalfire Systems, Inc.
First American Payment Systems, LP	US	05/20/2013	IBM Internet Security Systems (ISS)
First Atlantic Commerce Ltd.	Latin Americ	03/21/2013	Coalfire Systems, Inc.
First Data - Concord Electronic Financial Systems (CEFS) (FD Clientline Reporting)	US	09/13/2013	Trustwave
First Data - Concord Financial Technologies (CFT) - (First Data Prepaid Services)	US	09/13/2013	Trustwave
First Data - Global Gateway (First Data - LinkPoint/First Data YourPay)	US	09/13/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
First Data - Government Solutions (FDGS)	US	09/13/2013	Trustwave
First Data - Paypoint Electronic Payment Systems	US	09/13/2013	Trustwave
First Data - RemitCo	US	09/13/2013	Trustwave
First Data - Retail ATM Services	US	09/13/2013	Trustwave
First Data - Secure Transport (Datawire)	US	09/13/2013	Trustwave
First Data - Slovakia--Serbia	Europe	10/14/2013	Trustwave
First Data – STAR (Networks, Processing and Systems Inc.)	US	09/13/2013	Trustwave
First Data - TeleCheck	US	09/13/2013	Trustwave
First Data CAC, (Processing Center, S.A.)	Latin Americ	03/13/2014	Trustwave
First Data International - China	Asia Pacific	09/13/2013	Trustwave
First Data International - Cono Sur (POSNET S.R.L)	Latin Americ	03/11/2014	Trustwave
First Data International - Deutschland (Germany)	Europe	09/13/2013	Trustwave
First Data International - Hellas (Greece)	Europe	11/01/2013	Trustwave
First Data International - Italy	Europe	11/13/2013	Trustwave
First Data International - Latvia	Europe	11/15/2013	Trustwave
First Data International - OmniPay Limited	Europe	10/29/2013	Trustwave
First Data International - Polska S.A. (Polcard)	Europe	05/15/2013	Trustwave
First Data International - TeleCash / First Data Global Services	Europe	09/13/2013	Trustwave
First Data International - UAB First Data Lietuva (Lithuania)	Europe	11/15/2013	Trustwave
First Data International - United Kingdom	Europe	10/31/2013	Trustwave
First Data International ANZ (First Data ANZ; FD ANZ)	Asia Pacific	09/13/2013	Trustwave
First Data Merchant Services (PaySpring Merchant Services)	US	09/13/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
First Data Resources	US	09/13/2013	Trustwave
First National of Nebraska, Inc. (FNNI, FNBO, FNMS Inc., SPC Inc.)	US	12/30/2013	Trustwave
First National Technology Solutions	US	03/08/2013	Trustwave
First Ukrainian International Bank	Europe	03/12/2013	FortConsult A/S
FirstView Financial, LLC.	US	09/13/2013	Trustwave
FIS - Acquiring Solutions, ATM Driving & Gateway Services	US	06/14/2013	Trustwave
FIS - Biller Solution Product (SSP)	US	09/12/2013	Trustwave
FIS - Everlink	Canada	10/11/2013	Trustwave
FIS - Merchant Acquiring and Credit Card Account Processing Services	US	06/17/2013	Trustwave
FIS Brazil, Fidelity Processadora e Services SA (FPS)	Latin Americ	05/08/2013	Trustwave
Fiserv - ACCEL/Exchange	US	04/23/2013	Payment Software Company (PSC)
Fiserv - Advantage	US	08/08/2013	Payment Software Company (PSC)
Fiserv - Bank Solutions Eastern Region Atlanta Service Center Service Center	US	09/30/2013	Payment Software Company (PSC)
Fiserv - Bank Solutions Precision Outsourcing	US	08/30/2013	Payment Software Company (PSC)
Fiserv - Bank Solutions Premier Outsourcing Western Region Houston & Dallas Service Centers	US	02/26/2014	Payment Software Company (PSC)
Fiserv - Bank Solutions Product Management, Development and Support	US	07/11/2013	Payment Software Company (PSC)
Fiserv - Biller Solutions - CheckFreePay	US	08/22/2013	Payment Software Company (PSC)
Fiserv - Biller Solutions (Fiserv eBill)	US	12/23/2013	Payment Software Company (PSC)
Fiserv - BillMatrix	US	09/26/2013	Payment Software Company (PSC)
Fiserv - Card Services (Formerly assessed as Fiserv - EFT and Fiserv - Card Services - Credit)	US	03/11/2013	Payment Software Company (PSC)
Fiserv - CashEdge	US	05/10/2013	Payment Software Company (PSC)

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Fiserv - Cube oL	US	05/09/2013	Payment Software Company (PSC)
Fiserv - CUSA	US	10/24/2013	Payment Software Company (PSC)
Fiserv - Customer Solutions	US	11/11/2013	Payment Software Company (PSC)
Fiserv - Digital Channels (formerly Fiserv - E-Banking Hillsboro)	US	09/16/2013	Payment Software Company (PSC)
Fiserv - Electronic Payments (formerly Fiserv Electronic Banking, Biller Solutions and Itech)	US	10/22/2013	Payment Software Company (PSC)
Fiserv - Enterprise Technology Group - Brookfield, WI Data Center	US	10/23/2013	Payment Software Company (PSC)
Fiserv - Enterprise Technology Group - John's Creek, GA and Lewisville, TX Data Centers	US	09/21/2013	Payment Software Company (PSC)
Fiserv - Galaxy	US	05/06/2013	Payment Software Company (PSC)
Fiserv - Lending Solutions - Contact and Service Center (Formerly Amherst Call Center)	US	03/04/2013	Payment Software Company (PSC)
Fiserv - Lending Solutions - LoanServ	US	11/21/2013	Payment Software Company (PSC)
Fiserv - Signature Development Lake Mary	US	07/30/2013	Payment Software Company (PSC)
Fiserv - Virtual Branch	US	12/20/2013	Payment Software Company (PSC)
Fiserv - XP2	US	05/06/2013	Payment Software Company (PSC)
Fiserv - Xroads	US	01/18/2014	Payment Software Company (PSC)
Fiserv Bank Solutions - Cleartouch Outsourcing	US	09/13/2013	Payment Software Company (PSC)
Fiserv Bank Solutions - Premier Outsourcing Eastern Region Brookfield Service Center	US	08/27/2013	Payment Software Company (PSC)
Fiserv Bank Solutions - Premier Outsourcing Western Region Des Moines Service Center	US	12/18/2013	Payment Software Company (PSC)
Fiserv India Pvt. Ltd.	SAMEA	07/25/2013	ControlCase
Fiserv OnCU	US	07/30/2013	Payment Software Company (PSC)
Fiserv Output Solutions - Electronic Document Delivery (EDD)	US	02/24/2014	Payment Software Company (PSC)
Florists Transworld Delivery, Inc	US	12/31/2013	Hallock Security Labs

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Forte Payment Systems (formerly ACH Direct)	US	01/10/2014	Trustwave
Fosdick Fulfillment Corporation	US	12/28/2012	Trustwave
FoxyCart.com, LLC	US	03/31/2013	Specialized Security Services, Inc.
FreedomPay, Inc.	US	08/01/2013	CompliancePoint, Inc.
Frontline Processing	US	06/23/2013	SecurityMetrics
FrontStream Payments, Inc. / FirstGiving Inc.	US	06/03/2013	ControlCase
Fry, Inc., a Michigan corporation (MICROS-Retail)	US	08/13/2013	Trustwave
FSV Payment Systems, Inc.	US	05/30/2013	K3DES LLC
Fujitsu America	US	02/28/2014	Verizon/Cybertrust
FundsTech Corporation PTY (LTD) (FNDS3000 Corp)	SAMEA	08/30/2013	Trustwave
FundTech (BankServ) - (Total TransAct; MobileScape; SameDayPay)	US	01/21/2013	Trustwave
Future Commerce Co., Ltd.	Asia Pacific	04/24/2013	BroadBand Security (BBSec)
Galileo Processing, Inc.	US	02/14/2014	SecurityMetrics
GARANTI BANKASI A.S/GARANTI TEKNOLOJI	Europe	10/11/2013	Biznet Information Systems
Gateway Ticketing Systems, Inc.	US	08/27/2013	Fortrex
Gazcardservice Ltd.	Europe	10/31/2013	Informzaschita
Genesys - Angel.com Division (formerly Angel.com Incorporated and Microstrategy Inc.)	US	10/18/2013	FishNet Security
Genesys - SoundBite Division (formerly SoundBite Communications)	US	09/25/2013	Verizon/Cybertrust
Genpact Guatemala SA	Latin Americ	11/13/2013	ControlCase
Genpact LLC Manila, Philippines (GEMA- RCF, GECA, GEMA RSF, Green Dot, Lexus Nexus, Dollar General, AstraZeneca, CITI Mortgage, Walgreen, HomeDepot, VFS Global, AETNA)	Asia Pacific	08/22/2013	ControlCase
GETNET Tecnologia em Processamento de transações eletrônicas H.U.A LTDA	Latin Americ	06/30/2013	Cipher Informatica

