

# Site Data Protection (SDP) Program and PCI




## 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	DES V
"BPC Processing", LLC	Europe	03/31/2017	Informzaschita	<input type="checkbox"/>
1&1 Internet SE (1&1, 1&1 ipayment, ipayment.de)	Europe	05/08/2017	Security Research & Consulting GmbH	<input type="checkbox"/>
1Shoppingcart.com (Web.com Group, Inc.)	US	04/29/2017	SecurityMetrics	<input type="checkbox"/>
1stPayGateWay, LLC	US	05/27/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
2138617 Ontario Inc.	Canada	10/13/2016	NCI Secured Intelligence	<input type="checkbox"/>
24 Solutions AB	Europe	06/15/2016	CryptoNet Srl	<input type="checkbox"/>
24/7 Customer, Inc.	US	03/25/2017	ControlCase	<input type="checkbox"/>
2C Processor USA, LLC	US	05/15/2017	Information Exchange Inc.	<input type="checkbox"/>
2C2P Pte., Ltd.	Asia Pacific	12/19/2016	Trustwave	<input type="checkbox"/>
2Checkout.com (2CO E-Commerce Payments LTD)	US	10/26/2016	DirectDefense	<input type="checkbox"/>
3C Payment Luxembourg S.A. (formerly SIX Payment Services Luxembourg SA)	Europe	12/15/2016	Advantio Limited	<input type="checkbox"/>
3Cinteractive Corporation	US	08/22/2016	Online Enterprises	<input type="checkbox"/>
3dCart (Informat 2000 Corp)	US	03/07/2017	SecurityMetrics	<input type="checkbox"/>
3Delta Systems, Inc.	US	09/12/2016	Fortrex	<input type="checkbox"/>
A1Payments	MEA	06/05/2017	Sysnet Ltd.	<input type="checkbox"/>
ABC Financial Services, Inc.	US	05/23/2017	Dara Security	<input type="checkbox"/>
Abila, Inc. (formerly Avectra)	US	08/01/2016	Coalfire Systems, Inc.	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Abtran Ltd.	Europe	10/01/2016	Rits	<input type="checkbox"/>
Accelerated Payment Technologies: a division of Global Payments Direct, Inc. (OpenEdge Payments LLC)	US	07/14/2016	Payment Software Company (PSC)	<input type="checkbox"/>
ACCEO Solutions Inc.	Canada	08/31/2016	Ubitrak	<input type="checkbox"/>
Acceptiva, LLC	US	09/15/2016	Trustwave	<input type="checkbox"/>
Accertify, Inc.	US	06/17/2016	Halock Security Labs	<input type="checkbox"/>
Accesso, LLC	US	03/29/2017	Trustwave	<input type="checkbox"/>
Acculynk Inc.	US	02/26/2017	Information Exchange Inc.	<input type="checkbox"/>
ACI Worldwide, Inc.	US	01/13/2017	Trustwave	<input type="checkbox"/>
ACS Technologies Group, Inc.	US	11/15/2016	Secure State Consulting	<input type="checkbox"/>
ACS@Xerox, LLC (Xerox FPS Lockbox SunTrust Service)	US	07/16/2016	Cadence Assurance	<input type="checkbox"/>
Active Network (Active Merchant Services) [formerly (Infospherix, ReserveWorld, AWO)]	US	10/31/2016	K3DES LLC	<input type="checkbox"/>
Acumera, Inc.	US	07/08/2016	Berkeley Research Group, LLC	<input type="checkbox"/>
Adelante Software Limited	Europe	05/09/2017	Pentest Partners Consulting LLP (PTP)	<input type="checkbox"/>
Adflex Limited	Europe	07/29/2016	Evolution LTD	<input type="checkbox"/>
Advam Pty Ltd.	Asia Pacific	05/03/2017	Trustwave	<input type="checkbox"/>
Adyen B.V.	Europe	08/16/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Affinion Benefits Group	US	04/05/2017	Verizon/Cybertrust	<input type="checkbox"/>
Affinity Solutions LLC	US	12/23/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Affirm Financial Services Inc. (Canaccede Financial Group Ltd.)	Europe	11/18/2016	Control Gap Inc.	<input type="checkbox"/>
AFONE PAIEMENT	Europe	11/07/2016	Sysdream	<input type="checkbox"/>
Aimia Canada Inc. and Aimia Proprietary Loyalty Canada Inc	Canada	06/17/2016	ControlCase	<input type="checkbox"/>
Airlines Reporting Corporation (ARC)	US	11/23/2016	Schellman & Company, LLC	<input type="checkbox"/>
Aizan Technologies Inc.	Canada	08/18/2016	Datassurant	<input type="checkbox"/>
Akamai Technologies Inc.	US	06/28/2016	Cisco Systems, Inc.	<input type="checkbox"/>
Alacriti Payments, LLC	US	08/08/2016	Dara Security	<input type="checkbox"/>
Alegeus Technologies, LLC	US	05/01/2017	SecurityMetrics	<input type="checkbox"/>
Aliaswire, Inc.	US	09/26/2016	Dara Security	<input type="checkbox"/>
Alignet SAC	Latin Americ	02/24/2017	ControlCase	<input type="checkbox"/>
Alinma Bank – Kingdom of Saudi Arabia	MEA	12/05/2016	ControlCase	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Alliance Data Card Services (formerly Alliance Data - Retail Services)	US	12/15/2016	Verizon/Cybertrust	<input type="checkbox"/>
AllianceOne Incorporated	US	10/10/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
Allied Wallet Ltd. (GTBill, Baltic Bill)	US	03/24/2017	DirectDefense	<input type="checkbox"/>
Alpha Card Services Inc.	US	10/28/2016	Information Exchange Inc.	<input type="checkbox"/>
Alpha Payments Cloud PTE LTD	Asia Pacific	03/26/2017	Datassurant	<input type="checkbox"/>
Alpha Payments Cloud Pte. Ltd.	Asia Pacific	11/30/2016	Datassurant	<input type="checkbox"/>
Alpine Card Service Pvt. Ltd.	Asia Pacific	09/20/2016	Trustwave	<input type="checkbox"/>
Altapay A/S (formerly Pensio A/S)	Europe	09/21/2016	FortConsult A/S	<input type="checkbox"/>
Altech Card Solutions (Division of Altron TMT (Pty) Ltd)	MEA	07/26/2016	Sysnet Ltd.	<input type="checkbox"/>
Altech NuPay (Pty) Ltd	MEA	10/31/2016	Sysnet Ltd.	<input type="checkbox"/>
Amadeus IT Group S.A. (Spain)	Europe	12/14/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Amazon Web Services, LLC	US	07/11/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Amazon.com, Inc.	US	06/15/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Amdocs Software System, Ltd.	US	09/30/2016	GRSee Consulting	<input type="checkbox"/>
American Bancard, LLC (Touchsuite)	US	08/25/2016	Enterprise Risk Management	<input type="checkbox"/>
American Well Corporation	US	06/15/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Americaneagle.com (Svanaco, Inc.)	US	10/05/2016	Fortrex	<input type="checkbox"/>
AOC Solutions, Inc.	US	09/01/2016	Fortrex	<input type="checkbox"/>
AOL Inc.	US	10/21/2016	IOActive, Inc.	<input type="checkbox"/>
Apac Link Solutions Limited	Asia Pacific	06/18/2016	Thales Transport & Security (Hong Kong)	<input type="checkbox"/>
APCO Systems Ltd.	Europe	12/01/2016	Kyte Consultants, Ltd.	<input type="checkbox"/>
Aperia Solutions (formerly Data Delivery Services, Inc.)	US	04/30/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Aplitt S.A. (formerly Towarzystwo Finansowe Skok S.A. (TFSKOK))	Europe	07/30/2016	Comsec Consulting, Ltd.	<input type="checkbox"/>
Approval Code	US	05/19/2016	Dara Security	<input type="checkbox"/>
Apriva, LLC (formerly APPSware Wireless, LLC)	US	08/17/2016	Schellman & Company, LLC	<input type="checkbox"/>
Arab Financial Services B.S.C.	MEA	05/12/2016	SISA Information Security Inc.	<input type="checkbox"/>
Arab Information Technology	MEA	05/30/2016	RandomStorm	<input type="checkbox"/>
Arcelik T.A.S.	Europe	01/25/2017	Biznet Information Systems	<input type="checkbox"/>
Aria Systems, Inc.	US	06/10/2016	Trustwave	<input type="checkbox"/>
Arise Virtual Solutions	US	05/18/2017	Online Enterprises	<input type="checkbox"/>

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Armor Defense (formerly FireHost Inc.)	US	05/10/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Arvato Finance Services Ltd.	Europe	04/14/2016	Adsigno AG	<input type="checkbox"/>
AsiaPay Limited	Asia Pacific	08/22/2016	Trustwave	<input type="checkbox"/>
Aspect Software, Inc. (Voxeo, Voxeo Europe Limited, Voxeo Germany GmbH)	US	07/19/2016	Sunera	<input type="checkbox"/>
Asseco SEE d.o.o.	Europe	07/24/2016	VOC-Consultancy BV	<input type="checkbox"/>
Asseco SEE Teknoloji A.Ş	Europe	03/24/2017	Evolution LTD	<input type="checkbox"/>
ASSIST (LLC) (formerly Modern Payment Solutions Ltd.)	Europe	05/24/2017	Security Research & Consulting GmbH	<input type="checkbox"/>
AT&T Cloud Storage (formerly AT&T Synaptic Storage as a Service (STaaS))	US	07/05/2016	Trustwave	<input type="checkbox"/>
AT&T Managed Firewall Service - Premise Based	US	07/29/2016	ControlCase	<input type="checkbox"/>
AT&T Managed Hosting	US	10/21/2016	ControlCase	<input type="checkbox"/>
AT&T Managed Services - AT&T Content Delivery Network (ACDN)	US	07/11/2016	Trustwave	<input type="checkbox"/>
AT&T Managed Services - AT&T Encryption Services (AES)	US	08/22/2016	ControlCase	<input type="checkbox"/>
AT&T Managed Services - AT&T Network Based IP VPN Remote Access Service/AT&T VPN Tunneling Service (ANIRAI/VTS)	US	07/08/2016	Trustwave	<input type="checkbox"/>
AT&T Managed Services - AT&T Virtual Private Network Service (AVPN)/Enhanced Virtual Private Network (EVPN)/Private Network Transport (PNT)	US	07/29/2016	ControlCase	<input type="checkbox"/>
AT&T Managed Services - Intrusion Detection Services & Intrusion Prevention Services (IDS/IPS)	US	07/29/2016	ControlCase	<input type="checkbox"/>
AT&T Managed Services – Managed LAN Services (MLAN)	US	07/29/2016	ControlCase	<input type="checkbox"/>
AT&T Managed Services - Managed Router Services (MRS)	US	07/29/2016	ControlCase	<input type="checkbox"/>
AT&T Managed Services - Network Based Firewall (NBFW)	US	07/29/2016	ControlCase	<input type="checkbox"/>
AT&T Managed Services - Network Security with Internet Access (NSIA)	US	07/29/2016	ControlCase	<input type="checkbox"/>
AT&T Managed Services – Security Event and Threat Analysis (SETA)	US	08/05/2016	ControlCase	<input type="checkbox"/>
AT&T Managed Services - VoiceTone/Interactive Voice Services-Advanced Plus	US	07/28/2016	ControlCase	<input type="checkbox"/>
AT&T Synaptic Hosting & Application Services (AT&T SH&AS)	US	10/21/2016	ControlCase	<input type="checkbox"/>

