

The MasterCard Compliant Service Provider List

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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

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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.

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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

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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

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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

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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

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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 (Bluemenfield 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

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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 Virtuall, POS-Netzbetrieb)	Europe	10/14/2013	Security Research & Consulting GmbH
CardSmith, LLC	US	08/08/2013	Trustwave
CardSpring	US	10/29/2013	Trustwave

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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

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	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

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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
Consorcio Credicard C.A.	Latin Americ	11/01/2013	IQ Information Quality
Consorcio de Tarjetas Dominicanas, S.A. (Cardnet.com)	Latin Americ	07/31/2013	AT&T Consulting Solutions, Inc. (Verisign)
Consorzio 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

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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.

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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

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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

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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.

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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.

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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

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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

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	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

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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

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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)

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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

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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

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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

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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)

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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)

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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

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	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	Seccuris 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 Płatniczych 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

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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
Kimbria, 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

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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

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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

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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

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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

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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

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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

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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

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	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	Sysnet 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	Sysnet 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.

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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

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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.

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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 Adiprakarasa 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
Redsys Servicios de Procesamiento S.L.	Europe	11/12/2013	S21sec Gestion, S.A.
Reiknistofa Bankanna	Europe	02/24/2013	Trustwave

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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

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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 (Securenets 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

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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
SmartEtailng Inc.	US	09/13/2013	Coalfire Systems, Inc.

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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

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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.

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	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

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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

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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

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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

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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

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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

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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

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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.