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Gisland Ltd. (Cassava, Brigend, 888 Holdings, Dixie, VMSI srl, 888 Spain PLC)	Europe	12/31/2013	GRSee Consulting
Global Card Services (now part of Elavon)	US	05/11/2013	Verizon/Cybertrust
Global Cash Card - (World Processing Limited)	US	11/16/2013	Coalfire Systems, Inc.
Global Collect Services B.V. (Global Collect Services USA)	Europe	07/01/2013	Trustwave
Global Communication Planning Co., Ltd.	Asia Pacific	06/28/2013	BSI Management Systems Japan K.K.
Global Electronic Technology	US	01/14/2013	403 Labs, LLC
Global Payments - GP UK LLP.	US	02/20/2014	Payment Software Company (PSC)
Global Payments Direct Inc. (Global Payments Global Service Center)	US	02/21/2014	Payment Software Company (PSC)
Global Payments Europe, s.r.o.	Europe	11/08/2013	Payment Software Company (PSC)
GMO Payment Gateway, Inc. (includes GMO Epsilon, Inc. environment)	Asia Pacific	12/28/2013	International Certificate Authority of Mgt Syst
GoConcierge.net (Innsight Reports LLC.)	US	01/31/2013	Accretive Solutions Operating Corp.
GoDaddy.com, LLC (Quick Shopping Cart)	US	12/13/2013	Coalfire Systems, Inc.
goEmerchants, LLC	US	05/20/2013	IBM Internet Security Systems (ISS)
Goldmine World, Inc. (World Bankcard Services)	US	08/13/2013	Sysnet Ltd.
Google Inc.	US	01/31/2014	Securisea, Inc.
Google Payments (formerly TxVia, Inc.)	US	03/15/2013	403 Labs, LLC
Gotham Ingedigit Financial Processing Corp. (Power2Process, P2P)	US	09/13/2013	Trustwave
Govolution, Inc.	US	05/20/2013	IBM Internet Security Systems (ISS)
GP Net	Asia Pacific	09/30/2013	BSI Management Systems Japan K.K.
Grant Street Group	US	01/16/2014	SecurityMetrics
Green Dot Corporation (Next Estate Communications, Inc.)	US	10/09/2013	SecurityMetrics
Groupon	US	05/03/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
GSI Commerce Solutions, Inc.	US	10/11/2013	Trustwave
Guthy Renker Fulfillment Services	US	10/14/2013	Trustwave
Hamer Enterprises	US	11/08/2013	SecurityMetrics
Handpoint ehf. (formerly Median - rafræn midlun hf.)	Europe	07/09/2013	Trustwave
Hanover Direct Inc.	US	02/12/2013	Fortrex
Harris Connect LLC	US	01/27/2014	Trustwave
Harte-Hanks, Inc.	US	09/11/2013	CyberEnsure, LLC
Heartland Payment Systems, Inc.	US	04/20/2013	Coalfire Systems, Inc.
Helcim Inc.	Canada	05/21/2013	Secured Net Solutions Inc.
Hewlett Packard (Canada) Co. - (TD Bank Environment)	Canada	06/14/2013	TELUS Security Solutions
Hewlett-Packard Brazil Ltda. (Cielo Environment)	Latin Americ	05/31/2013	Trustwave
Higher One, Inc. (CASHNet)	US	01/20/2014	Coalfire Systems, Inc.
HighRadius Corporation	US	08/27/2013	Trustwave
Hitrust Incorporated	Asia Pacific	12/20/2013	Verizon/Cybertrust
HostedPCI Inc.	Canada	03/11/2013	NCI Secured Intelligence
Hosting.com, Inc.	US	07/12/2013	Trustwave
Hotelbeds Technology, S.L.U.		12/20/2013	Internet Security Auditors, S.L.
Hotline LLC	Europe	06/21/2013	BMS Consulting LLC
HP - Enterprise Services Regional Cards and Payments Utility	US	03/01/2013	Trustwave
HP - Hewlett Packard - Brazil (HP Brazil Cards-Utility)	Latin Americ	05/31/2013	Trustwave
HP Pay for Convenience (Formerly EDS)	US	05/27/2013	Protiviti
HPC Heidelberger Payment Consulting GmbH	Europe	04/11/2013	usd AG
Hughes Network Systems	US	09/25/2013	IBM Internet Security Systems (ISS)

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Hybris Canada (formerly iCongo, Inc.)	Canada	07/22/2013	FishNet Security
hyperWALLET Systems Inc.	Canada	10/21/2013	Bell Canada
i2c, Inc. (US, Canada, Latin America, Europe, Asia Pac, and SAMEA)	US	11/01/2013	Trustwave
IBM Payment Systems	Europe	10/11/2013	Trustwave
IDT Financial Services LLC	US	05/20/2013	ANXeBusiness Corp.
In Fifth Gear	US	08/15/2013	Trustwave
Inatec Payment AG (Inatec Solutions GmbH)	Europe	08/28/2013	Infinity Security Consulting
Index Systems Inc.	US	05/30/2013	Megaplanit, LLC
Industry Retail Group, Inc.	US	02/12/2014	Coalfire Systems, Inc.
Inet-Cash GmbH	Europe	03/14/2014	usd AG
InfoCision Management Corporation (K & L Teleservices)	US	08/27/2013	SecurityMetrics
InfoGroup	US	03/27/2013	Solutionary, Inc.
InfusionSoft	US	07/31/2013	SecurityMetrics
Ingenico Iberia S.L.	Europe	09/26/2013	Trustwave
Innotrac, LLC	US	09/27/2013	Trustwave
Insight Card Services	US	12/30/2013	Information Exchange Inc.
INSONline Limited	Europe	06/18/2013	usd AG
InstaMed Communications	US	02/12/2014	Trustwave
Integral Computers Ltd.	Europe	05/13/2013	Trustwave
InteliSpend Prepaid Solutions	US	08/19/2013	IBM Internet Security Systems (ISS)
Intelligent Payments Group (Myriad Payments Ltd, Matrix Payments Ltd)	Europe	02/07/2014	Trustwave
Intellipay, Inc.	US	01/03/2014	Trustwave
Interactive Communication International, Inc. (InComm) – Datawave Systems, Inc.	US	09/28/2013	IBM Internet Security Systems (ISS)

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Interactive Transaction Solutions Limited (ITS)	Europe	11/15/2013	O-C Group
InterCard AG	Europe	12/19/2013	TUV SUD Management Service GmbH
INTERCEPT EFT	US	09/20/2013	Coalfire Systems, Inc.
Interface Security Systems – Secure Managed Broadband	US	04/03/2013	SecurityMetrics
International Automated Transaction Services (IATS)	US	12/16/2013	IBM Internet Security Systems (ISS)
International Bancard Corporation	US	11/08/2013	Information Exchange Inc.
International Card Processing Services Ltd. (ICPS) (Mauritius Commercial Bank Ltd. (MCB))	SAMEA	08/07/2013	ControlCase
International Card Systems AD (Casys)	Europe	06/28/2013	TUV SUD Management Service GmbH
International Commerce Solutions, Inc.	US	09/11/2013	SecurityMetrics
Internet Payment Exchange, Inc. (IpayX)	US	06/30/2013	Megaplanit, LLC
Internet Payment Service, Inc.	Asia Pacific	03/22/2013	BSI Management Systems Japan K.K.
Internet Ticketing Systems, Inc. (PrintTixUSA, Diamond Payment Systems, Diamond Ticketing Systems, ImagiTix)	US	07/26/2013	SecurityMetrics
InterPoynt, LLC	US	01/24/2014	Trustwave
Intersections Inc.	US	10/20/2013	ControlCase
Interswitch Limited	SAMEA	09/26/2013	Trustwave
Intesa Sanpaolo Card limited liability company for card business	Europe	12/06/2013	Trustwave
Intesa Sanpaolo Card payment card processing and development Ltd	Europe	10/10/2013	TUV SUD Management Service GmbH
Intrix Technology Inc.	US	02/27/2014	Trustwave
Intuit BackOffice (Intuit Inc. - Innovative Merchant Solutions, LLC)	US	10/28/2013	Trustwave
Intuit Electronic Clearing House (ECHO, Inc.)	US	03/25/2013	Trustwave
Intuit, IMS (Innovative Merchant Services)	US	10/28/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Intuition Systems, Inc.	US	10/31/2013	SecurityMetrics
IP Payments Pty Ltd.	Asia Pacific	12/27/2012	Vectra Corporation
iPayment Technologies, Inc.	US	04/08/2013	Trustwave
IPG Holdings Ltd.	Europe	11/19/2013	403 Labs, LLC
IPS Group Inc. (US)	US	10/16/2013	Tevora Business Solutions
iQmetrix Software Development Corp.	Canada	10/15/2013	Securix Inc.
Iridium Corporation Limited	Europe	01/24/2014	SecuriCentrix
IRN Payment Systems	US	10/25/2013	Information Exchange Inc.
Iron Mountain Information Management, Inc.	US	09/25/2013	Trustwave
IT Card Centrum Technologii Ptatnicznych SA (IT Card S.A.)	Europe	08/06/2013	IBM Internet Security Systems (ISS)
Iveri Payment Technology (Pty) Ltd	SAMEA	06/14/2013	Trustwave
J.J. Mackay Canada Limited / Mackay Meters, Inc.	Canada	11/15/2013	Trustwave
J.P. Morgan Pay Connexion	US	03/29/2013	Experis Finance US LLC
Japan Card Network Co., Ltd. (CardNet Online Center)	Asia Pacific	12/27/2012	NRI Secure Technologies
JCC Payment Systems	Europe	04/19/2013	Trustwave
JetPay, LLC	US	04/09/2013	Raveneye
JHA Passport EFT Solutions	US	07/24/2013	Coalfire Systems, Inc.
JHA Payment Processing Solutions	US	07/24/2013	Coalfire Systems, Inc.
JNR, Inc.	US	03/15/2013	Moss Adams LLP
Joint Electronic Teller Services Limited (JETCO)	Asia Pacific	03/06/2013	Evolution LTD
Jonas Fitness, Inc.	US	07/25/2013	Payment Software Company (PSC)
J-Payment Inc.	Asia Pacific	04/30/2013	International Certificate Authority of Mgt Syst
JSC "International Financial Solutions"	Europe	11/22/2013	Security Research & Consulting GmbH
JSC Georgian Card	Europe	10/03/2013	Trustwave
JSC Kazkommertsbank (KazKom)	SAMEA	11/15/2013	FortConsult A/S