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AT&T Ultravailable Storage	US	06/07/2017	Trustwave	<input type="checkbox"/>
AT&T Wi-Fi Services (AWS)	US	06/14/2016	ControlCase	<input type="checkbox"/>
Athenahealth, Inc.	US	08/25/2016	Security Risk Advisors	<input type="checkbox"/>
Atlanticus Holdings Corporation	US	08/01/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Atlatl, Inc (First One Now, LLC; Simply Easier Payments)	US	10/29/2016	Trustwave	<input type="checkbox"/>
AudienceView Ticketing Corporation	Canada	08/15/2016	NCI Secured Intelligence	<input type="checkbox"/>
Aurumpay Philippines Corporation (AurumPay)	Asia Pacific	06/20/2016	----	<input type="checkbox"/>
Aurus Inc. (TalentBeat Inc.)	US	01/25/2017	K3DES LLC	<input type="checkbox"/>
Authenticate BV		03/14/2017	Security Centric Pty Ltd	<input type="checkbox"/>
Autoscribe Corporation (PaymentVision)	US	04/30/2016	ControlScan	<input type="checkbox"/>
AVF Consulting Inc. (ChargeLogic LLC)	US	12/02/2016	Dara Security	<input type="checkbox"/>
AXSY Marketing (UK) Ltd.	Europe	07/11/2016	Nettitude Ltd.	<input type="checkbox"/>
Aypara Odeme Kurulusu A.S.	Europe	12/23/2016	Biznet Information Systems	<input type="checkbox"/>
Bambora Device AB (formerly Samport Payment Services AB)	Europe	10/03/2016	FortConsult A/S	<input type="checkbox"/>
Bamcard d.d.	Europe	04/21/2017	Kyte Consultants, Ltd.	<input type="checkbox"/>
Banco de Crédito Social Cooperativo (BCC)	Europe	10/11/2016	Internet Security Auditors, S.L.	<input type="checkbox"/>
Banco del Austro S.A.	Latin Americ	01/16/2017	Trustwave	<input type="checkbox"/>
BancTec, Inc.	US	02/28/2017	Trustwave	<input type="checkbox"/>
Bank Organization for Payments Initiated by Cards Ltd (BORICA)	Europe	09/03/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Bank Windhoek	MEA	07/29/2016	Sysnet Ltd.	<input type="checkbox"/>
Bankalararası Kart Merkezi A.Ş.	Europe	04/14/2017	Biznet Information Systems	<input type="checkbox"/>
Bankart - Procesiranje Placilnih Instrumentov d.o.o.	Europe	05/31/2017	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
BankCard USA Merchant Services	US	01/10/2017	Information Exchange Inc.	<input type="checkbox"/>
Bank-Verlag GmbH	Europe	05/26/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Base Commerce, LLC	US	06/21/2016	Sysnet Ltd.	<input type="checkbox"/>
Bassilichi SpA	Europe	05/06/2016	KIMA Projects & Services	<input type="checkbox"/>
Bayern Card-Services GmbH (BCS)	Europe	03/10/2017	usd AG	<input type="checkbox"/>
BC Victoriabank SA (JSCB Victoriabank)	Europe	02/23/2017	Compliance Control Ltd.	<input type="checkbox"/>
Beanstream Internet Commerce Corp. (Beanstream Internet Commerce Inc.)	Canada	07/08/2016	Online Enterprises	<input type="checkbox"/>
Bendigo Community Telco	Asia Pacific	09/29/2016	K3DES LLC	<input type="checkbox"/>

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Benefitfocus.com Inc. (Benefitfocus)	US	06/24/2016	Fortrex	<input type="checkbox"/>
BEPSA del Paraguay SAECA	Latin Americ	03/26/2017	CYBSEC Security Systems	<input type="checkbox"/>
Bigcommerce Holdings Inc.	US	05/31/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Bill1st, LLC	US	10/15/2016	ControlScan	<input type="checkbox"/>
BillingTree	US	06/23/2016	Megaplanit, LLC	<input type="checkbox"/>
Billtrust (Factor Systems, Inc.)	US	03/21/2016	IS Partners LLC	<input type="checkbox"/>
BIS Global Inc.	US	12/23/2016	Fortrex	<input type="checkbox"/>
Blackbaud Internet Services	US	06/27/2016	Schellman & Company, LLC	<input type="checkbox"/>
Blackbaud Payment Service	US	02/07/2017	Schellman & Company, LLC	<input type="checkbox"/>
Blackhawk Network, Inc. and Blackhawk Network California, Inc.	US	07/13/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Blended Bits, LLC (ShootProof, LLC)	US	07/29/2016	CompliancePoint, Inc.	<input type="checkbox"/>
Bluepay Canada (formerly Caledon Card Services)	Canada	05/17/2016	Secured Net Solutions Inc.	<input type="checkbox"/>
BluePay Processing LLC	US	02/28/2017	Trustwave	<input type="checkbox"/>
BNY Mellon (ClearTran; Electronic Receivable Payment Services)	US	09/28/2016	SecurityMetrics	<input type="checkbox"/>
Bora Payment Systems LLC	US	11/01/2016	Dara Security	<input type="checkbox"/>
BPS Info Solutions, Inc. (UltraCart)	US	08/01/2016	CompliancePoint, Inc.	<input type="checkbox"/>
Braintree, a division of PayPal, Inc.	US	02/16/2017	Terra Verde LLC	<input type="checkbox"/>
Bridgeline Digital, Inc.	US	11/16/2016	Trustwave	<input type="checkbox"/>
BridgePay Network Solutions, Inc.	US	04/14/2017	A-Lign Security and Compliance Services	<input type="checkbox"/>
Brighterion	US	03/03/2017	KalioTek, Inc.	<input type="checkbox"/>
Brightwell Payments Inc. (formerly Prepaid Solutions Inc.)	US	05/15/2017	Information Exchange Inc.	<input type="checkbox"/>
Brinkman Financial Company, L.P.	US	09/30/2016	K3DES LLC	<input type="checkbox"/>
BTB Soft, Inc. (B2B Soft)	US	02/03/2017	Dara Security	<input type="checkbox"/>
Buckaroo Online Payment Services B.V.	Europe	11/30/2016	Trustwave	<input type="checkbox"/>
Bureau Solutions Ltd.	Europe	04/01/2016	Cognosec GmbH	<input type="checkbox"/>
Bypass Mobile, LLC	US	09/23/2016	SecurityMetrics	<input type="checkbox"/>
ByTechService (formerly Marco-Plus LLC)	Europe	12/19/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Bytemark, Inc.	US	07/20/2016	SecurityMetrics	<input type="checkbox"/>
BZWBK SA (Bank Zachodni WBK SA)	Europe	07/13/2016	Sysnet Ltd.	<input type="checkbox"/>
CA Technologies (Arcot)	US	05/31/2016	Crowe Horwath LLP	<input type="checkbox"/>

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Cale Access AB	Europe	06/09/2017	Trustwave	<input type="checkbox"/>
Cantaloupe Systems, Inc.	US	08/12/2016	Truvariant, Inc.	<input type="checkbox"/>
Capital Card Services, Inc.	US	08/01/2016	RSM US LLP	<input type="checkbox"/>
Capital Payments LLC (Bluefin Payment Systems / Blue Financial Corporation)	US	05/20/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Card Access Services Pty Ltd.	Asia Pacific	07/29/2016	Trustwave	<input type="checkbox"/>
CardConnect,LLC	US	11/11/2016	SecurityMetrics	<input type="checkbox"/>
CardFlex Inc.	US	10/24/2016	K3DES LLC	<input type="checkbox"/>
CardFlight, Inc	US	04/21/2017	SecurityMetrics	<input type="checkbox"/>
Cardinal Commerce Corporation	US	12/19/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Cardlink S.A.	Europe	07/14/2016	Encode SA	<input type="checkbox"/>
Cardlink Services Limited (CSL) (The BPAY Group; BPAY Pty Ltd)	Asia Pacific	06/17/2016	BAE Systems Applied Intelligence PTY Li	<input type="checkbox"/>
CardProcess GmbH (VR-PAY Virtuell, POS-Netzbetrieb)	Europe	10/31/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
CardSmith, LLC	US	11/23/2016	Trustwave	<input type="checkbox"/>
Cardstream Limited	Europe	08/05/2016	Securious Limited	<input type="checkbox"/>
Cardtranz	US	06/21/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
CardWorks Servicing, LLC	US	02/23/2017	Trustwave	<input type="checkbox"/>
Carlson Hotels, Inc.	US	11/26/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Carta Worldwide	Europe	03/07/2017	Trustwave	<input type="checkbox"/>
CartaSi S.p.A. (formerly Key Client Cards & Solutions S.p.A.)	Europe	06/15/2017	Bl4ckswan S.r.l.	<input type="checkbox"/>
CashFiows Europe Limited (Trading as Cashflows) (foremly Voice Commerce Ltd.)	Europe	07/15/2016	Verizon/Cybertrust	<input type="checkbox"/>
Catalyst Corporate Federal Credit Union	US	01/31/2017	Tevora Business Solutions	<input type="checkbox"/>
CATELLA Bank S.A.	Europe	02/06/2017	Cognosec GmbH	<input type="checkbox"/>
Cayan LLC	US	01/19/2017	Payment Software Company (PSC)	<input type="checkbox"/>
CBC Companies, Inc. (CBC Innovis, Inc. / Innovis Data Solutions, Inc., DataVerify)	US	05/10/2017	Verizon/Cybertrust	<input type="checkbox"/>
CDS Global Inc. (PayDQ Gateway)	US	01/20/2017	NTT Com Security (formerly Integralis)	<input type="checkbox"/>
Cedar Document Technologies	US	01/21/2017	Dara Security	<input type="checkbox"/>
Cendyn (Central Dynamics)	US	04/25/2016	SecurityMetrics	<input type="checkbox"/>
CenPos Inc.	US	09/19/2016	SecurityMetrics	<input type="checkbox"/>
Central Payment Corp (Smartpay Merchant Services)	US	12/15/2016	Coalfire Systems, Inc.	<input type="checkbox"/>

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Centre de Traitement Monétique (CTM)	MEA	08/31/2016	ControlCase	<input type="checkbox"/>
Centrum Rozliczeń Elektronicznych Polskie ePłatności S.A. (PeP)	Europe	04/25/2017	Sysnet Ltd.	<input type="checkbox"/>
Cerdo Bankpartner AB	Europe	06/29/2016	Cybercom Group	<input type="checkbox"/>
Certain Software, Inc.	US	04/19/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Certified Payments	US	06/21/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Certitrade AB	Europe	07/08/2016	FortConsult A/S	<input type="checkbox"/>
CGI Bank and Card Services	Europe	11/22/2016	Trustwave	<input type="checkbox"/>
Change Healthcare	US	03/10/2017	Lattimore, Black, Morgan and Cain, P.C.	<input type="checkbox"/>
Charge Anywhere, LLC	US	04/28/2017	SISA Information Security Inc.	<input type="checkbox"/>
Chargify, LLC	US	11/29/2016	Schellman & Company, LLC	<input type="checkbox"/>
Chase Paymentech Solutions, LLC.	US	02/21/2017	Trustwave	<input type="checkbox"/>
Checkout Technology Limited	Europe	08/30/2016	Sysnet Ltd.	<input type="checkbox"/>
China Unionpay Data Services Co., Ltd (CUPData)	Asia Pacific	12/30/2016	Beijing Unionpay Card Technology Co. L	<input type="checkbox"/>
Chip Card a.d	Europe	05/20/2016	VOC-Consultancy BV	<input type="checkbox"/>
Chronopay Services LLC	Europe	09/20/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Citrus Payment Solutions Pvt Ltd.	Asia Pacific	06/26/2016	ControlCase	<input type="checkbox"/>
Civica UK Ltd	Europe	08/11/2016	Trustwave	<input type="checkbox"/>
CJSC "National Service Company" (RuRu)	Europe	02/10/2017	Deiteriy Company Ltd.	<input type="checkbox"/>
CJSC PC "CardStandard" (Previously West Siberian Processing Center)	Europe	12/07/2016	Card Security LLC	<input type="checkbox"/>
Clear Choice Merchant Services (ClearGate)	US	06/29/2016	Information Exchange Inc.	<input type="checkbox"/>
Clearent, LLC	US	04/17/2017	Brown Smith Wallace, LLC	<input type="checkbox"/>
Cleverbridge	US	03/15/2017	Security Research & Consulting GmbH	<input type="checkbox"/>
Click & Pledge, Inc (Payment as a Service Corporation)	US	04/14/2017	ControlCase	<input type="checkbox"/>
CloudPayments, LLC	Europe	05/04/2016	Deiteriy Company Ltd.	<input type="checkbox"/>
ClubReady LLC	US	12/28/2016	Brown Smith Wallace, LLC	<input type="checkbox"/>
CoKinetic Systems India Pvt Ltd	Asia Pacific	04/20/2017	SISA Information Security Inc.	<input type="checkbox"/>
CollegeNET, Inc.	US	03/29/2017	Moss Adams LLP	<input type="checkbox"/>
Comdata Inc.	US	09/30/2016	K3DES LLC	<input type="checkbox"/>
CommerceGate Ireland Ltd.	Europe	07/18/2016	Compliance Control Ltd.	<input type="checkbox"/>
Commercial Bank Mobiasbanca - Groupe Societe Generale S.A. (BRD GSG)	Europe	12/19/2016	Endava LTD	<input type="checkbox"/>



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Commonpay GmbH	Europe	10/10/2016	usd AG	<input type="checkbox"/>
CommuniGate GmbH	Europe	12/16/2016	usd AG	<input type="checkbox"/>
Company of Electronic Payments "ASSIST" LLC (Minsk, Republic of Belarus)	Europe	06/06/2017	Security Research & Consulting GmbH	<input type="checkbox"/>
Complete Merchant Solutions	US	04/07/2017	SecurityMetrics	<input type="checkbox"/>
Complete Payment Systems (Latvia)	Europe	10/14/2016	Advantio Limited	<input type="checkbox"/>
Computer Services, Inc.	US	08/04/2016	Crowe Horwath LLP	<input type="checkbox"/>
Computercentrum C.van de Velden B.V. (CCV Holland)	Europe	03/21/2017	Adsigo AG	<input type="checkbox"/>
CompuTop Wirtschaftsinformatik GmbH	Europe	02/23/2017	Adsigo AG	<input type="checkbox"/>
Conductor Tecnologia S/A	Latin Americ	01/31/2017	Cipher Informatica	<input type="checkbox"/>
Confederacion Espanola de Cajas de Ahorros (CECABANK)	Europe	05/31/2017	S21sec Gestion, S.A.	<input type="checkbox"/>
Conferma Limited	Europe	01/09/2017	NCC Group	<input type="checkbox"/>
Connexions Loyalty Travel Solutions (CLTS)	US	02/28/2017	Verizon/Cybertrust	<input type="checkbox"/>
ConSORCIO Credicard C.A.	Latin Americ	10/15/2016	IQ Information Quality	<input type="checkbox"/>
ConSORCIO de Tarjetas Dominicanas, S.A. (Cardnet.com)	Latin Americ	10/11/2016	1st Secure IT, LLC	<input type="checkbox"/>
ConSORZIO Triveneto S.p.A.	Europe	01/12/2017	KIMA Projects & Services	<input type="checkbox"/>
Contact Solutions Inc.	US	04/18/2017	SecurityMetrics	<input type="checkbox"/>
Continental Finance Company (CFC)	US	08/05/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
ControlScan (formerly CRE Secure Payments LLC)	US	05/18/2017	Fortrex	<input type="checkbox"/>
Convenient Payments, LLC (formerly Government Payments LLC)	US	08/12/2016	SecurityMetrics	<input type="checkbox"/>
ConVergence Technologies, Inc. (IPPAY)	US	02/03/2017	Sikich LLP (403 Labs)	<input type="checkbox"/>
Convergence, LLC	US	02/24/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Convergys Corporation	US	06/29/2016	Fortrex	<input type="checkbox"/>
Corduro Inc. (Corduro Processing; Corduro Merchant Services)	US	04/18/2017	Trustwave	<input type="checkbox"/>
CoreCard Software, Inc.	US	10/01/2016	CompliancePoint, Inc.	<input type="checkbox"/>
Cornerstone Group of Companies Limited	Canada	05/04/2016	The Herjavec Group Inc.	<input type="checkbox"/>
Corvus Info d.o.o (ECS Croatia)	Europe	02/28/2017	Sysnet Ltd.	<input type="checkbox"/>
Credencial Processing S.A. de C.V.	Latin Americ	04/15/2016	CYBSEC Security Systems	<input type="checkbox"/>
Creditcall Ltd	Europe	04/12/2017	Foregenix Limited	<input type="checkbox"/>
Credomatic of Florida, Inc.	US	11/30/2016	1st Secure IT, LLC	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DES V
Crosskey Banking Solutions	Europe	08/08/2016	Verizon/Cybertrust	<input type="checkbox"/>
CSCBank SAL (CSC Lebanon)	MEA	12/31/2016	O-C Group	<input type="checkbox"/>
CSG Media, LLC (Ascendon)	US	03/31/2017	AT&T Consulting Solutions, Inc. (Verisign)	<input type="checkbox"/>
CSID (CSIDentity)	US	11/17/2016	Enterprise Risk Management	<input type="checkbox"/>
CSU Cardsystem S.A.	Latin Americ	09/28/2016	Foregenix Limited	<input type="checkbox"/>
CT-Paiement, Inc. / CTPayment, Inc.	Canada	09/16/2016	Ubitrak	<input type="checkbox"/>
Cubic Transportation Systems, Inc. (Vancouver Compass Program)	US	11/07/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Curbstone Corporation	US	12/30/2016	CompliancePoint, Inc.	<input type="checkbox"/>
Currency Select Pty Ltd	Asia Pacific	11/30/2016	Trustwave	<input type="checkbox"/>
CurvePay (formerly IRN Payment Systems)	US	11/25/2016	Information Exchange Inc.	<input type="checkbox"/>
Cuscal Limited	Asia Pacific	04/15/2017	Verizon/Cybertrust	<input type="checkbox"/>
Cvent, Inc.	US	08/26/2016	True Digital Security, Inc.	<input type="checkbox"/>
CyberSource Corporation (CyberSource, Authorize.Net, CyberSource Managed Hosting, and Cybersource KK)	US	08/19/2016	Trustwave	<input type="checkbox"/>
Cyprea Hotels & Travel Pvt. Ltd.	Asia Pacific	04/25/2016	ControlCase	<input type="checkbox"/>
Dalenys Payment (formerly Rentabiliweb Europe - Be2bill)	Europe	05/18/2017	Provadys	<input type="checkbox"/>
DanDomain A/S	Europe	04/28/2016	FortConsult A/S	<input type="checkbox"/>
DanubePay, a.s.	Europe	08/12/2016	FortConsult A/S	<input type="checkbox"/>
DashPay (Pty) Ltd	MEA	09/27/2016	SecuriCentrix	<input type="checkbox"/>
Data Paradigm, Inc. (DPI)	US	07/27/2016	Specialized Security Services, Inc.	<input type="checkbox"/>
Data Stream	US	07/12/2016	Information Exchange Inc.	<input type="checkbox"/>
DataDivider	US	09/11/2016	K3DES LLC	<input type="checkbox"/>
Dataline Systems, Inc.	US	12/31/2016	1st Secure IT, LLC	<input type="checkbox"/>
DataMatx, Inc.	US	12/19/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
DataPipe, Inc.	US	05/25/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Datatrans AG	Europe	05/26/2017	Adsigo AG	<input type="checkbox"/>
Datatrax Technologies, Inc.	Canada	05/09/2016	SecurityMetrics	<input type="checkbox"/>
Davis + Henderson, Ltd. Partnership	Canada	02/28/2017	Aprio, LLP	<input type="checkbox"/>
Daxko, LLC	US	07/01/2016	Schellman & Company, LLC	<input type="checkbox"/>
DeepCove Laboratories, Ltd.	Canada	09/20/2016	Sikich LLP (403 Labs)	<input type="checkbox"/>
Delego Software, Inc.	Canada	07/18/2016	Trustwave	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DES <sub>V</sub>
DELTACARD Services	US	02/08/2017	K3DES LLC	<input type="checkbox"/>
Demandware, Inc. (Demandware Digital Center)	US	08/26/2016	Tevora Business Solutions	<input type="checkbox"/>
Desjardin Card Services (Fédération des caisses Desjardins du Québec)	Canada	08/19/2016	NCI Secured Intelligence	<input type="checkbox"/>
DevCode Payment AB	Europe	06/01/2016	KnowIT Secure AB	<input type="checkbox"/>
Dialog Direct	US	03/31/2016	Plante Moran	<input type="checkbox"/>
DIBS Payment Services AB	Europe	06/15/2017	FortConsult A/S	<input type="checkbox"/>
Digital River Inc. (parent company of: Digital River GmbH, Digital River Ireland, Ltd, DR globalTech, Inc.) (THINK Subscription)	US	06/30/2016	AppSec Consulting, Inc.	<input type="checkbox"/>
Digital River World Payments Inc. (Digital River World Payments AB)	US	06/30/2016	AppSec Consulting, Inc.	<input type="checkbox"/>
Dimebox	Europe	03/20/2017	Fortytwo	<input type="checkbox"/>
DiPocket Limited	Europe	03/09/2017	Security Research & Consulting GmbH	<input type="checkbox"/>
Direct Cash Management Inc.	Canada	01/27/2017	Control Gap Inc.	<input type="checkbox"/>
Direct Insite Corp	US	09/09/2016	Enterprise Risk Management	<input type="checkbox"/>
Direct Mail Processors Inc.	US	01/06/2017	Fortrex	<input type="checkbox"/>
Direct Transact (Pty) Ltd	MEA	05/04/2017	Sysnet Ltd.	<input type="checkbox"/>
Docdata Payments B.V.	Europe	06/03/2016	VOC-Consultancy BV	<input type="checkbox"/>
Docket & Form International Limited (Dafil Ltd)	Europe	10/15/2016	O-C Group	<input type="checkbox"/>
Donor Services Group, LLC	US	10/14/2016	Aeris Secure	<input type="checkbox"/>
DST Output, LLC	US	04/19/2016	Optiv Security Inc.	<input type="checkbox"/>
Duncan Parking Technologies Inc.	US	09/08/2016	SecurityMetrics	<input type="checkbox"/>
Duncan Solutions (Professional Account Management)	US	08/07/2016	SecurityMetrics	<input type="checkbox"/>
Dzetta Processing Center (Dzetta)	Europe	03/25/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
E La Carte, Inc.	US	07/22/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Early Warning Services, LLC (EWS)	US	03/20/2017	Anitian Corporation	<input type="checkbox"/>
Easy Nolo S.p.A.	Europe	11/09/2016	Advantio Limited	<input type="checkbox"/>
Easy Pay Solutions, Inc	US	04/07/2017	Payment Software Company (PSC)	<input type="checkbox"/>
EasyPay - instituicao de pagamento, Ida.	Europe	06/20/2016	FortConsult A/S	<input type="checkbox"/>
EasyPay (Pty) Ltd	MEA	09/12/2016	Trustwave	<input type="checkbox"/>
EasySoft LLC (EasyPay)	Europe	05/19/2017	Advantio Limited	<input type="checkbox"/>
E-Billing Solutions Pvt. Ltd.	Asia Pacific	02/01/2017	ControlCase	<input type="checkbox"/>