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
JSC Preprocessing center (Uniteller)	US	07/08/2013	Digital Security
JSC UkrCard	Europe	01/31/2014	Trustwave
Kalio, Inc. (D.M.insite)	US	03/14/2014	SecurityMetrics
Karbil Yazilim ve Bilisim Tek. Tic. Ltd. Sti (CordisNetwork)	Europe	10/03/2013	Biznet Information Systems
Kimbia, Inc.	US	08/29/2013	Compass IT Compliance
Klik Technologies Corporation	US	01/14/2013	Information Exchange Inc.
Kony Solutions, Inc.	US	05/16/2013	403 Labs, LLC
Korta Payments (Kortathjonustan hf)	Europe	03/14/2014	FortConsult A/S
Kount, Inc. (Keynetics)	US	03/14/2014	Trustwave
KPS Payment GmbH & Co. KG	Europe	09/12/2013	TUV SUD Management Service GmbH
Krueger Associates, Inc. (National Fulfillment Services)	US	10/30/2013	SecurityMetrics
Kubra Data Transfer Limited	Canada	08/29/2013	Trustwave
Lateral Payment Solutions Ltd	Europe	11/01/2013	Trustwave
Layered Technologies, Inc.	US	03/05/2013	Coalfire Systems, Inc.
LexisNexis VitalChek Network, Inc.	US	01/31/2014	Brightline CPAs & Associates, Inc.
Link Processing Co., Ltd	Asia Pacific	05/24/2013	BSI Management Systems Japan K.K.
Litle & Company, LLC	US	12/18/2013	Payment Software Company (PSC)
LiveOps Inc.	US	10/22/2013	Trustwave
LiveVox	US	01/14/2013	Verizon/Cybertrust
Living Social (ONOSYS - Online Ordering System) - (O-Web Technologies Inc.)	US	01/23/2013	Secure State Consulting
Infinitium Solutions Sdn. Bhd.	Asia Pacific	05/03/2013	Trustwave
LTD Merchant Services, LLC	US	04/30/2013	VCAG LLC
Lufthansa AirPlus Servicekarten GmbH - Overall Acq Services, Issuing Processing and additional infrastructure	Europe	11/27/2013	Security Research & Consulting GmbH