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Ebocom, LLC (POST Integrations Inc.)	US	02/15/2017	Verizon/Cybertrust	<input type="checkbox"/>
EBRC (e-Business Resilience Center)	Europe	12/02/2016	Advantio Limited	<input type="checkbox"/>
eCard Solutions Ltd. (ECS)	MEA	05/17/2016	SISA Information Security Inc.	<input type="checkbox"/>
Ecentric Payment Systems (Pty) Ltd (Formerly E-Centric Switch)	MEA	03/13/2017	Synet Ltd.	<input type="checkbox"/>
eComCharge Ltd. SIA	Europe	06/14/2016	Advantio Limited	<input type="checkbox"/>
eComm Merchant Solutions Ltd.	Europe	10/10/2016	Kyte Consultants, Ltd.	<input type="checkbox"/>
ECommPay JCS	Europe	03/06/2017	Trustwave	<input type="checkbox"/>
Ecommpay LTD	Europe	03/06/2017	Trustwave	<input type="checkbox"/>
E-Compish, LLC	US	11/16/2016	Megaplanit, LLC	<input type="checkbox"/>
ECSuite, LLC	US	08/31/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Edenred (Edenred North America Inc, Edenred Commuter Benefit Solutions LLC (f/k/a WiredCommuter LLC), Commuter Check Services Corporation)	US	04/17/2017	Compass IT Compliance	<input type="checkbox"/>
Edgil Associates, Inc	US	01/19/2017	Dara Security	<input type="checkbox"/>
EDI Health Group (DentalXChange)	US	09/30/2016	KalioTek, Inc.	<input type="checkbox"/>
EDPS (Electronic Data Processing Source SA)	Europe	10/31/2016	O-C Group	<input type="checkbox"/>
EFTEX Pty Ltd	Asia Pacific	01/29/2017	UL Transaction Security PTY Ltd.	<input type="checkbox"/>
eGov Strategies, LLC	US	06/10/2016	Rook Consulting	<input type="checkbox"/>
Egyptian Banks Company (EBC)	MEA	02/10/2017	Odyssey Consultants Limited	<input type="checkbox"/>
Eigen Development, LTD.	Canada	10/19/2016	Payment Software Company (PSC)	<input type="checkbox"/>
EIT Services Taiwan Co Ltd	Asia Pacific	11/07/2016	Evolution LTD	<input type="checkbox"/>
Elavon Merchant Services Europe	US	12/31/2016	Verizon/Cybertrust	<input type="checkbox"/>
Elavon, Inc. (Elavon North America, Internet Secure, Fusebox, Southern DataCom (SDC))	US	05/23/2017	Verizon/Cybertrust	<input type="checkbox"/>
Electronic Funds Source, LLC (EFS - Ogden, UT)	US	06/17/2016	SecurityMetrics	<input type="checkbox"/>
Electronic Payments, Inc. (NY)	US	10/24/2016	Information Exchange Inc.	<input type="checkbox"/>
Electronic Processing Services, LLC	US	05/31/2017	Information Exchange Inc.	<input type="checkbox"/>
Electronic Transaction Consultants Corporation (ETC Corporation)	US	04/20/2016	nGuard Inc.	<input type="checkbox"/>
Electronic Transaction Systems Corporation (ETS Corp)	US	03/10/2017	Verizon/Cybertrust	<input type="checkbox"/>
Element Payment Systems Inc. (Element, EPS, Element Payment Systems, a Vantiv Company)	US	11/18/2016	Optiv Security Inc.	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Emaratech FZ LLC	MEA	05/08/2017	Encode SA	<input type="checkbox"/>
Emerging Markets Payments Jordan (EMP-J)	MEA	01/20/2017	Trustwave	<input type="checkbox"/>
EMIS - Empresa Interbancaria de Servicios	MEA	02/13/2017	FortConsult A/S	<input type="checkbox"/>
Enacomm, Inc.	US	03/17/2017	True Digital Security, Inc.	<input type="checkbox"/>
Endeavour Internet Business Solutions Ltd. (EIBS)	Europe	07/11/2016	Odyssey Consultants Limited	<input type="checkbox"/>
Enterprise Services Australia - Card and Payment Services Unit	Asia Pacific	09/03/2016	Vectra Corporation	<input type="checkbox"/>
Epay AD (Epay.bg)	Europe	01/19/2017	Trustwave	<input type="checkbox"/>
ePayData	US	10/26/2016	Information Exchange Inc.	<input type="checkbox"/>
ePayLinks Limited (Branded as "ePayLinks")	Asia Pacific	12/26/2016	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Epicor Software Company	US	10/17/2016	Trustwave	<input type="checkbox"/>
Epoch.com, LLC	US	10/28/2016	Protiviti	<input type="checkbox"/>
eProcessing Network, LLC	US	04/17/2017	Trustwave	<input type="checkbox"/>
EPX Acquisition Company, LLC (Electronic Payment Exchange (EPX))	US	04/27/2017	Payment Software Company (PSC)	<input type="checkbox"/>
equensWorldline GmbH (formerly Atos Worldline GmbH and Worldline GmbH)	Europe	01/05/2017	Trustwave	<input type="checkbox"/>
equensWorldline SE	Europe	04/18/2017	Noordbeek B.V.	<input type="checkbox"/>
Equiant Financial Services, Inc.	US	07/27/2016	Datassurant	<input type="checkbox"/>
Equifax (US)	US	09/30/2016	Habif, Arogeti & Wynne, LLP	<input type="checkbox"/>
Erste Group Card Processor d.o.o.	Europe	01/19/2017	Trustwave	<input type="checkbox"/>
Ethoca Ltd.	Canada	07/14/2016	Sysnet Ltd.	<input type="checkbox"/>
eTranzact Global	MEA	05/23/2017	ControlCase	<input type="checkbox"/>
Euro Payment Group GmbH	Europe	09/30/2016	Adsigio AG	<input type="checkbox"/>
Euronet Pakistan (PVT) Limited	Asia Pacific	05/15/2017	Risk Associates/Gaming Associates Inc.	<input type="checkbox"/>
Euronet Worldwide, European EFT Business	Europe	07/15/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
European Payment Services Ltd (EPS)	Europe	09/06/2016	Advantio Limited	<input type="checkbox"/>
Eventbrite, Inc.	US	03/28/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Everi, Inc.	US	02/02/2017	Trustwave	<input type="checkbox"/>
Evertec Group, LLC	Latin Americ	05/05/2017	1st Secure IT, LLC	<input type="checkbox"/>
Evertec Latinoamerica S.A. (EVERTEC Costa Rica-Mexico-Panama)	Latin Americ	12/15/2016	1st Secure IT, LLC	<input type="checkbox"/>
EveryPay AS	Europe	02/13/2017	Trustwave	<input type="checkbox"/>
EVO Merchant Services Inc. (EVO Payments International, LLC)	US	10/14/2016	Trustwave	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DES V
Evry Card Issuing Services	Europe	10/06/2016	FortConsult A/S	<input type="checkbox"/>
EVRY Card Services AB (CSAB)	Europe	06/15/2016	FortConsult A/S	<input type="checkbox"/>
EVRY Card Services AS (CE5)	Europe	01/25/2017	FortConsult A/S	<input type="checkbox"/>
E-xact Transactions (Canada)	Canada	08/15/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
Expert Global Solutions, Inc. (NCO Group, Inc., APAC Customer Services, Inc., EGS, Inc.)	US	01/20/2017	Payment Software Company (PSC)	<input type="checkbox"/>
EZ Facility.com Inc.	US	07/29/2016	Trustwave	<input type="checkbox"/>
Ezic, Inc.	US	10/24/2016	Information Exchange Inc.	<input type="checkbox"/>
Ezidebit Pty Ltd.	Asia Pacific	08/12/2016	Trustwave	<input type="checkbox"/>
Fat Zebra Pty LTD	Asia Pacific	04/04/2016	PCI Consulting Australia PTY, LTD	<input type="checkbox"/>
Fawry Integrated Systems	MEA	12/02/2016	ControlCase	<input type="checkbox"/>
Feecounter Online Services (P) Ltd.	Asia Pacific	08/31/2016	ControlCase	<input type="checkbox"/>
Fexco Merchant Services (Fexco DCC (Dynamic Currency Conversion Limited))	Europe	05/07/2017	O-C Group	<input type="checkbox"/>
Fidelity Information Services - (FIS) Payments (UK) Limited	Europe	11/17/2016	SecurityMetrics	<input type="checkbox"/>
Fidelity Information Services - Electronic Payment Presentment (FIS-EPP)	US	08/26/2016	Schellman & Company, LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) - Clear Commerce - New Berlin	US	05/30/2017	Schellman & Company, LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) - EFT / Payment Processing Norcross, GA	US	04/14/2017	Schellman & Company, LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) - Issuing Solutions, Debit Account, and Prepaid Card Solutions, Brown Deer, WI (BDOC)	US	04/25/2017	Schellman & Company, LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) - Mobile Banking	US	10/14/2016	Schellman & Company, LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) - Profile Outsourcing	US	12/15/2016	SecurityMetrics	<input type="checkbox"/>
Fidelity Information Services (FIS) Australasia Pty PP Ltd	Asia Pacific	12/07/2016	Schellman & Company, LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) AvantGard PayNetExchange	US	03/31/2017	K3DES LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) Biller Service Provider, Brown Deer, WI	US	09/28/2016	Schellman & Company, LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) Brazil, Fidelity Processadora e Servicos	Latin Americ	04/14/2017	Schellman & Company, LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) Electronic Payment Services (EPS), New Berlin, WI	US	09/30/2016	SecurityMetrics	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Fidelity Information Services (FIS) NYCE Payments Network, Brown Deer, WI	US	12/15/2016	SecurityMetrics	<input type="checkbox"/>
Fidelity Information Services (FIS) PayDirect Solutions - Government	US	03/15/2017	Schellman & Company, LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) Payment and Solutions Services (PSS) India	Asia Pacific	10/06/2016	SISA Information Security Inc.	<input type="checkbox"/>
Fidelity Information Services (FIS) Philippines Collections/India BPO	Asia Pacific	09/06/2016	SISA Information Security Inc.	<input type="checkbox"/>
Fidelity Information Services (FIS) Remittance Processing, St. Petersburg, FL.	US	09/26/2016	Schellman & Company, LLC	<input type="checkbox"/>
Fidelity Information Services (FIS) UK Card & Banking	Europe	11/17/2016	SecurityMetrics	<input type="checkbox"/>
Fidelity Information Services (FIS) UK Limited	Europe	11/17/2016	SecurityMetrics	<input type="checkbox"/>
Fidelity Information Services Prepaid Processing Solutions	US	05/15/2017	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Fidelity National Information Services, Inc. (FIS) Credit, Loyalty and Merchant Services	US	05/15/2017	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Fidelity Output Solutions (FIS) - Output Solutions	US	05/26/2017	Schellman & Company, LLC	<input type="checkbox"/>
Financial Network, Inc		10/21/2016	UHY Advisors TX, LLC	<input type="checkbox"/>
Financial Software and Systems Pvt. Ltd. (FSSNeT- Payment Gateway Services)	Asia Pacific	05/30/2017	ControlCase	<input type="checkbox"/>
Finanz Informatik GmbH & Co. KG	Europe	08/12/2016	usd AG	<input type="checkbox"/>
Finanz Informatik Technologie Service GmbH & Co. KG	Europe	02/12/2017	usd AG	<input type="checkbox"/>
FINEXUS International Sdn Bhd (ePROTEA and FINEXUS Group)	Asia Pacific	04/28/2017	Trustwave	<input type="checkbox"/>
Fintrax Teoranta	Europe	07/14/2016	Advantio Limited	<input type="checkbox"/>
FireID Payments Pty Ltd (SnapScan)	MEA	05/30/2017	Trustwave	<input type="checkbox"/>
First American Payment Systems, LP	US	08/01/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
First Atlantic Commerce Ltd.	Latin Americ	03/10/2017	SecurityMetrics	<input type="checkbox"/>
First Data - Concord Financial Technologies (CFT) - (First Data Prepaid Services)	US	09/18/2016	Trustwave	<input type="checkbox"/>
First Data - Government Solutions (FDGS)	US	09/18/2016	Trustwave	<input type="checkbox"/>
First Data - Money Network (Concord Financial Technologies)	US	09/18/2016	Trustwave	<input type="checkbox"/>
First Data - Secure Transport (Datawire)	US	09/18/2016	Trustwave	<input type="checkbox"/>
First Data – STAR (First Data STAR Networks Inc., First Data STAR Processing Systems Inc., First Data STAR Systems Inc.)	US	09/18/2016	Trustwave	<input type="checkbox"/>
First Data - TeleCheck	US	09/18/2016	Trustwave	<input type="checkbox"/>

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First Data CAC, (Processing Center, S.A.)	US	03/14/2017	Trustwave	<input type="checkbox"/>
First Data Cono Sur SRL	US	03/09/2017	Trustwave	<input type="checkbox"/>
First Data Do Brasil Solucoes de Pagamento LTDA (FD Brazil)	Latin Americ	03/13/2017	Trustwave	<input type="checkbox"/>
First Data India Pvt Ltd	Asia Pacific	10/26/2016	Trustwave	<input type="checkbox"/>
First Data International - China	Asia Pacific	09/12/2016	Trustwave	<input type="checkbox"/>
First Data International - Deutschland (Germany)	Europe	09/25/2016	Trustwave	<input type="checkbox"/>
First Data International - Hellas (Greece)	Europe	11/08/2016	Trustwave	<input type="checkbox"/>
First Data International - Italy	US	10/13/2016	Trustwave	<input type="checkbox"/>
First Data International - Latvia	Europe	11/29/2016	Trustwave	<input type="checkbox"/>
First Data International - OmniPay Limited	Europe	10/12/2016	Trustwave	<input type="checkbox"/>
First Data International - Polska S.A. (Polcard)	US	05/15/2017	Trustwave	<input type="checkbox"/>
First Data International - TeleCash / First Data Global Services	Europe	09/26/2016	Trustwave	<input type="checkbox"/>
First Data International - UAB First Data Lietuva (Lithuania)	Europe	11/29/2016	Trustwave	<input type="checkbox"/>
First Data International (FDI) - European Merchant Services (EMS)	Europe	10/05/2016	Trustwave	<input type="checkbox"/>
First Data International ANZ (First Data ANZ; FD ANZ)	Asia Pacific	09/15/2016	Trustwave	<input type="checkbox"/>
First Data Merchant Services (FDMS (PaySpring))	US	09/18/2016	Trustwave	<input type="checkbox"/>
First Data Payeezy Gateway (Linkpoint, YourPay, First Data Global Gateway, Global Gateway E4)	US	09/18/2016	Trustwave	<input type="checkbox"/>
First Data Remitco	US	09/18/2016	Trustwave	<input type="checkbox"/>
First Data Resources	US	09/18/2016	Trustwave	<input type="checkbox"/>
First Data Resources South Africa (Proprietary) Limited (First Data Merchant Solutions)	MEA	05/20/2016	Trustwave	<input type="checkbox"/>
First Data Slovakia s.r.o and First Data International Serbia	Europe	11/25/2016	Trustwave	<input type="checkbox"/>
First Data United Kingdom and First Data South Africa	Europe	11/02/2016	Trustwave	<input type="checkbox"/>
First Ukrainian International Bank (FUIB)	Europe	05/12/2017	Compliance Control Ltd.	<input type="checkbox"/>
FirsTech, Inc.	US	06/02/2017	Schellman & Company, LLC	<input type="checkbox"/>
Fiserv - Bank Solutions Eastern Region Atlanta Service Center Service Center	US	11/29/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv - Bank Solutions Precision Outsourcing	US	10/31/2016	Payment Software Company (PSC)	<input type="checkbox"/>



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Fiserv - Bank Solutions Product Management, Development and Support	US	07/21/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv - BillMatrix (aka OnDemand)	US	09/30/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv - Card Services - Credit Services (Formerly assessed as Fiserv - EFT and Fiserv - Card Services - Credit)	US	07/11/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv - Customer Solutions	US	11/17/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv - Lending Solutions - Contact and Service Center (Formerly Amherst Call Center)	US	03/28/2017	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv - Lending Solutions - LoanServ	US	11/29/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv - Signature Development Lake Mary	US	08/04/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv - Virtual Branch	US	12/20/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv - Xroads	US	02/28/2017	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv Bank Solutions - Premier Outsourcing Western Region Des Moines Service Center	US	11/22/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv Card Services - Debit Services	US	07/11/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Fiserv India Pvt. Ltd.	Asia Pacific	07/25/2016	ControlCase	<input type="checkbox"/>
Fiserv Solutions - Enterprise Technology Group - Johns Creek, GA, Irving, TX and Lewisville, TX Data Centers	US	10/14/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Forte Payment Systems (formerly ACH Direct)	US	04/14/2016	Trustwave	<input type="checkbox"/>
Fosdick Fullfillment Corporation	US	07/18/2016	Trustwave	<input type="checkbox"/>
FoxyCart.com, LLC	US	03/17/2017	Specialized Security Services, Inc.	<input type="checkbox"/>
FreedomPay, Inc.	US	08/25/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Freestyle Solutions, Inc. (formerly Dydacomp Development Corp.)	US	06/12/2017	Compass IT Compliance	<input type="checkbox"/>
FreeWay Aps	Europe	03/07/2017	FortConsult A/S	<input type="checkbox"/>
Frontline Processing	US	06/10/2016	ControlScan	<input type="checkbox"/>
FrontStream Payments, Inc. / FirstGiving Inc.	US	06/05/2016	ControlCase	<input type="checkbox"/>
FSV Payment Systems, Inc.	US	05/13/2016	Verizon/Cybertrust	<input type="checkbox"/>
Fujitsu America Incorporated	US	04/12/2017	Verizon/Cybertrust	<input type="checkbox"/>
FundsTech Corporation PTY (LTD) (FNDS3000 Corp)	MEA	01/27/2017	Trustwave	<input type="checkbox"/>
Future Payment Technologies (formerly Crescent Processing)	US	03/09/2017	SecurityMetrics	<input type="checkbox"/>
Galileo Processing, Inc.	US	03/16/2017	Cadence Assurance	<input type="checkbox"/>
Gateway Ticketing Systems, Inc.	US	10/27/2016	Secure State Consulting	<input type="checkbox"/>

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Gazcardservice Ltd.	Europe	10/31/2016	Compliance Control Ltd.	<input type="checkbox"/>
Genesys - Angel.com Division (Angel.com and Premier Edition Cloud (PEC))	US	08/25/2016	Verizon/Cybertrust	<input type="checkbox"/>
Genesys - SoundBite Division (SoundBite Communications and Proactive Customer Communication (PCC))	US	09/02/2016	Verizon/Cybertrust	<input type="checkbox"/>
GetNet Adquirencia e Servicos para meios de Pagamentos S.A.	Latin Americ	06/09/2017	Cipher Informatica	<input type="checkbox"/>
GHL ePayments Sdn Berhad (GHL ePayments Co.,Ltd. (Thailand), GHL Systems Philippines, Inc. (Philippines))	Asia Pacific	09/12/2016	Trustwave	<input type="checkbox"/>
Gingerbread Shed, LLC	US	12/07/2016	Trustwave	<input type="checkbox"/>
Gisland Ltd. (Cassava, Brigend, 888 Holdings, Dixie, VMSI srl, 888 Spain PLC)	Europe	12/31/2016	GRSee Consulting	<input type="checkbox"/>
Global Cash Card - (World Processing Limited)	US	11/03/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Global Collect Services B.V. (Global Collect Services USA, Global Collect Services, Ingenico ePayments)	Europe	09/15/2016	Trustwave	<input type="checkbox"/>
Global eTrading LLC	US	11/23/2016	Panacea Infosec (P) Ltd.	<input type="checkbox"/>
Global Payments Asia Pacific Limited	Asia Pacific	11/16/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Global Payments Direct Inc. (Global Payments Global Service Center)	US	11/08/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Global Payments Europe, s.r.o.	Europe	11/14/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Global Processing Centre	US	10/01/2016	Information Exchange Inc.	<input type="checkbox"/>
Global Processing Services Limited (formerly Global Processing Services FZLLC)	Europe	12/02/2016	Convergent Network Solutions, Ltd	<input type="checkbox"/>
Global Technology Partners LLC	US	06/29/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
GMO Payment Gateway, Inc.	Asia Pacific	04/14/2017	Payment Card Forensics, Inc. (PCF)	<input type="checkbox"/>
GoMerchant, LLC	US	05/27/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Google Payments Corporation (formerly TxVia, Inc.)	US	01/27/2017	Securisea, Inc.	<input type="checkbox"/>
GOPAY s.r.o.	Europe	08/31/2016	Wincor Nixdorf s.r.o.	<input type="checkbox"/>
goSwift Ltd. (formerly SCCP Payment Services Holdings Pte. Ltd)	Asia Pacific	10/06/2016	ControlCase	<input type="checkbox"/>
GoToBilling DBA OMNIFUND	US	12/28/2016	Praetorian Secure, LLC	<input type="checkbox"/>
Govolution, LLC	US	05/30/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Grant Street Group	US	10/31/2016	SecurityMetrics	<input type="checkbox"/>
Green Dot Corporation (Next Estate Communications, Inc.)	US	10/21/2016	SecurityMetrics	<input type="checkbox"/>

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Group Independent Sales Organization, Inc	US	04/03/2017	Dara Security	<input type="checkbox"/>
Group ISO	US	05/20/2016	Dara Security	<input type="checkbox"/>
Harte-Hanks, Inc.	US	11/30/2016	CyberEnsure, LLC	<input type="checkbox"/>
HealthGrid Corporation	US	05/02/2016	CrimsonSecurity	<input type="checkbox"/>
HealthPlan Services, Inc.	US	04/15/2016	GuidePoint Security, LLC	<input type="checkbox"/>
Heartland Payment Systems, Inc.	US	04/14/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
HECORP, INC	US	12/15/2016	SecurityMetrics	<input type="checkbox"/>
Heidelberger Payment Consulting GmbH	Europe	04/08/2016	usd AG	<input type="checkbox"/>
Helcim Inc.	Canada	06/25/2016	Secured Net Solutions Inc.	<input type="checkbox"/>
Help Line S.p.A	Europe	06/30/2016	Verizon/Cybertrust	<input type="checkbox"/>
Hewlett Packard (Canada) Co. - (TD Bank Environment)	Canada	06/30/2016	TELUS Security Solutions	<input type="checkbox"/>
Higher One, Inc. (CASHNet)	US	12/20/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Highline Software, Inc.	US	04/27/2016	SecurityMetrics	<input type="checkbox"/>
HighRadius Corporation	US	08/19/2016	Trustwave	<input type="checkbox"/>
Hosting.com, Inc.	US	07/01/2016	360 Advanced, P.A.	<input type="checkbox"/>
Hrvatski Telekom d.d.	Europe	05/18/2017	Trustwave	<input type="checkbox"/>
Hughes Network Systems	US	12/13/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Hugin Yazilim Teknolojileri	Europe	06/30/2016	Apersky Consulting LLC	<input type="checkbox"/>
Hyperwallet Systems Inc. (HSI)	Canada	09/23/2016	Bell Canada	<input type="checkbox"/>
i2c, Inc. (US, Canada, Latin America, Europe, Asia Pac, and SAMEA)	US	12/23/2016	Trustwave	<input type="checkbox"/>
IATS, LLC (IATS Payments)	US	08/10/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
IBM Deutschland Aviation Industry Services GmbH (formerly INF Services GmbH & Co. KG)	Europe	03/31/2016	usd AG	<input type="checkbox"/>
IBM Payment Gateway	Europe	12/13/2016	Trustwave	<input type="checkbox"/>
Ibox Ltd.	Europe	06/30/2016	BMS Consulting LLC	<input type="checkbox"/>
IGMWEB, S. L. (ROOMLEADER)	Europe	03/29/2016	Internet Security Auditors, S.L.	<input type="checkbox"/>
Ignite Payments, LLC (First Data - Card Services International (CSI))	US	09/18/2016	Trustwave	<input type="checkbox"/>
iMobile3, LLC (iM3 Pro, PassMarket, iM3 Register)	US	03/31/2016	CompliancePoint, Inc.	<input type="checkbox"/>
Inatec Payment AG (Inatec Solutions GmbH)	Europe	12/14/2016	Adsigo AG	<input type="checkbox"/>
Index Systems Inc.	US	05/16/2016	Megaplanit, LLC	<input type="checkbox"/>