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Lufthansa Revenue Services GmbH (LRS)	Europe	12/02/2013	Security Research & Consulting GmbH
Lufthansa Systems AG (LSY) - (formerly Lufthansa Systems Infratec GmbH)	Europe	04/11/2013	usd AG
Lyra Network (Brazil)	Latin Americ	11/25/2013	Cipher Informatica
Lyra Network (France)	Europe	07/12/2013	Security Research & Consulting GmbH
M2 Payment Solutions (formerly M2Financial LTD)	US	02/25/2014	Information Exchange Inc.
Maas Global Solutions Corporation (MGS)	US	02/10/2014	Information Exchange Inc.
Madison Performance Group	US	07/29/2013	Grant Thornton
Magensa, LLC (MagTek)	US	08/06/2013	Coalfire Systems, Inc.
Magic-Wrighter, Inc.	US	07/01/2013	Trustwave
Maintech	US	11/25/2013	IBM Internet Security Systems (ISS)
Mako Networks Ltd.	Asia Pacific	04/16/2013	Verizon/Cybertrust
MarketLive, Inc.	US	11/14/2013	Online Enterprises
Mashery, Inc.	US	08/21/2013	AT&T Consulting Solutions, Inc. (Verisign)
MBS Textbook Exchange, Inc. - inSite	US	06/13/2013	Trustwave
MBU d.o.o.	Europe	09/19/2013	Trustwave
McKesson Corporation (McKesson Technologies Inc, McKesson RelayHealth, RelayHealth, RelayAccount, McKesson RelayAccount, McKesson Patient Compass, Patient Compass)	US	07/08/2013	Trustwave
Medoc Computers Ltd	Europe	03/06/2014	Sysnet Ltd.
MegaPath Networks	US	02/05/2014	Trustwave
Merchant e-Solutions, Inc. (MeS)	US	07/16/2013	Coalfire Systems, Inc.
Merchant Link, LLC	US	03/04/2013	Trustwave
Merchant One Inc.	US	07/31/2013	Information Exchange Inc.
Merchant Partners (Innuity, Inc.)	US	11/04/2013	Information Exchange Inc.
Merchant Warehouse (Capital Bankcard)	US	03/25/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
MerchantPlus LLC	US	02/19/2014	Trustwave
Merchants Bancard Network (Formerly IMAX Bancard Network, LLC)	US	01/03/2014	SecurityMetrics
Merchants Billing Services, Inc.	US	02/15/2014	Information Exchange Inc.
Merchants Choice Payment Solutions (MCPS)	US	01/08/2014	K3DES LLC
Mercury Payment Systems, Inc. (MPS)	US	01/24/2013	Coalfire Systems, Inc.
Meridian Enterprises Corporation	US	06/25/2013	Protiviti
MeritCard Solutions	US	07/01/2013	ControlScan
Meritus Payment Solutions (TK Global Partners LLC)	US	01/24/2014	403 Labs, LLC
Merkle Response Management Group	US	01/05/2014	Trustwave
Metavante Technologies Limited	Europe	12/06/2013	Trustwave
Micros Systems, Inc.	US	08/29/2013	Trustwave
Microsoft Dynamics Online Payment Services	US	06/06/2013	Trustwave
MilliKart Processing Center	Europe	02/07/2014	Radius Group LLC
Mindbody Inc.	US	08/15/2013	Payment Software Company (PSC)
Mint Wireless Limited	Asia Pacific	07/22/2013	Vectra Corporation
Mi-Pay Limited	Europe	07/29/2013	Pen Test Partners
Mizuho Factors, Ltd Processing Business	Asia Pacific	08/09/2013	BSI Management Systems Japan K.K.
Modern Payment Solutions Ltd. (formerly Assist Ltd.)	Europe	05/30/2013	Security Research & Consulting GmbH
Moduslink	US	03/27/2013	Trustwave
MoldMediaCard SRL	Europe	12/09/2013	Trustwave
Moneris Shared Cash Dispensing (SCD) and Payment Systems Infrastructure at the Royal Bank of Canada	Canada	07/12/2013	Trustwave
Moneris Solutions Corporation / Moneris Solutions, Inc.	Canada	07/19/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Monexa Services, Inc. (formerly IP Applications, Inc.)	Canada	07/30/2013	IPS
Monext - Merchant Services (Payline, Payavenue, Tokenizer)	Europe	11/27/2013	XMCO Partners
Monext (Cards by Monext - Call Center)	Europe	08/13/2013	XMCO Partners
Monext (Cards by Monext)	Europe	09/27/2013	XMCO Partners
Money Movers Inc.	US	02/27/2014	Coalfire Systems, Inc.
Moneybookers Ltd. (UK) (Skrill)	Europe	05/21/2013	SecurityMetrics
Moneytree ATM LLC (Digital Network Solutions)	US	06/14/2013	Information Exchange Inc.
Montrada GmbH	Europe	07/05/2013	usd AG
Moore Wallace (R.R. Donnelley) - Canada	Canada	02/28/2013	Solutionary, Inc.
Moore Wallace (R.R. Donnelley) - US	US	02/28/2013	Solutionary, Inc.
Motionsoft	US	04/18/2013	Trustwave
Motivational Fulfillment & Logistics Services (Motivational Marketing Inc.)	US	02/28/2014	Tevora Business Solutions
mPAY24 GmbH	Europe	12/06/2013	Security Research & Consulting GmbH
MPayMe Ltd.	Asia Pacific	06/28/2013	Nexusguard Consulting Limited
MPP Magyarorszag Zrt.	Europe	04/05/2013	Apersky Consulting LLC
Mtrex / CartManager / Vision Bankcard, Inc.	US	03/14/2014	Trustwave
Multicarta Ltd.	Europe	09/30/2013	Radius Group LLC
Multifunctional Processing Company LLC	Europe	07/11/2013	FortConsult A/S
Multisafepay (formerly Multipay BV)	Europe	02/10/2014	VOC-Consultancy BV
MultiService Corporation	US	02/17/2014	Trustwave
My Clear Reports	US	05/21/2013	Information Exchange Inc.
My Payment Network	US	02/06/2013	Raveneye
National Bankcard Services, Inc.	US	09/24/2013	RSM McGladrey, Inc.
National Information Solutions Cooperative (NISC)	US	04/09/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
National Systems Corporation (QuikOrder, Inc.)	US	07/28/2013	Trustwave
Nayax Ltd.	Europe	06/30/2013	Comsec Consulting, Ltd.
NBS Payment Solutions (Division of NBS Technologies, Inc.)	Canada	05/22/2013	Control Gap Inc.
NCMIC Finance Corporation (NFC)	US	10/15/2013	SecurityMetrics
nCourt LLC	US	12/20/2013	SecurityMetrics
NCR - Command Center (formerly Radiant Systems)	US	12/31/2013	Coalfire Systems, Inc.
NCR – Secure Pay Environment	US	03/30/2013	ControlCase
NCR Aloha Takeout / NCR Aloha Ordering Online (formerly Radiant Systems - Aloha Takeout and Aloha Ordering Online)	US	12/15/2013	Coalfire Systems, Inc.
NCR CPOnline (formerly Radiant Systems - CP Online)	US	12/15/2013	Coalfire Systems, Inc.
Nelnet Business Solutions (QuickPay)	US	03/31/2013	Coalfire Systems, Inc.
Net1	SAMEA	01/08/2014	Trustwave
NETbilling, Inc.	US	09/06/2013	SecurityMetrics
NetCentriX Inc (TransVerse Systems LLC)	US	07/26/2013	Information Exchange Inc.
Netcommerce SAL	SAMEA	10/10/2013	EOH Mthombo (Pty) Ltd.
NetMove Corporation	Asia Pacific	12/28/2013	International Certificate Authority of Mgt Syst
Netopia SRL	Europe	04/04/2013	Endava LTD
Netrada North America (Fulfillment Technologies (Filltek))	US	10/18/2013	Secure State Consulting
Nets Denmark A/S	Europe	09/09/2013	Foregenix Limited
Nets Estonia AS (previously Pankade Kaardikeskus AS)	Europe	01/14/2014	O-C Group
Nets Finland Oy (formerly Manison Maksujärjestelmät Oy)	Europe	06/14/2013	Sysnet Ltd.
Nets Norway AS - Processor	Europe	05/14/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Nets Oy		02/15/2013	FortConsult A/S
Nets Oy ePayment Gateway and Acquisition Services (Nets Oy)	Europe	12/05/2013	FortConsult A/S
Nets Sweden AB	Europe	07/12/2013	Trustwave
NetSpend Corporation (Skylight Financial Inc.)	US	09/13/2013	Coalfire Systems, Inc.
NetSuite Inc.	US	01/13/2014	Trustwave
Network International, LLC (NETWORK Ae)	SAMEA	12/12/2013	M. Kuppuswamy PSG & Co.
Network Merchants, Inc. (NMI Gateway Services)	US	04/03/2013	Trustwave
NeuLion, Inc.	US	05/15/2013	Trustwave
New Vision Baltija UAB	Europe	08/14/2013	FortConsult A/S
Newtek Merchant Solutions (Universal Processing Services of Wisconsin)	US	12/03/2013	SecurityMetrics
NIC Services, LLC	US	05/10/2013	Trustwave
Nodus Technologies, Inc.		12/16/2013	igxglobal, Inc.
North American Bancard, Inc. (TransGlobal Payment Systems, Wholesale Processing Club)	US	05/20/2013	Trustwave
Novopayment, B. V. / NovoPayment L.T.D (Miami, FL Data Center)	US	07/31/2013	Xstrategies
nTrust Corp.	Asia Pacific	02/18/2013	ControlCase
NTT DATA CORPORATION, Cards and Payments Services Division (BlueGate & OricoPayment)	Asia Pacific	06/05/2013	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, Cards and Payments Services Division (CAFIS System)	Asia Pacific	12/08/2013	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, Cards and Payments Services Division (Payment Collection Service Center for Gas Companies)	Asia Pacific	09/24/2013	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, First Financial Sector Cards and Payments Services Division	Asia Pacific	07/30/2013	BSI Management Systems Japan K.K.
NYCE Payments Network LLC	US	06/17/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Office24 Co., Ltd.	Asia Pacific	02/28/2013	International Certificate Authority of Mgt Syst
Official Payments Corporation (Tier Technologies, Inc.)	US	02/25/2014	Trustwave
Ogone	Europe	02/14/2014	NTT Security Ltd.
OK Processing Ltd	Europe	09/27/2013	Informzaschita
OMS Online, LLC	US	03/29/2013	ControlCase
One Touch Direct, LLC	US	10/10/2013	Freed Maxick CPAs
Onelya, LLC	Europe	05/06/2013	Digital Security
Online Tech, LLC	US	06/30/2013	UHY Advisors TX, LLC
Open Joint-Stock Company "Orient Express Bank"	Europe	12/04/2013	Jet Infosystems
Operadora de Tarjetas de Credito Nexus S.A.	Latin Americ	08/14/2013	Trustwave
Optimal Payments PLC (NetBx Technologies, NetBx Services, NBX Merchant Services, NetBanx Ltd)	Canada	06/11/2013	Trustwave
Oracle ATG Web Commerce Managed Cloud Service	US	08/01/2013	Coalfire Systems, Inc.
Oracle BRM Cloud Service	US	11/25/2013	Coalfire Systems, Inc.
Oracle Managed Cloud Services	US	08/01/2013	Coalfire Systems, Inc.
Oracle on Demand Easy Pay	US	08/01/2013	Coalfire Systems, Inc.
Oracle On Demand E-Billing	US	08/01/2013	Coalfire Systems, Inc.
Oracle RightNow (Commercial PCI)	US	03/28/2013	Coalfire Systems, Inc.
Oracle RightNow (Public Sector)	US	03/28/2013	Coalfire Systems, Inc.
Orbitall Servicos e Processamento de Informacoes Comerciais Ltda	Latin Americ	10/18/2013	CPqD
ORCS Web Inc.	US	05/24/2013	igxglobal, Inc.
OrderMotion, Inc.	US	05/17/2013	Trustwave
OrderTalk, Inc.	US	09/03/2013	A-Lign Security and Compliance Services