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Indialdeas.com Limited (BillDesk)	Asia Pacific	08/30/2016	ControlCase	<input type="checkbox"/>
Industrial and Commercial Bank of China Limited (ICBC)	Asia Pacific	08/01/2016	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Infinitium Solutions Sdn. Bhd	Asia Pacific	01/04/2017	Trustwave	<input type="checkbox"/>
Infinity Data Corporation	US	11/18/2016	Information Exchange Inc.	<input type="checkbox"/>
InfoCision Management Corporation (K & L Teleservices)	US	09/29/2016	CompliancePoint, Inc.	<input type="checkbox"/>
Information Technology Consultants (PTY) Ltd.	MEA	11/30/2016	Sysnet Ltd.	<input type="checkbox"/>
INFOSEND, INC	US	06/27/2016	SecurityMetrics	<input type="checkbox"/>
InfusionSoft	US	10/19/2016	Megaplanit, LLC	<input type="checkbox"/>
Ingenico e-Commerce Solutions BVBA/SPRL (formerly Ogone)	Europe	09/15/2016	Advantio Limited	<input type="checkbox"/>
Ingenico Payment Services GmbH	Europe	06/24/2016	Trustwave	<input type="checkbox"/>
Innervation (Pty) Ltd.	MEA	02/27/2017	SecuriCentrix	<input type="checkbox"/>
Innovative Payment Technologies LLC	Europe	04/19/2017	Deiteriy Company Ltd.	<input type="checkbox"/>
Innoviti Payment Solutions Pvt. Ltd.	Asia Pacific	07/29/2016	ControlCase	<input type="checkbox"/>
Inovio Payments, LLC (Argus Payments)	US	06/01/2016	Trustwave	<input type="checkbox"/>
Insight Card Services	US	10/25/2016	SecurityMetrics	<input type="checkbox"/>
In-Solutions Global Pvt Ltd (ISG)	Asia Pacific	05/08/2016	ControlCase	<input type="checkbox"/>
INSONline Limited	Europe	06/18/2016	usd AG	<input type="checkbox"/>
InstaMed Communications	US	03/01/2017	Trustwave	<input type="checkbox"/>
Integrated Multichannel Solutions SL	Europe	04/24/2016	S21sec Gestion, S.A.	<input type="checkbox"/>
Intelligent Payments Group (Myriad Payments Ltd, Matrix Payments Ltd)	Europe	10/30/2016	Trustwave	<input type="checkbox"/>
Intellipay, Inc.	US	12/23/2016	Trustwave	<input type="checkbox"/>
Interactive Communication International, Inc. (InComm) – Datawave Systems, Inc.	US	09/30/2016	IIT Information and Infrastructure Techno	<input type="checkbox"/>
Interactive Transaction Solutions Limited (ITS)	Europe	11/15/2016	O-C Group	<input type="checkbox"/>
Interbancos SARL	MEA	03/10/2017	Trustwave	<input type="checkbox"/>
InterCard AG	Europe	12/22/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Interface Security Systems	US	04/07/2017	SecurityMetrics	<input type="checkbox"/>
Interface Technologies (Reservit)	Europe	09/09/2016	XMCO Partners	<input type="checkbox"/>
International Bancard Corporation	US	11/11/2016	Merchant Preservation Services, LLC	<input type="checkbox"/>
International Card Systems AD (Casys)	Europe	06/13/2016	Adsigo AG	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
International Cards Processing Services Ltd. (ICPS) (Mauritius Commercial Bank Ltd. (MCB))	MEA	01/31/2017	ControlCase	<input type="checkbox"/>
Internet Ticketing Systems, Inc. (PrintTixUSA, Diamond Payment Systems, Diamond Ticketing Systems, ImagiTix)	US	01/10/2017	SecurityMetrics	<input type="checkbox"/>
Intersections Inc.	US	10/17/2016	ControlCase	<input type="checkbox"/>
Interswitch Limited	MEA	04/07/2017	Panacea Infosec (P) Ltd.	<input type="checkbox"/>
Intesa Sanpaolo Card limited liability company for card business	Europe	01/11/2017	Adsigio AG	<input type="checkbox"/>
Intesa Sanpaolo Card payment card processing and development Ltd	Europe	10/13/2016	Adsigio AG	<input type="checkbox"/>
Intrix Technology Inc.	US	04/01/2016	Trustwave	<input type="checkbox"/>
Intuition, LLC (Bill2Pay)	US	11/18/2016	SecurityMetrics	<input type="checkbox"/>
Invoice Cloud	US	06/13/2016	Trustwave	<input type="checkbox"/>
IP Payments Pty Ltd.	Asia Pacific	03/31/2017	Vectra Corporation	<input type="checkbox"/>
iPay (Pty) Ltd	MEA	05/09/2016	Sysnet Ltd.	<input type="checkbox"/>
iPayment Technologies, Inc.	US	05/23/2017	Trustwave	<input type="checkbox"/>
IPG Europe Limited	Europe	11/18/2016	Sikich LLP (403 Labs)	<input type="checkbox"/>
IPS Group Inc. (North America and Europe)	US	11/19/2016	Tevora Business Solutions	<input type="checkbox"/>
iQmetrix Software Development Corp.	Canada	09/20/2016	Above Security	<input type="checkbox"/>
Iron Mountain Information Management, Inc. (Iron Mountain)	US	08/18/2016	Trustwave	<input type="checkbox"/>
IT Card Centrum Technologii Platniczych SA, (ITCARD for short)	Europe	10/26/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
IT Card Centrum Technologii Ptatniczych SA (IT Card S.A.)	Europe	10/26/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
ITransact, Inc.	US	06/09/2016	Specialized Security Services, Inc.	<input type="checkbox"/>
Iveri Payment Technology (Pty) Ltd	MEA	05/13/2016	Trustwave	<input type="checkbox"/>
Ixaris Systems (Malta) Ltd. (Entropy, Ixaris Solutions, Ixaris Technologies)	Europe	12/09/2016	Kyte Consultants, Ltd.	<input type="checkbox"/>
iZettle AB	Europe	06/14/2017	KnowIT Secure AB	<input type="checkbox"/>
J M. Smith Corporation	US	06/05/2017	Trustwave	<input type="checkbox"/>
J.J. Mackay Canada Limited / Mackay Meters, Inc.	Canada	06/01/2017	Trustwave	<input type="checkbox"/>
Jack Henry and Associates, Inc. (ProfitStars)	US	08/30/2016	Kirkpatrick Price, Inc. dba Raven Eye	<input type="checkbox"/>
Jagged Peak, Inc	US	12/19/2016	ControlCase	<input type="checkbox"/>
JCC Payment Systems	Europe	07/14/2016	Trustwave	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Jelecoss	US	08/08/2016	K3DES LLC	<input type="checkbox"/>
JetPay, LLC	US	03/31/2017	Specialized Security Services, Inc.	<input type="checkbox"/>
Jonas Fitness, Inc.	US	07/11/2016	Payment Software Company (PSC)	<input type="checkbox"/>
JRE Virtual Architect LLC	US	04/29/2017	Trustwave	<input type="checkbox"/>
JSC - The Ural Bank for Reconstruction and Development	Europe	12/23/2016	Jet Infosystems	<input type="checkbox"/>
JSC "Alfa-Bank"	Europe	12/01/2016	DialogueScience CJSC	<input type="checkbox"/>
JSC "National Payment Card System" (NSPK)	Europe	12/13/2016	Digital Security	<input type="checkbox"/>
JSC Banks Processing Center	Europe	08/12/2016	Informzaschita	<input type="checkbox"/>
JSC Georgian Card	Europe	10/17/2016	Trustwave	<input type="checkbox"/>
JSC Kazkommertsbank (KazKom)	MEA	12/09/2016	FortConsult A/S	<input type="checkbox"/>
JSC Liberty Bank	Europe	10/29/2016	Trustwave	<input type="checkbox"/>
JSC Preprocessing center (Uniteller)	Europe	06/22/2016	Digital Security	<input type="checkbox"/>
JSC UkrCard	Europe	04/05/2017	Compliance Control Ltd.	<input type="checkbox"/>
JSC United Financial Corporation	Europe	10/03/2016	Trustwave	<input type="checkbox"/>
Kalixa Operations GmbH	Europe	12/13/2016	Adsigo AG	<input type="checkbox"/>
Kallidus, Inc. (Skava, Inc.)	US	05/12/2017	ControlCase	<input type="checkbox"/>
Karbil Yazilim ve Bilisim Teknolojileri Tic. A.S. (Cardtek Payment Processing Services formerly known as Cordis Network)	Europe	10/14/2016	Biznet Information Systems	<input type="checkbox"/>
Klarna AB	Europe	11/15/2016	Advantio Limited	<input type="checkbox"/>
Klik Technologies Corporation	US	05/05/2016	Information Exchange Inc.	<input type="checkbox"/>
Kobie Marketing, Inc.	US	05/02/2017	A-Lign Security and Compliance Services	<input type="checkbox"/>
Korta Payments (Kortathjonustan hf)	Europe	05/10/2016	FortConsult A/S	<input type="checkbox"/>
Kount, Inc. (Keynetics)	US	10/19/2016	Trustwave	<input type="checkbox"/>
KPS Payment GmbH & Co. KG	Europe	09/02/2016	Adsigo AG	<input type="checkbox"/>
Krajowa Izba Rozliczeniowa S.A.	Europe	05/25/2017	SC2Labs	<input type="checkbox"/>
KuaiQian Payment and Settlement Service Company Limited (99Bill)	Asia Pacific	09/11/2016	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Kubra Data Transfer Limited	Canada	03/06/2017	(1) Modosecurity Inc.	<input type="checkbox"/>
LexisNexis VitalChek Network, Inc.	US	08/10/2016	Schellman & Company, LLC	<input type="checkbox"/>
Limited Liability Company Paysend Processing	Europe	01/20/2017	Card Security LLC	<input type="checkbox"/>
LiveOps Inc.	US	04/27/2016	Trustwave	<input type="checkbox"/>
LLC "SEND"	Europe	03/18/2016	BMS Consulting LLC	<input type="checkbox"/>

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Ilixium Ltd. (Trustpay Gaming)	Europe	09/15/2016	Trustwave	<input type="checkbox"/>
Ingo Money, Inc.	US	04/05/2017	SecurityMetrics	<input type="checkbox"/>
Lottomatica Scommese S.R.L.	Europe	09/23/2016	Advantio Limited	<input type="checkbox"/>
Lufthansa AirPlus Servicekarten GmbH - Overall Acq Services, Issuing Processing and additional infrastructure	Europe	12/12/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Lyra Network (France)	Europe	07/15/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
M2 Payment Solutions (formerly M2Financial LTD)	US	07/18/2016	Information Exchange Inc.	<input type="checkbox"/>
Madison Performance Group	US	11/10/2016	Grant Thornton	<input type="checkbox"/>
Magensa, LLC (a subsidiary of MagTek)	US	08/29/2016	Tevora Business Solutions	<input type="checkbox"/>
Magl Loyalty Services, Inc.	US	07/07/2016	Tevora Business Solutions	<input type="checkbox"/>
Magyar Kartya Szolgaltato Zrt.	Europe	07/15/2016	Apersky Consulting LLC	<input type="checkbox"/>
Main Street Softworks, Inc.	US	10/03/2016	Dara Security	<input type="checkbox"/>
Mako Networks Ltd.	Asia Pacific	05/10/2016	Verizon/Cybertrust	<input type="checkbox"/>
Managepay Services Sdn Bhd (MPSB)	Asia Pacific	03/31/2016	ControlCase	<input type="checkbox"/>
Marqeta, Inc	US	11/03/2016	Schellman & Company, LLC	<input type="checkbox"/>
MasterCard Payment Transaction Services S.A. (MPTS)	Europe	07/20/2016	Foregenix Limited	<input type="checkbox"/>
MasterCard Payment Transaction Services Turkey Bilipim Hizmetleri A.Ş.	Europe	03/13/2017	Biznet Information Systems	<input type="checkbox"/>
Mastercard Smart Data Next Generation	US	12/05/2016	Payment Software Company (PSC)	<input type="checkbox"/>
MattsenKumar Services Pvt Ltd	Asia Pacific	09/17/2016	ControlCase	<input type="checkbox"/>
Maxpay Limited	Europe	05/08/2017	Compliance Control Ltd.	<input type="checkbox"/>
Maxwell Paper Canada Inc.	Canada	01/04/2017	TELUS Security Solutions	<input type="checkbox"/>
MCX Systems Sp. z o.o.	Europe	07/15/2016	SC2Labs	<input type="checkbox"/>
MDM Bank, OJSC	Europe	10/10/2016	Jet Infosystems	<input type="checkbox"/>
Mega Optimization Limited	Europe	11/16/2016	usd AG	<input type="checkbox"/>
Mercadotecnia, Ideas y Tecnologia S.A. de C.V. (MITEC)	Latin Americ	05/22/2017	Foregenix Limited	<input type="checkbox"/>
MERCHANT DATA SYSTEMS, LLC	US	12/20/2016	Trustwave	<input type="checkbox"/>
Merchant e-Solutions, a Cielo Company	US	08/22/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Merchant One Inc.	US	05/30/2017	Information Exchange Inc.	<input type="checkbox"/>
Merchant Partners (Innuity, Inc.)	US	10/28/2016	Information Exchange Inc.	<input type="checkbox"/>
Merchant-Link, LLC	US	03/27/2017	Trustwave	<input type="checkbox"/>



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Meridian Enterprises Corporation	US	01/06/2017	Protiviti	<input type="checkbox"/>
Merkle Response Management Group	US	06/24/2016	Trustwave	<input type="checkbox"/>
MFR, LLC (Acquiropay)	Europe	08/24/2016	Deiteriy Company Ltd.	<input type="checkbox"/>
MicroPayment AG	Europe	03/31/2016	usd AG	<input type="checkbox"/>
Micropayment GmbH	Europe	03/31/2017	usd AG	<input type="checkbox"/>
Microsoft Dynamics Online Payment Services	US	05/31/2016	Verizon/Cybertrust	<input type="checkbox"/>
Middle East Payment Services (MEPS)	MEA	06/15/2016	RandomStorm	<input type="checkbox"/>
Millennium Process Group, Inc. (Millennium 1 Solutions)	Canada	05/21/2016	TELUS Security Solutions	<input type="checkbox"/>
Millikart Limited Liability Company (LLC)	Europe	03/06/2017	Jet Infosystems	<input type="checkbox"/>
MilliKart Processing Center	Europe	04/08/2016	Jet Infosystems	<input type="checkbox"/>
Mindbody, Inc.	US	09/22/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Mint (Aust) Pty Ltd.	Asia Pacific	08/25/2016	Privasec Pty. Ltd	<input type="checkbox"/>
Mi-Pay Limited	Europe	08/03/2016	NCC Group	<input type="checkbox"/>
Mobo Systems Inc. (Olo)	US	01/18/2017	SecurityMetrics	<input type="checkbox"/>
ModusLink Global Solutions, Inc.	US	07/22/2016	Trustwave	<input type="checkbox"/>
MoldMediaCard SRL	Europe	01/17/2017	Trustwave	<input type="checkbox"/>
Mollie BV	Europe	06/28/2016	VOC-Consultancy BV	<input type="checkbox"/>
Moneris Shared Cash Dispensing (SCD) and Payment Systems Infrastructure at the Royal Bank of Canada	Canada	07/04/2016	The Herjavec Group Inc.	<input type="checkbox"/>
Moneris Solutions Corporation / Moneris Solutions, Inc.	Canada	07/15/2016	The Herjavec Group Inc.	<input type="checkbox"/>
Monet+ a.s.	Europe	12/12/2016	Apersky Consulting LLC	<input type="checkbox"/>
Monex Financial Services Ltd.	Europe	08/09/2016	Trustwave	<input type="checkbox"/>
Monexa Services, Inc. (formerly IP Applications, Inc.)	Canada	07/29/2016	IPS	<input type="checkbox"/>
Monext - Acquiring by Monext	Europe	11/30/2016	XMCO Partners	<input type="checkbox"/>
Monext - Merchant Services (Payline, Payavenue, Tokenizer)	Europe	12/07/2016	XMCO Partners	<input type="checkbox"/>
Monext (Cards by Monext)	Europe	04/22/2017	XMCO Partners	<input type="checkbox"/>
Money Movers Inc.	US	05/24/2016	Contextual Security Solutions, LLC	<input type="checkbox"/>
MoneyApps LLC	Europe	04/05/2016	Compliance Control Ltd.	<input type="checkbox"/>
MoneyMatrix Ltd.	Europe	01/20/2017	Sysnet Ltd.	<input type="checkbox"/>
Moneytree ATM LLC (Digital Network Solutions)	US	05/29/2017	Information Exchange Inc.	<input type="checkbox"/>



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Motionsoft Inc.	US	03/31/2016	ControlCase	<input type="checkbox"/>
Motivational Fulfillment & Logistics Services "MFALS"	US	02/28/2017	Tevora Business Solutions	<input type="checkbox"/>
MPP Global Solutions	Europe	02/27/2017	NCC Group	<input type="checkbox"/>
MPP Magyarország Zrt.	Europe	05/17/2017	Apersky Consulting LLC	<input type="checkbox"/>
MRL POSNET PRIVATE LIMITED	Asia Pacific	01/30/2017	RiskSense Inc.	<input type="checkbox"/>
MSI SOLUTIONS (formerly Multi-Systems, Inc.)	US	09/16/2016	Dara Security	<input type="checkbox"/>
Mswipe Technologies Pvt. Limited	Asia Pacific	01/30/2017	ControlCase	<input type="checkbox"/>
Multi Service Technology Solutions, Inc.	US	06/05/2017	Trustwave	<input type="checkbox"/>
Multicarta Ltd.	Europe	09/30/2016	Compliance Control Ltd.	<input type="checkbox"/>
Multifunctional Processing Company LLC	Europe	05/24/2016	Deiteriy Company Ltd.	<input type="checkbox"/>
My Payment Network	US	01/12/2017	Sikich LLP (403 Labs)	<input type="checkbox"/>
MyGate Communications (Pty) Ltd	MEA	02/16/2017	Sysnet Ltd.	<input type="checkbox"/>
National Bankcard Services, Inc.	US	09/14/2016	RSM McGladrey, Inc.	<input type="checkbox"/>
National Information Solutions Cooperative (NISC)	US	07/18/2016	Trustwave	<input type="checkbox"/>
National Systems Corporation (QuikOrder, Inc.)	US	07/18/2016	Trustwave	<input type="checkbox"/>
Nativa (formerly Banesco Holding Medios De Pago) (Nativa Panamá)	Latin Americ	08/12/2016	1st Secure IT, LLC	<input type="checkbox"/>
Navitaire LLC.	US	06/15/2016	Trustwave	<input type="checkbox"/>
NBCO Yandex.Money LLC	Europe	12/27/2016	Jet Infosystems	<input type="checkbox"/>
NBS Payment Solutions (Division of NBS Technologies, Inc.)	Canada	05/26/2017	Control Gap Inc.	<input type="checkbox"/>
NCR Connected Payments	US	12/15/2016	Habif, Arogeti & Wynne, LLP	<input type="checkbox"/>
NCR SaaS Data Centers SecurePay	US	07/01/2016	ControlCase	<input type="checkbox"/>
NEC Payments B.S.C.	MEA	08/02/2016	SISA Information Security Inc.	<input type="checkbox"/>
Nelnet Business Solutions - QuickPay	US	03/31/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Nelnet Transaction Solutions (CRYPTPAY)	US	07/16/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Nepal Electronic Payment System Ltd.	Asia Pacific	02/15/2017	Trustwave	<input type="checkbox"/>
Nepting SAS	Europe	11/29/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Net Pay Limited (Russia)	Europe	06/10/2016	DialogueScience CJSC	<input type="checkbox"/>
Net1	MEA	12/22/2016	Trustwave	<input type="checkbox"/>
NETbilling, Inc.	US	11/14/2016	SecurityMetrics	<input type="checkbox"/>
Netcetera AG	Europe	12/03/2016	Adsigo AG	<input type="checkbox"/>

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Netcracker Technology Solutions Inc.	US	06/07/2016	Schellman & Company, LLC	<input type="checkbox"/>
NetFortris (formerly Telekenex)	US	06/13/2017	Trustwave	<input type="checkbox"/>
NetPay International Ltd. (Netpay Ltd)	Europe	12/31/2016	Comsec Consulting, Ltd.	<input type="checkbox"/>
NetPay S.A.de C.V.	Latin Americ	05/10/2017	ControlCase	<input type="checkbox"/>
NETS A/S	Europe	09/08/2016	Foregenix Limited	<input type="checkbox"/>
Nets Branch Norway	Europe	06/07/2017	Foregenix Limited	<input type="checkbox"/>
Nets Denmark A/S	Europe	09/08/2016	Foregenix Limited	<input type="checkbox"/>
Nets Estonia AS (previously Pankade Kaardikeskus AS)	Europe	12/13/2016	Foregenix Limited	<input type="checkbox"/>
Nets Finland Oy (formerly Manison Maksujärjestelmät Oy)	Europe	06/01/2017	Foregenix Limited	<input type="checkbox"/>
Nets Oy	Europe	06/07/2017	Foregenix Limited	<input type="checkbox"/>
Nets Oy - Netpak	Europe	06/14/2016	Foregenix Limited	<input type="checkbox"/>
NetSpend Corporation (Skylight Financial Inc.)	US	10/14/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
NetSuite Inc.	US	04/19/2017	Trustwave	<input type="checkbox"/>
Network International – Egypt	Asia Pacific	06/01/2017	Trustwave	<input type="checkbox"/>
Network International, LLC (NETWORK Ae)	MEA	12/11/2016	M. Kuppuswamy PSG & Co.	<input type="checkbox"/>
Network Merchants, LLC (Network Merchants Payment Gateway)	US	02/21/2017	Trustwave	<input type="checkbox"/>
Newegg, Inc.	US	02/09/2017	Trustwave	<input type="checkbox"/>
Nexcess.net, LLC	US	06/01/2016	Schellman & Company, LLC	<input type="checkbox"/>
Nexternal Solutions, Inc.	US	10/01/2016	SecurityMetrics	<input type="checkbox"/>
NIC Services, LLC	US	10/07/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
NitroSell Ltd.	Europe	04/22/2016	Trustwave	<input type="checkbox"/>
Non-banking credit organization Limited Liability Company (Money.Mail.Ru)	Europe	11/22/2016	Digital Security	<input type="checkbox"/>
North American Bancard, Inc. (TransGlobal Payment Systems, Wholesale Processing Club)	US	06/02/2017	Trustwave	<input type="checkbox"/>
Novalnet AG Finanzdienstleistungsinstitut (BA)	Europe	08/17/2016	SISA Information Security Inc.	<input type="checkbox"/>
nTrust Corp.	Asia Pacific	12/12/2016	ControlCase	<input type="checkbox"/>
NTT Data (Thailand) Co., Ltd	Asia Pacific	04/22/2017	Rock Pte. Ltd.	<input type="checkbox"/>
NTT DATA Corporation - Cards & Payments Services Division IT Services & Payments Services Sector (CDS System)	Asia Pacific	10/30/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>