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
OSP Group (formerly Redcats USA, Inc. – OneStopPlus.com)	US	11/19/2013	Crowe Horwath LLP
Pace Payment Systems (Century Bankcard Services)	US	03/15/2014	Information Exchange Inc.
PacifiCard S.A.	Latin Americ	02/27/2013	Trustwave
Paciolan Inc.	US	12/13/2013	Trustwave
Pago Merchant Solutions L.P.	Europe	09/30/2013	Sysnet Ltd.
Palm Coast Data LLC	US	12/31/2013	K3DES LLC
PAMS Lunchroom LLC	US	12/20/2013	Trustwave
Panasonic Avionics Corporation	US	04/25/2013	DirectDefense
Paramount Acceptance (Federal Recovery Systems Inc.)	US	05/29/2013	SecurityMetrics
Parkeon Europe (Besancon Platform) - (Archipel)	Europe	05/02/2013	Trustwave
Parkmobile USA, Inc.	US	11/22/2013	Habif, Arogeti & Wynne, LLP
Passkey, Inc.	US	06/30/2013	AT&T Consulting Solutions, Inc. (Verisign)
Passport Health Communications, Inc.	US	02/12/2014	Trustwave
PatientPay	US	05/01/2013	SecurityMetrics
PAY.ON AG	Europe	07/08/2013	TUV SUD Management Service GmbH
PayByPhone Technologies, Inc.	Canada	11/19/2013	Raveneye
PayChannel (G4S Technology Ltd)	Europe	12/12/2013	Payment Software Company (PSC)
Paycorp Holdings Ltd. (ATM Solutions, Drawcard, EFTPOS)	SAMEA	10/31/2013	EOH Mthombo (Pty) Ltd.
Paydesign (formerly Digital Check, Inc.)	Asia Pacific	12/28/2013	International Certificate Authority of Mgt Syst
Paydiant Inc.	US	12/31/2013	Payment Software Company (PSC)
Payer Financial Services AB	Europe	04/15/2013	Trustwave
PayEx Holding AB (formerly PayEx Solutions AS (Payex IPSP))	Europe	10/14/2013	NTT Security Ltd.
Payflex Systems USA, Inc.	US	06/17/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
PayGate (Pty) Ltd	SAMEA	03/26/2013	Synet Ltd.
Paygent Co., Ltd.	Asia Pacific	06/30/2013	International Certificate Authority of Mgt Syst
PayHub Inc.	US	08/05/2013	CompliancePoint, Inc.
PayItEasy BVBA	Europe	11/22/2013	Fortytwo
PayJunction (Messiahic, Inc.)	US	04/04/2013	Payment Software Company (PSC)
Paylane Sp. Z o.o. (formerly PayLane UK Ltd.)	Europe	02/01/2014	O-C Group
PayLeap LLC (Affinity Payments)	US	06/29/2013	Information Exchange Inc.
PayLease, LLC	US	03/03/2014	SecurityMetrics
PayLife Bank GmbH (Acquiring and Maestro Issuing Services)	Europe	02/24/2014	TUV SUD Management Service GmbH
PAYM8 (PTY) Ltd	SAMEA	10/15/2013	Trustwave
Paymax SA	Europe	11/08/2013	SC2Labs
Payment Data Systems Inc.	US	05/15/2013	Information Exchange Inc.
Payment Exchange Ltd. (Payment Exchange International Ltd.) (PEX)	SAMEA	12/20/2013	Synet Ltd.
Payment Logistics Limited	US	02/14/2014	K3DES LLC
Payment Processing, Inc. (PPI)	US	04/30/2013	Trustwave
Payment Services Interactive Gateway (PSIGate)	Canada	10/01/2013	Trustwave
Payment World	US	11/30/2013	Coalfire Systems, Inc.
PaymentSpring, Inc.	US	03/04/2013	Continuum Worldwide
Paymentus Corporation	Canada	10/28/2013	K3DES LLC
Paymetric, Inc.	US	08/07/2013	Trustwave
Paynova AB	Europe	06/14/2013	NTT Security Ltd.
Payone GmbH & Co. KG	Europe	12/02/2013	TUV SUD Management Service GmbH
PayPal, Inc.	US	12/03/2013	K3DES LLC
Paypoint.net (Metacharge Ltd)	Europe	05/15/2013	Nettitude Ltd.
PaySimple	US	08/20/2013	Coalfire Systems, Inc.

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
PaySpan, Inc. (formerly mPay Gateway)	US	12/12/2013	Brightline CPAs & Associates, Inc.
Paystation Limited	Asia Pacific	05/28/2013	Confide Ltd.
Paythru Ltd.	Europe	03/14/2014	O-C Group
PayTrace, Inc.	US	09/25/2013	Information Exchange Inc.
PayU Commercial Offices (PayU Russia, PayU Turkey, PayU Ukraine, and PayU Hungary)	Europe	01/24/2014	Sysnet Ltd.
PayU Romania (formerly GeCAD ePayment International SA)	Europe	05/15/2013	Sysnet Ltd.
Payvision B.V.	Europe	06/03/2013	Trustwave
Paywizard PLC	Europe	10/08/2013	Ambersail
Payzone Ireland Ltd.	Europe	09/12/2013	NTT Security Ltd.
Payzone Nordic AB	Europe	07/07/2013	Cybercom Group
PBD Worldwide Fulfillment Services	US	07/15/2013	Trustwave
PCIPay, LLC	US	04/05/2013	Coalfire Systems, Inc.
Pensio A/S	Europe	09/02/2013	FortConsult A/S
People Tech Latin S.A.A.	Latin Americ	12/05/2013	IQ Information Quality
PetaFuel GmbH	Europe	12/19/2013	usd AG
Petersburg Social Commercial Bank, OJSC (PSCB)		02/13/2013	Deiteriy Company Ltd.
Petro-Canada (Suncor Energy, Inc.)	Canada	05/31/2013	Verizon/Cybertrust
Phoenix Managed Networks LLC (PMN)	US	09/13/2013	igxglobal, Inc.
Phoenix Nap LLC	US	01/31/2014	Coalfire Systems, Inc.
Phreesia	US	02/26/2013	Trustwave
Pil.dk/Quickpay.dk (Pil-Professionelle Internetlosninger Aps.)	Europe	07/19/2013	FortConsult A/S
Pitney Bowes	US	02/17/2014	IBM Internet Security Systems (ISS)
Pivotal Payments	Canada	02/28/2014	SecurityMetrics

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Planet Payment, Inc. (Planet Group, Inc.)	US	03/03/2014	Trustwave
Plastiq Inc. (Plastiq Canada Inc.) (formerly 4ward Thinking)	US	05/17/2013	CompliancePoint, Inc.
Plug & Pay Technologies, LLC	US	10/01/2013	SecurityMetrics
Pluscard GmbH	Europe	06/15/2013	usd AG
PMTsolutions AG	Europe	11/26/2013	TUV SUD Management Service GmbH
Point Transaction Systems (formerly Paybox)	Europe	10/09/2013	Verizon/Cybertrust
Point Transaction Systems a islandi ehf.	Europe	07/09/2013	Trustwave
Portmone.com	Europe	11/25/2013	Security Research & Consulting GmbH
POS Portal	US	12/26/2013	Coalfire Systems, Inc.
Posatel Inc.	Canada	08/20/2013	Ubitrak
POST Integrations, Inc.	US	04/03/2013	Verizon/Cybertrust
PostFinance AG (formerly Swiss Post PostFinance)	Europe	02/14/2014	NTT Security Ltd.
Preferred Health Technology	US	08/22/2013	Trustwave
PrePay Technologies (Prepay Solutions)	Europe	06/28/2013	Foregenix Limited
Primoris Services, LLC	US	07/17/2013	SecurityMetrics
Priority Fulfillment Services, Inc. (PFSWeb, Inc.)	US	03/19/2013	Trustwave
Priority Payment Systems	US	05/20/2013	Coalfire Systems, Inc.
Procesos de Medios de Pagos S.A	Latin Americ	04/28/2013	1st Secure IT, LLC
Processing.com (Cardconcepts Europe Ltd.)	US	10/28/2013	SecurityMetrics
Promocion y Operacion S.A de C.V. (Prosa)	Latin Americ	12/12/2013	403 Labs, LLC
ProPay USA, Inc	US	05/30/2013	Cadence Assurance
Propco Marketing (Propp Corp)	US	04/08/2013	Neohapsis
Provus Bilisim Hizmetleri A.S.	Europe	02/06/2014	Biznet Information Systems
Provus Service Provider S.A.	Europe	05/03/2013	Trustwave
PSC Ukrainian Financial Network (UFN)	Europe	10/01/2013	Sysnet Ltd.

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
PSCU Financial Services, Inc.	US	02/28/2014	Tevora Business Solutions
PSP Polska Sp. Z.o.o	Europe	03/21/2013	O-C Group
PT Multi Adiprakerasa Manunggal ("Kartuku"), Jakarta, Indonesia	Asia Pacific	10/10/2013	ControlCase
PT Pay S.A.	Europe	07/17/2013	Trustwave
PULSE Network (Pulse EFT Association)	US	06/01/2013	K3DES LLC
Qgiv, Inc.	US	07/16/2013	SecurityMetrics
QS/1 Data Systems (JM Smith Corporation)	US	06/28/2013	Trustwave
QTS Realty Trust, Inc. - QVI Services (formerly Quality Technology Services LLC (QTS) - QVI Services)	US	10/04/2013	Protiviti
QTS Realty Trust, Inc. (formerly Quality Technology Services LLC (QTS))	US	04/30/2013	Protiviti
Quantum Services LLC (Quantum Gateway)	US	10/18/2013	Raveneye
Quipu GmbH	Europe	06/25/2013	TUV SUD Management Service GmbH
Rackspace	US	07/29/2013	Trustwave
Radiant Systems - CP Gateway	US	10/31/2013	Coalfire Systems, Inc.
Raiffeisenverband Südtirol Gen.	Europe	02/05/2013	KIMA Projects & Services
Rapid Investments	US	10/01/2013	ControlCase
ReadyTouch Network Services (RTNS)	US	03/22/2013	KalioTek, Inc.
Realex Payments (Pay and Shop Ltd)	Europe	11/05/2013	Rits
RealPage	US	06/27/2013	Trustwave
Recurly, Inc.	US	01/17/2013	Trustwave
Redbanc S.A.	Latin Americ	08/16/2013	Trustwave
RedPrairie (formerly Escalate Retail Incorporated)	US	01/09/2013	Trustwave
Redsýs Servicios de Procesamiento S.L.	Europe	11/12/2013	S21sec Gestion, S.A.
Reiknistofa Bankanna	Europe	02/24/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Reliant Web Hosting Services (Tenzing Managed IT Services)	Canada	07/25/2013	Control Gap Inc.
REMISE Corporation	Asia Pacific	12/31/2013	International Certificate Authority of Mgt Syst
Retail Decisions UK	Europe	06/03/2013	Trustwave
Retail Decisions, Inc. (US)	US	09/26/2013	Trustwave
RetailPoint, LLC	US	09/19/2013	Trustwave
Retalix Global Payments (MTXEPS)	US	01/14/2014	Trustwave
Retiarius, GMBH	Europe	11/29/2013	Kyte Consultants, Ltd.
Rev Worldwide, Inc. (formerly MPOWER Labs (Mango Financial, Inc.))	US	10/24/2013	Certify Audit Services, Inc.
Revelex Corporation	US	09/30/2013	Trustwave
Revention, Inc.	US	12/23/2013	A-Lign Security and Compliance Services
RevTrak, Inc.	US	06/28/2013	Coalfire Systems, Inc.
Rewards Network, Inc.	US	06/28/2013	Sunera
RewardsNOW! Inc.	US	09/24/2013	Online Enterprises
RideCharge Inc. (Taxi Magic)	US	08/16/2013	ControlCase
Roam Data, Inc.	US	10/04/2013	igxglobal, Inc.
RocketGate, LLC	US	10/15/2013	403 Labs, LLC
Romcard S.A.	Europe	09/12/2013	Trustwave
RS2 Smart Processing Limited (BankWorks Service Partners (BW-SP))	Europe	04/16/2013	O-C Group
RSA - The Security Division of EMC	US	10/10/2013	Verizon/Cybertrust
RSI International Systems Inc.	Canada	01/10/2014	Coalfire Systems, Inc.
RSM 2000 Limited	Europe	02/24/2014	Trustwave
RT Lawrence Corporation	US	04/11/2013	Trustwave
Rucard Ltd.	Europe	07/12/2013	Trustwave
Russian Standard Bank	Europe	08/06/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Sabre Hospitality Solutions (SynXis)	US	01/30/2013	Fortrex
Sabre Travel Network and Sabre Airline Solutions	US	06/28/2013	FishNet Security
SafeCharge International Group Ltd.	Europe	12/04/2013	Trustwave
Sage Pay	Europe	06/10/2013	Trustwave
Sage Payment Solutions	US	07/23/2013	Verizon/Cybertrust
SaleServiceSolutions (LTD)	Europe	12/16/2013	Security Research & Consulting GmbH
Sallie Mae Corporation	US	03/27/2013	Specialized Security Services, Inc.
Salsa Labs, Inc.		08/23/2013	ControlCase
Samport Payment Services AB	Europe	08/14/2013	Trustwave
SC Data Center	US	02/22/2013	Coalfire Systems, Inc.
SC Smart PayNetwork SA (member of Euronet Worldwide Inc. Group)	Europe	01/27/2014	Encode SA
Scannet A/S	Europe	12/10/2013	FortConsult A/S
ScholarChip Card Company, LLC	US	07/25/2013	SecurityMetrics
Secure CyberGateway Services, LLC	US	06/28/2013	SecurityMetrics
Secure Payments LLC (iSecure Payments)	US	07/11/2013	Aeris Secure
SecureKey Technologies	Canada	06/12/2013	The Herjavec Group Inc.
SecureNet (Securenet Payment Systems)	US	05/20/2013	RSM McGladrey, Inc.
SecurePay Pty Ltd	Asia Pacific	12/31/2013	Vectra Corporation
SecureTrading Ltd.	Europe	06/13/2013	Trustwave
SegPay Inc. (SegPay Ltd.)	US	08/06/2013	Payment Software Company (PSC)
Select Bankcard LLC	US	07/31/2013	K3DES LLC
Sentry Payment Service, Ltd.	Canada	02/07/2013	SecurityMetrics
Seroph Holding BV (AlgoCharge)	Europe	08/28/2013	GRSee Consulting
Servebase Ltd	Europe	12/19/2013	Foregenix Limited
Servicios Electronicos Globales, S.A. de C.V.(eGlobal)	Latin Americ	10/12/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Servodata GmbH	Europe	12/13/2013	usd AG
Setcom	SAMEA	10/25/2013	SecuriCentrix
Setrafi (CentralPay / NordPay)	Europe	05/24/2013	Elitt
Shazam Inc. (ITS Inc.)	US	04/30/2013	Trustwave
SHC Direct, LLC	US	07/30/2013	Trustwave
Shift4 Corporation	US	05/31/2013	Verizon/Cybertrust
Shopify, Inc. (Shopify Payments (Canada Inc. & Shopify Payments (USA) Inc.))	Canada	08/26/2013	IOActive, Inc.
SIA Central Europe cPlc (formerly GIRO Bankcard cPlc)	Europe	05/04/2013	Apersky Consulting LLC
SIA S.p.A. (formerly SIA-SSB)	Europe	08/02/2013	Verizon/Cybertrust
SIA Transact Pro (Payment Gateway & IPSP Services)	Europe	11/15/2013	FortConsult A/S
SignaPay LTD	US	06/14/2013	ControlScan
Signature Card Services (CKC Holdings, Inc.)	US	04/26/2013	SecurityMetrics
Silverlake Infrastructure & Logistics Sdn. Bhd.	Asia Pacific	12/26/2013	Vectra Corporation
Sitel Operating Corporation - Sitel Call Center Services (US, EMEA, LATAM/South America and APAC)	US	11/25/2013	Trustwave
SIX Payment Services AG (formerly SIX Card Solutions AG)	Europe	04/08/2013	TUV SUD Management Service GmbH
SIX Payment Services Luxembourg SA (Six Card Solutions, 3C International SA, 3C Communications International SA)	Europe	11/20/2013	NTT Security Ltd.
Skybridge America's, Inc. (Skybridge Marketing Group) (formerly Argenbright Inc.)	Canada	11/20/2013	Trustwave
Slim CD, Inc.	US	10/21/2013	Enterprise Risk Management
Smart Hub Inc.	Asia Pacific	12/26/2013	ControlCase
Smartcardlink (SCL)	Europe	06/28/2013	Informzaschita
SmartEtailing Inc.	US	09/13/2013	Coalfire Systems, Inc.

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
SmartLink Network Inc.		11/15/2013	ASR.Co., LTD
Snapfinger Incorporated (formerly Kudzu Interactive)	US	10/28/2013	ControlCase
Sociedade Interbancária de Serviços, S.A. (SIBS)	Europe	06/11/2013	FortConsult A/S
Softvoyage Inc.	Canada	10/21/2013	Ubitrak
Sophia Research Institute, Ltd.	Asia Pacific	09/14/2013	International Certificate Authority of Mgt Syst
Sors Financial & Insurance Services, LLC (Approval Code)	US	05/13/2013	igxglobal, Inc.
South African Bank Services Company Limited - Bankserv	SAMEA	12/18/2013	Trustwave
Spacenet, Inc.	US	09/17/2013	Trustwave
Specialized Technical Services (STS Payment Network (STS PN))	SAMEA	07/15/2013	Trustwave
Speed Commerce, Inc. (formerly SpeedFC, Inc.)	US	11/21/2013	Payment Software Company (PSC)
Spendvision Holdings Ltd (UK)	Europe	04/17/2013	Integralis
Square, Inc.	US	05/01/2013	Coalfire Systems, Inc.
Stafford Associates Computer Specialists, Inc.	US	10/11/2013	CrimsonSecurity
Stamps.com Inc.	US	04/15/2013	Trustwave
Starcite, Inc. (Active Network)	US	02/15/2013	RSM McGladrey, Inc.
Sterling Payment Technologies, LLC	US	09/19/2013	Trustwave
STI Processing	Latin Americ	09/25/2013	K3DES LLC
Strategic Fulfillment Group/Annie's (SFG/Annie's)	US	09/26/2013	Trustwave
Strategic Payments Services (SPS) Pty Ltd	Asia Pacific	04/23/2013	Stratsec.net RTY LTD
StreamPay SIA	Europe	01/24/2014	Kyte Consultants, Ltd.
Stripe, Inc.	US	03/14/2014	IOActive, Inc.
Sumitomo Mitsui Card Company, Ltd.	Asia Pacific	09/27/2013	International Certificate Authority of Mgt Syst
Sunburst Innovations, Inc. (1to1Card)	US	12/27/2012	Professional Computer Center, DBA Valcom

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
SunGard Availability Services	US	04/16/2013	Fortrex
SunGard AvantGard, Payment Services Division	US	04/19/2013	K3DES LLC
SunGard Public Sector	US	08/22/2013	SecurityMetrics
Superior Financial Systems, Inc.	US	03/07/2014	Trustwave
Support.com, Inc.	US	07/15/2013	Accretive Solutions Operating Corp.
Swift Prepaid Solutions, Inc.	US	03/29/2013	Secure State Consulting
Swipely	US	05/15/2013	Compass IT Compliance
Swish Limited	Europe	02/28/2014	SecuriCentrix
Swiss Post Solutions GmbH	Europe	10/14/2013	Security Research & Consulting GmbH
Switchfly Inc. (formerly ezRez Software, Inc.)	US	01/31/2014	Payment Software Company (PSC)
Symcor, Inc. (Canadian Retail Lockbox Processing Environment)	Canada	08/08/2013	IPS
Synapse Corporation	US	11/12/2013	403 Labs, LLC
Synapse Group, Inc.	US	08/02/2013	Neohapsis
Syspay	Europe	12/06/2013	Trustwave
T2 Systems, Inc.	US	11/19/2013	Trustwave
TalentBeat Inc. (Aurus Inc.) (Talentbeat Systems Pvt. Ltd.)	US	11/30/2013	K3DES LLC
TAS Link LLC	Europe	05/31/2013	BMS Consulting LLC
TD Merchant Services (The Toronto - Dominion Bank)	Canada	03/31/2013	TELUS Security Solutions
Tecnicard, Inc. (Cardmarte, Inc.)	US	05/15/2013	1st Secure IT, LLC
Tecs Telecommunication & E-commerce Solutions GmbH	Europe	06/10/2013	TUV SUD Management Service GmbH
TelecityGroup France	Europe	12/06/2013	Trustwave
Teleflora, LLC	US	10/29/2013	Trustwave
Telefonica Soluciones de Informatica y Comunicaciones, S.A., Sociedad Unipersonal	Europe	06/12/2013	Internet Security Auditors, S.L.

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Teleformix	US	09/25/2013	Trustwave
Telekenex IXC	US	09/27/2013	Trustwave
Teleperformance Brazil	Latin Americ	03/26/2013	SecurityMetrics
Teleperformance USA (TPUSA)	US	10/11/2013	AT&T Consulting Solutions, Inc. (Verisign)
Teranet, Inc.	Canada	06/13/2013	Trustwave
Terremark North America, Inc.	US	12/24/2012	Brightline CPAs & Associates, Inc.
Tessitura Networks, Inc.	US	06/28/2013	Trustwave
The CBORD Group, Inc.	US	02/11/2014	Trustwave
The MasterCard Clearing House of Japan (MCCJ)	Asia Pacific	12/11/2013	BSI Management Systems Japan K.K.
The Members Group	US	01/29/2013	RSM McGladrey, Inc.
The Shared Electronic Banking Services Company (K.S.C.C) - KNET	SAMEA	08/20/2013	ControlCase
The Shubert Organization (Shubert Ticketing)	US	02/15/2013	Trustwave
Thisf Infomatica Ltda (Cobre Bem Tecnologia)	Latin Americ	08/30/2013	Modulo Security
Threshold Financial Technologies Inc.	Canada	06/18/2013	Control Gap Inc.
Ticket Software, LLC (TicketNetwork)	US	01/08/2014	Trustwave
Ticketmaster, LLC and Ticketmaster Canada, Ltd	US	12/13/2013	AT&T Consulting Solutions, Inc. (Verisign)
Tickets.com - ProVenue Elite	US	12/06/2013	Trustwave
Tillster Support Services (Formerly EMN8)		11/25/2013	Tevora Business Solutions
Time Customer Service, Inc.	US	07/11/2013	Neohapsis
Time Warner Publishing BV (TW4 Fulfilment Services)	Europe	08/10/2013	NTT Security Ltd.
Tivit Terceirizacao de Processos, Servicos e Tecnologia S.A. (Cielo Environment)	Latin Americ	11/01/2013	Cipher Informatica
Tix, Inc.	US	08/23/2013	Compass IT Compliance
TK Keith Company (Primax Payment Systems)	US	07/05/2013	Verizon/Cybertrust

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
TNS Smart Network Inc. (NRT Technologies Inc., NRT Technology Corp., TNS Smart Network USA Inc.)	Canada	08/07/2013	Trustwave
TokenEX	US	10/14/2013	Trustwave
Tokheim Belgium NV	Europe	11/20/2013	Sysnet Ltd.
Tomax	US	06/21/2013	Coalfire Systems, Inc.
Total Administrative Services Corporation (TASC)	US	12/06/2013	Coalfire Systems, Inc.
Total Merchant Services	US	03/02/2014	Information Exchange Inc.
Total Web Solutions Limited	Europe	10/10/2013	2-sec Ltd.
TouchNet Information Systems, Inc.	US	04/01/2013	Trustwave
Towarzystwo Finansowe Skok S.A. (TFSKOK)	Europe	07/29/2013	Comsec Consulting, Ltd.
Transact24 Limited	Asia Pacific	01/15/2014	Evolution LTD
Transaction Network Services (TNS) - Acquiring and Issuing	Europe	09/03/2013	Trustwave
Transaction Network Services (TNS) - TNSPay CNP Gateway	Europe	06/03/2013	Trustwave
Transaction Network Services (TNS) – TNSPay Direct (AJB)	US	09/03/2013	Trustwave
Transaction Network Services (TNS) - Transpoll and TNSPay Retail Gateway	Europe	09/03/2013	Trustwave
Transaction Network Services (TNSI)	US	06/06/2013	Trustwave
Transaction Processing Partners	US	08/25/2013	Information Exchange Inc.
Transaction Services (TRXServices)	US	08/31/2013	Coalfire Systems, Inc.
Transactium Limited	Europe	12/02/2013	Trustwave
Transbank S.A.	Latin Americ	11/04/2013	Trustwave
TransCertain	US	09/06/2013	Coalfire Systems, Inc.
Transcom North America/Asia Inc.	US	05/02/2013	Coalfire Systems, Inc.
TransFirst - TransAction Central	US	06/11/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Transnational Bankcard LLC	US	10/31/2013	Professional Computer Center, DBA Valcom
TransPerfect Translations International Inc. (Translations.com)	US	09/20/2013	403 Labs, LLC
TransUnion Interactive, Inc.	US	11/30/2013	SecurityMetrics
Travelex Outsourcing Pty Ltd.	Asia Pacific	11/12/2013	Trustwave
Trevica S.A.	Europe	01/14/2014	Trustwave
Tri Source Solutions (formerly Nobel Electronic Transfer, LLC)	US	09/30/2013	Coalfire Systems, Inc.
Tridata, Inc. - Datalink Bancard Services	US	02/28/2013	Trustwave
Trilegiant	US	12/27/2013	Trustwave
Triplefin	US	10/28/2013	Trustwave
Tropical MBC (formerly Tropical Productions)	US	10/28/2013	Information Exchange Inc.
Trust One Payment Services (ChargePay, Charge Payment LLC)	US	09/03/2013	Trustwave
TrustCommerce (TCSP)	US	05/15/2013	403 Labs, LLC
Trustpay Global	Europe	09/02/2013	Trustwave
TS3 Services	Europe	03/15/2014	Foregenix Limited
TSYS (Issuing Processing)	US	01/14/2014	Trustwave
TSYS Acquiring Solutions	US	04/15/2013	Trustwave
TSYS Golden (TSYS iSolutions, TSYS Procard)	US	01/14/2014	Coalfire Systems, Inc.
TSYS International Core	Europe	12/06/2013	Trustwave
TSYS Loyalty (IM & TLP Platform)	US	06/25/2013	Trustwave
TSYS Managed Service - Myersville (Merlin Solutions)	US	04/11/2013	Trustwave
TSYS Managed Services - Issuing	US	12/13/2013	Trustwave
TSYS Managed Services EMEA Ltd.	Europe	11/08/2013	Trustwave
TSYS Merchant Services, LLC - Atlanta (formerly TermNet Merchant Services)	US	08/29/2013	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
TSYS Merchant Solutions	US	01/02/2014	Trustwave
TSYS Output Services / TSYS DDS	US	02/11/2014	Trustwave
TSYS Prepaid, Inc.	US	07/01/2013	Trustwave
TSYS Prime Platforms (TSYS TS Prime EU, TSYS Prime 3, TSYS TS Prime Latin America)	US	11/06/2013	Trustwave
Tutuka Software (Pty) Ltd.	SAMEA	12/17/2013	Trustwave
Tyler Technologies, Inc.	US	11/22/2013	IBM Internet Security Systems (ISS)
U.S. Payments, LLC (Paysite)	US	12/13/2013	403 Labs, LLC
Ubiquity Global Services, Inc. (US, LAC, AP)	US	05/17/2013	ControlCase
UBS Card Center AG	Europe	08/16/2013	NCC Group
UC Card Co., Ltd.	Asia Pacific	11/08/2013	BSI Management Systems Japan K.K.
Ukrainian Processing Center (UPC)	Europe	03/07/2013	Security Research & Consulting GmbH
UMS Banking (CA)	US	04/23/2013	SecurityMetrics
Unified Payment Services Ltd. (ValuCard Nigeria Ltd.)	SAMEA	01/21/2014	Trustwave
United Bank Card (Harbortouch)	US	11/08/2013	Information Exchange Inc.
United Card Service	Europe	05/14/2013	Jet Infosystems
United Merchant Services, Inc. (UMS)	US	07/29/2013	Trustwave
United Payment Services	US	12/19/2013	Accudata Systems, Inc.
Universal Gateway Solutions (UGSPay Ltd)	Europe	03/11/2014	Security Research & Consulting GmbH
Universal Money Centers Inc.	US	10/25/2013	Information Exchange Inc.
Universal Payment Gateway (UPG)	Europe	10/25/2013	SecuriCentrix
UPAID Sp. Z o.o.	Europe	07/19/2013	SC2Labs
US Alliance Group, Inc.	US	01/04/2013	SecurityMetrics
US Bank E-Payment / E-Disbursement Services	US	01/09/2014	Trustwave
USA ePay, a Gorcorp Company	US	02/25/2013	Trustwave
USA Technologies, Inc. (Malvern Pennsylvania)	US	03/13/2014	Trustwave

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Value Pay Services LLC, an IPC Company	US	11/11/2013	IBM Internet Security Systems (ISS)
Value Payment Systems	US	12/23/2013	A-Lign Security and Compliance Services
Vanco Services, LLC	US	12/11/2013	SecurityMetrics
Vantiv – National Processing Company (NPC)	US	11/19/2013	Trustwave
Vantiv - Skipjack Financial Services, Inc.	US	01/10/2014	Trustwave
Vantiv (f.k.a. TNB) Credit Card Services	US	02/17/2014	Trustwave
Vantiv (Fifth Third Bank Processing Solutions - Acquiring Systems)	US	06/17/2013	Trustwave
Vantiv (Fifth Third Bank Processing Solutions - Issuing and Switch Providing Systems)	US	06/17/2013	Trustwave
Vantiv Card Management	US	08/13/2013	Trustwave
Vantiv Prepaid Systems	US	06/17/2013	Trustwave
Vegas.com, LLC	US	07/02/2013	Trustwave
Venda, Ltd.	Europe	05/13/2013	SecurityMetrics
Vendini, Inc.	US	07/12/2013	SecurityMetrics
VenTek International (Caracal Enterprises LCC)	US	12/06/2013	Coalfire Systems, Inc.
Verifi, Inc.	US	07/11/2013	Trustwave
VeriFone - VeriShield Protect	US	07/18/2013	SecurityMetrics
VeriFone PAYware Connect	US	07/25/2013	Foregenix Limited
Verifone Services UK & Ireland Ltd (VeriFone UK and Ireland, Point Transaction System (AB (Sweden), OY (Finland), A/S (Norway), AS (Denmark), SIA (Baltics))	Europe	11/06/2013	Foregenix Limited
Verifone Transportation Systems, Inc. (Taxitronic)	US	05/13/2013	Fortrex
VeriFone UK	Europe	05/18/2013	Trustwave
Verizon Computing as a Service	US	01/18/2013	Trustwave
Verotel Merchant Services BV	Europe	12/19/2013	VOC-Consultancy BV
Vesta Corporation	US	06/30/2013	Online Enterprises

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Vindicia Inc.	US	09/16/2013	Payment Software Company (PSC)
Virtual Card Services (Pty.) Ltd.	SAMEA	01/21/2013	SecuriCentrix
Virtual Piggy, Inc.	US	02/12/2014	Coalfire Systems, Inc.
VirtualXS - (Virtual Access Internet B.V.)	Europe	03/14/2014	NTT Security Ltd.
Vision2Systems, LLC	US	09/30/2013	Coalfire Systems, Inc.
VisionOne, Inc.	US	09/20/2013	IBM Internet Security Systems (ISS)
VOB-ZVD Bank fur Zahlungsverkehrsdienstleistungen GmbH	Europe	06/13/2013	Security Research & Consulting GmbH
VOB-ZVD Processing GmbH - POS Payment Processing Area (formerly BCB Processing)	Europe	09/27/2013	Security Research & Consulting GmbH
VocaLink Ltd. (VocaLink ATM Systems)	Europe	11/15/2013	Verizon/Cybertrust
Vodat International Ltd.	Europe	05/03/2013	Trustwave
Voice Commerce Ltd. (Trading as Cashflows)	Europe	01/15/2014	Verizon/Cybertrust
Voice Data Solutions, Inc.	US	10/09/2013	SecurityMetrics
Volusion, Inc.	US	03/01/2014	Payment Software Company (PSC)
VOXDATA Solutions Inc.	Canada	05/06/2013	SPIGuard Security Solutions, Inc.
Voxeo Corporation (Aspect Software, Inc.)	US	12/13/2013	Sunera
VXI Global Solutions, Inc.	US	02/19/2014	Trustwave
Wageworks	US	12/15/2013	RSM McGladrey, Inc.
Walpay Ltd.	Europe	07/24/2013	Comsec Consulting, Ltd.
Wannafind A/S (Zitcom A/S)	Europe	05/15/2013	FortConsult A/S
Washington Metropolitan Area Transit Authority (WMATA)	US	02/14/2013	ControlCase
Wave Crest Holdings Limited (GTECH)	SAMEA	12/12/2013	Trustwave
WEBINC GmbH & Co KG	Europe	07/17/2013	usd AG
Webpay	Europe	12/11/2013	Security Research & Consulting GmbH
Webpay, Inc. (Japan)	Asia Pacific	07/31/2013	International Certificate Authority of Mgt Syst

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Webteh d.o.o.	Europe	09/13/2013	Trustwave
West Direct Response	US	04/30/2013	Trustwave
Western Union Speedpay	US	08/29/2013	Trustwave
Wincor Nixdorf Czech Republic	Europe	11/20/2013	Trustwave
Wipro IT Business	SAMEA	10/22/2013	SISA Information Security Pvt. Ltd.
Wirecard Central Eastern Europe GmbH (formerly QENTA)	Europe	02/14/2014	Security Research & Consulting GmbH
Wirecard Processing FZ LLC (formerly ProCard Services FZ LLC)	SAMEA	09/11/2013	Trustwave
Wirecard Technologies GmbH	Europe	01/10/2014	Security Research & Consulting GmbH
Wirecard UK and Ireland Ltd.	US	12/03/2013	Trustwave
Workflow One LLC	US	12/04/2013	Brightline CPAs & Associates, Inc.
WorldNet TPS	Europe	05/15/2013	Sysnet Ltd.
WorldPay (UK) Limited (Streamline)	Europe	07/18/2013	Sysnet Ltd.
WorldPay (UK), Business Gateway (Formerly WorldPay), Corporate Gateway (Formerly BIBIT)	Europe	07/12/2013	Sysnet Ltd.
WorldPay US, Inc. (formerly RBS WorldPay (US))	US	05/14/2013	Verizon/Cybertrust
Wright Express (WEX Inc.)	US	12/21/2012	Coalfire Systems, Inc.
Wyndham Hotels & Resorts, LLC	US	12/31/2012	Verizon/Cybertrust
Xerox Payment Solutions	US	07/19/2013	Experis Finance US LLC
XTEC, Inc.	US	07/31/2013	Information Exchange Inc.
Yahoo! - smallbusiness.yahoo.com	US	04/30/2013	Trustwave
Yalamanchili International Pte Limited	Asia Pacific	03/18/2013	SISA Information Security Pvt. Ltd.
Yalamanchili Software Exports Pvt Ltd.	SAMEA	03/18/2013	SISA Information Security Pvt. Ltd.
Yamaguchi Data Processing Service	Asia Pacific	02/08/2013	BSI Management Systems Japan K.K.
YapStone, Inc. (RentPayment)	US	04/09/2013	Brightline CPAs & Associates, Inc.
YESpay International Ltd.	Europe	08/07/2013	FortConsult A/S

# The MasterCard Compliant Service Provider List

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

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

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

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

Service Provider Name	Region	AOC Date	Assessor
Yodlee, Inc.	US	12/09/2013	Online Enterprises
ZEUS Co., Ltd.	Asia Pacific	08/26/2013	ASR.Co., LTD
ZippyYum LLC	US	05/21/2013	Intersec Worldwide
ZirMed, Inc.	US	04/15/2013	403 Labs, LLC
Zoola (formerly Rainbow Rewards)	US	12/30/2013	Coalfire Systems, Inc.
Zooz (Tactus Mobile Limited)	SAMEA	03/22/2013	Comsec Consulting, Ltd.
Zuora, Inc.	US	09/16/2013	Coalfire Systems, Inc.