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NTT DATA CORPORATION, Cards & Payments Services Division - IT Services & Payments Services Sector (BlueGate/OricoPayment System)	Asia Pacific	05/31/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA Corporation, Cards & Payments Services Division, IT Services & Payments Services Sector (Credit Receipt Proxy Service)	Asia Pacific	06/30/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA CORPORATION, Cards and Payments Services Division (CAFIS Paper Slip Management Service) (formerly CAFIS Sales Slip Storage System)	Asia Pacific	12/15/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA CORPORATION, IT Services & Payments Services Sector - Cards and Payments Services Division (inControl GW)	Asia Pacific	05/13/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA CORPORATION, IT Services & Payments Services Sector - Cards and Payments Services Division (VCN Management Center)	Asia Pacific	05/18/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA CORPORATION, IT Services & Payments Services Sector Cards & Payments Services Division (ACS)	Asia Pacific	07/29/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA CORPORATION, IT Services & Payments Services Sector Cards & Payments Services Division (Petroleum Industry Shared Authorization Center)	Asia Pacific	09/24/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA CORPORATION, IT Services & Payments Services Sector Cards & Payments Services Division (VM-ATM System)	Asia Pacific	09/15/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA CORPORATION, IT Services & Payments Services Sector Cards and Payments Services Division (CAFIS System)	Asia Pacific	08/24/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA Corporation, IT Services & Payments Services Sector Cards and Payments Services Division (INFOX-NET)	Asia Pacific	06/09/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA Corporation, IT Services & Payments Services Sector Cards and Payments Services Division (Pastel Port)	Asia Pacific	04/22/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA CORPORATION, IT Services & Payments Services Sector, Cards & Payments Services Division (CMS)	Asia Pacific	06/21/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA Corporation, IT Services & Payments Services Sector, Cards & Payments Services Division (GloablGEAR)	Asia Pacific	06/21/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
NTT DATA CORPORATION, IT Services & Payments Services Sector, Cards & Payments Services Division (Multiple Currency Settlement Service)	Asia Pacific	06/21/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
Nuance Communications, Inc.	US	03/08/2017	Trustwave	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Oakland County	US	08/08/2016	Above Security	<input type="checkbox"/>
Oceanpayment Co., Limited.	Asia Pacific	07/11/2016	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Official Payments - EBPP (formerly ACI Worldwide, Inc. - eCommerce division - Princeton)	US	08/31/2016	Trustwave	<input type="checkbox"/>
OK Processing Ltd (OK Ltd.)	Europe	09/30/2016	Informzaschita	<input type="checkbox"/>
Oltio (PTY) Ltd.	MEA	01/25/2017	Trustwave	<input type="checkbox"/>
OmniTicket, Network, Ltd.	US	01/20/2017	CompliancePoint, Inc.	<input type="checkbox"/>
One Mobikwik Systems Pvt. Ltd. (ZAAK EPayment Services Private Limited)	Asia Pacific	06/26/2016	Network Intelligence India Pvt. Ltd.	<input type="checkbox"/>
Onelya, LLC	Europe	02/02/2017	Digital Security	<input type="checkbox"/>
Online Payments LLC (PlatBox)	Europe	09/14/2016	Digital Security	<input type="checkbox"/>
Online Tech, LLC	US	09/22/2016	UHY Advisors TX, LLC	<input type="checkbox"/>
Open joint stock company "BANK URALSIB"	Europe	07/27/2016	Informzaschita	<input type="checkbox"/>
OPENTECH Software Engineering s.r.l.	Europe	11/16/2016	KIMA Projects & Services	<input type="checkbox"/>
Operadora de Tarjetas de Credito Nexus S.A.	Latin Americ	08/08/2016	Trustwave	<input type="checkbox"/>
Optomany Limited	Europe	09/26/2016	Foregenix Limited	<input type="checkbox"/>
OPUS card systems	US	02/03/2017	Nettitude Ltd.	<input type="checkbox"/>
Oracle America (Oracle RightNow (Commercial PCI))	US	06/30/2016	Schellman & Company, LLC	<input type="checkbox"/>
Oracle Cloud Commerce	US	08/31/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Oracle Commerce@Oracle and Commerce@AT&T	US	08/31/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Oracle Hospitality Cloud Hosting APAC (formerly Micros Fidelio Asia Pacific)	Asia Pacific	03/24/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Oracle Managed Cloud Services (OMCS)	US	08/29/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Oracle Retail Cloud Hosting North America	US	06/11/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Oracle USA, Inc. - E-Billing	US	08/31/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
OrderMotion, Inc.	US	08/09/2016	Trustwave	<input type="checkbox"/>
OrderTalk, Inc.	US	08/25/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
Oy Samlink Ab	Europe	12/16/2016	NSense Oy	<input type="checkbox"/>
Pace Payment Systems (Century Bankcard Services)	US	03/27/2017	Information Exchange Inc.	<input type="checkbox"/>
Paciolan Inc.	US	12/28/2016	CyberEnsure, LLC	<input type="checkbox"/>
Pago Merchant Solutions L.P.	Europe	09/06/2016	Sysnet Ltd.	<input type="checkbox"/>
Palm Coast Data and Kable News Company	US	01/11/2017	K3DES LLC	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DES <sub>V</sub>
PAMS Lunchroom LLC	US	04/27/2017	Trustwave	<input type="checkbox"/>
Panasonic Avionics Corporation	US	03/13/2017	DirectDefense	<input type="checkbox"/>
Paperless Transaction Corporation (VMC Equity Partners)	US	01/29/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Paramount Acceptance	US	05/26/2017	SecurityMetrics	<input type="checkbox"/>
Parkeon	Europe	07/13/2016	XMCO Partners	<input type="checkbox"/>
Parkmobile, LLC (formerly Parkmobile USA, Inc.)	US	12/15/2016	Habif, Arogeti & Wynne, LLP	<input type="checkbox"/>
Passport Parking, Inc.	US	09/28/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
PatientPay	US	06/30/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
Patron Manager, LLC	US	03/31/2017	Optiv Security Inc.	<input type="checkbox"/>
PAY.ON AG	Europe	06/22/2016	Adsigo AG	<input type="checkbox"/>
Payair Technologies AB	Europe	03/31/2017	24 Solutions AB	<input type="checkbox"/>
PayByPhone Technologies, Inc.	Canada	11/28/2016	Kirkpatrick Price, Inc. dba Raven Eye	<input type="checkbox"/>
PayClip, Inc.	US	09/15/2016	K3DES LLC	<input type="checkbox"/>
PayConnexion – JP Morgan Chase	US	04/04/2017	Experis Finance US LLC	<input type="checkbox"/>
Paycorp Holdings Ltd. (ATM Solutions, Drawcard, EFTPOS)	MEA	10/28/2016	Bravecraft (Pty) Ltd	<input type="checkbox"/>
Paydesign (formerly Digital Check, Inc.)	Asia Pacific	12/28/2016	International Certificate Authority of Mgt	<input type="checkbox"/>
Paydiant Inc. (Paypal)	US	12/08/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Payer Financial Services AB	Europe	09/28/2016	Sentor Managed Security Services	<input type="checkbox"/>
PayEx Holding AB (formerly PayEx Solutions AS (Payex IPSP))	Europe	10/14/2016	Advantio Limited	<input type="checkbox"/>
PayFabric (Nodus Technologies, Inc.)	US	11/17/2016	Dara Security	<input type="checkbox"/>
PayGate (Pty) Ltd	MEA	11/25/2016	Sysnet Ltd.	<input type="checkbox"/>
Paygent Co., Ltd.	Asia Pacific	06/30/2016	International Certificate Authority of Mgt	<input type="checkbox"/>
PayItSimple Ltd. (Splitit USA Inc, Splitit Capital Inc, Splitit UK Ltd, Splitit Capital UK Ltd)	Europe	11/28/2016	GRSee Consulting	<input type="checkbox"/>
Payius AB	Europe	11/17/2016	Sysnet Ltd.	<input type="checkbox"/>
Payix Incorporated	US	12/27/2016		<input type="checkbox"/>
PayJunction (Messiahic, Inc.)	US	04/17/2017	Payment Software Company (PSC)	<input type="checkbox"/>
PayLease, LLC	US	03/06/2017	SecurityMetrics	<input type="checkbox"/>
Payler EU, CU; Payler LLC	Europe	05/10/2016	Cognit Consult, UAB	<input type="checkbox"/>
Paylink SH.A	Europe	07/13/2016	Security Research & Consulting GmbH	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DES V
PAYM8 (PTY) Ltd	MEA	10/24/2016	Trustwave	<input type="checkbox"/>
PayMate India Private Limited	Asia Pacific	04/28/2017	ControlCase	<input type="checkbox"/>
Payment Data Systems Inc. (Ficentive)	US	05/26/2017	Information Exchange Inc.	<input type="checkbox"/>
Payment Express Limited (Australia, UK, USA)	Asia Pacific	10/10/2016	Confide Ltd.	<input type="checkbox"/>
Payment Express Ltd. (Mauritius)	MEA	02/15/2017	Synet Ltd.	<input type="checkbox"/>
Payment Gateway Solutions Pvt. Ltd. (PaymentZ)	Asia Pacific	08/01/2016	SISA Information Security Inc.	<input type="checkbox"/>
Payment Logistics, LLC	US	01/31/2017	K3DES LLC	<input type="checkbox"/>
Payment Processing Partners, Inc. (ChargeltPro)	US	09/21/2016	Dara Security	<input type="checkbox"/>
Payment Service Network, Inc	US	04/06/2017	Megaplanit, LLC	<input type="checkbox"/>
Payment Services Interactive Gateway (PSIGate)	Canada	08/22/2016	Trustwave	<input type="checkbox"/>
PaymentSpring, Inc.	US	08/06/2016	SecurityMetrics	<input type="checkbox"/>
Paymentus Corporation	US	10/25/2016	K3DES LLC	<input type="checkbox"/>
Paymetric, Inc.	US	07/13/2016	Trustwave	<input type="checkbox"/>
Paynamics Technologies Inc.	Asia Pacific	10/12/2016	Crossbow Labs LLP	<input type="checkbox"/>
Paynear Solutions Private Limited	Asia Pacific	06/02/2017	Trustwave	<input type="checkbox"/>
Paynet Kenya Limited	MEA	04/03/2017	Trustwave	<input type="checkbox"/>
Paynopain Solutions S.L.	Europe	12/23/2016	S21sec Gestion, S.A.	<input type="checkbox"/>
Paynova AB	Europe	06/15/2017	Advantio Limited	<input type="checkbox"/>
Payone GmbH & Co. KG	Europe	12/02/2016	usd AG	<input type="checkbox"/>
Payoneer Inc. (Payoneer Payment Solutions Ltd., Payonner EU)	Europe	06/13/2016	Comsec Consulting, Ltd.	<input type="checkbox"/>
PayPal, Inc.	US	12/03/2016	K3DES LLC	<input type="checkbox"/>
Payreto Asia Services Limited	Asia Pacific	01/31/2017	Evolution LTD	<input type="checkbox"/>
Payrix, LLC.	US	02/17/2017	SecurityMetrics	<input type="checkbox"/>
Paysafe Group PLC (formerly Optimal/Netbanx)	Canada	07/13/2016	Trustwave	<input type="checkbox"/>
Paysafe Group Plc. (Skrill Limited, Paysafecard) (formerly Next Generation Payment Limited)	Europe	05/30/2017	SecurityMetrics	<input type="checkbox"/>
Paysafe Partners LP, (US) (formerly Meritus Payment Solutions)	US	02/17/2017	Sikich LLP (403 Labs)	<input type="checkbox"/>
Payscout, Inc.	US	01/13/2017	Aeris Secure	<input type="checkbox"/>
PaySimple	US	07/16/2016	Coalfire Systems, Inc.	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
PaySpan, Inc.	US	12/09/2016	Schellman & Company, LLC	<input type="checkbox"/>
PaySquare SE (formerly Montrada GmbH)	Europe	06/30/2016	usd AG	<input type="checkbox"/>
PayTel S.A.	Europe	06/09/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Paythru Ltd.	Europe	03/14/2017	O-C Group	<input type="checkbox"/>
PAYTPV ONLINE SL	Europe	09/15/2016	S21sec Gestion, S.A.	<input type="checkbox"/>
PayTrace, Inc.	US	10/26/2016	SecurityMetrics	<input type="checkbox"/>
Paytrek Ödeme Kuruluşu Hizmetleri A.Ş.	Europe	03/15/2017	Biznet Information Systems	<input type="checkbox"/>
Payture Limited	Europe	04/01/2017	Compliance Control Ltd.	<input type="checkbox"/>
PayU NCO LLC	Europe	04/06/2017	Sysnet Ltd.	<input type="checkbox"/>
PayU Ödeme Kuruluşu u A. (PayU Turkey)	Europe	07/12/2016	Sysnet Ltd.	<input type="checkbox"/>
PayU Romania (formerly GeCAD ePayment International SA)	Europe	05/19/2016	Sysnet Ltd.	<input type="checkbox"/>
PayU SA Poland	Europe	05/27/2016	Sysnet Ltd.	<input type="checkbox"/>
Payvision B.V.	Europe	06/26/2016	Comsec Consulting, Ltd.	<input type="checkbox"/>
Paywire, Inc.	US	02/08/2017	Dara Security	<input type="checkbox"/>
PayXpert	Europe	06/28/2016	XMCO Partners	<input type="checkbox"/>
Payzone Ireland Ltd.	Europe	11/15/2016	Advantio Limited	<input type="checkbox"/>
Payzone Nordic AB	Europe	06/17/2016	Cybercom Group	<input type="checkbox"/>
PetaFuel GmbH	Europe	12/16/2016	usd AG	<input type="checkbox"/>
Petersburg Social Commercial Bank, OJSC (PSCB)	Europe	12/23/2016	Deiteriy Company Ltd.	<input type="checkbox"/>
Phoenix Informatica Bancaria S.p.A.	Europe	11/04/2016	Verizon/Cybertrust	<input type="checkbox"/>
Phoenix Managed Networks LLC (PMN)	US	09/09/2016	Dara Security	<input type="checkbox"/>
PhoenixNap LLC	US	03/07/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Pil.dk/Quickpay.dk	Europe	04/10/2017	FortConsult A/S	<input type="checkbox"/>
Piraeus Bank S.A.	Europe	03/14/2017	Trustwave	<input type="checkbox"/>
Pivotal Payments	Canada	02/09/2017	SecurityMetrics	<input type="checkbox"/>
PJSC ROSSIYSKY CAPITAL	Europe	08/30/2016	Compliance Control Ltd.	<input type="checkbox"/>
Planet Payment, Inc. (Planet Group, Inc.)	US	12/09/2016	SISA Information Security Inc.	<input type="checkbox"/>
Platina Commercial Bank	Europe	10/28/2016	Compliance Control Ltd.	<input type="checkbox"/>
Plug'n Pay Technologies (Plug'n Pay)	US	02/01/2017	Megaplanit, LLC	<input type="checkbox"/>
Pluscard GmbH	Europe	06/09/2017	usd AG	<input type="checkbox"/>
PMTsolutions AG	Europe	11/16/2016	Adsigo AG	<input type="checkbox"/>



Service Provider Name	Region	AOC Date	Assessor	DESV
POST Integrations, Inc.	US	02/15/2017	Verizon/Cybertrust	<input type="checkbox"/>
PostFinance AG (formerly Swiss Post PostFinance)	Europe	03/01/2017	Advantio Limited	<input type="checkbox"/>
Preferred Health Technology	US	03/29/2017	Trustwave	<input type="checkbox"/>
Premier Switch Solutions S.C. (Wondmagegn Hunde)	MEA	09/15/2016	ControlCase	<input type="checkbox"/>
Premier Technologies Pty Ltd.	Asia Pacific	06/22/2016	UL Transaction Security PTY Ltd.	<input type="checkbox"/>
PrePay Technologies (Prepay Solutions)	Europe	06/09/2016	Foregenix Limited	<input type="checkbox"/>
Primoris Services, LLC	US	07/14/2016	SecurityMetrics	<input type="checkbox"/>
Priority Fulfillment Services, Inc. (PFSWeb, Inc.)	US	07/27/2016	Verizon/Cybertrust	<input type="checkbox"/>
Priority Payment Systems (PPS) LLC	US	09/27/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Procard LTD	Europe	04/21/2017	Advantio Limited	<input type="checkbox"/>
Procesos de Medios de Pagos S.A	Latin Americ	05/17/2016	1st Secure IT, LLC	<input type="checkbox"/>
Processing.com, LLC (Cardconcepts Europe Ltd.)	US	10/16/2016	Intersec Worldwide	<input type="checkbox"/>
Promoción y Operación, S.A de C.V. (Prosa)	Latin Americ	08/22/2016	Sikich LLP (403 Labs)	<input type="checkbox"/>
ProPay, Inc	US	06/15/2017	Cadence Assurance	<input type="checkbox"/>
Provus Service Provider S.A.	Europe	09/26/2016	Trustwave	<input type="checkbox"/>
PSC Ukrainian Financial Network (UFN)	Europe	06/30/2016	Sysnet Ltd.	<input type="checkbox"/>
PSCU Incorporated	US	02/27/2017	Tevora Business Solutions	<input type="checkbox"/>
PT Multi Adiprakarasa Manunggal ("Kartuku"), Jakarta, Indonesia	Asia Pacific	02/03/2017	ControlCase	<input type="checkbox"/>
PT Nusa Satu Inti Artha (DOKU)	MEA	10/18/2016	TUV Rheinland Indonesia, PT	<input type="checkbox"/>
PULSE EFT	US	07/05/2016	K3DES LLC	<input type="checkbox"/>
Qgiv, Inc.	US	08/12/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
QPAY India Pvt. Ltd.	Asia Pacific	06/05/2017	ControlCase	<input type="checkbox"/>
Qualpay, Inc.	US	10/31/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Quantum Services LLC (Quantum Gateway)	US	08/18/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
Qubitous Co Ltd.	Asia Pacific	01/18/2017	BSI Management Systems Japan K.K.	<input type="checkbox"/>
Quick Check Ltd (MyCheck)	Europe	09/09/2016	GRSee Consulting	<input type="checkbox"/>
Quipu GmbH	Europe	06/02/2017	TUV SUD Management Service GmbH	<input type="checkbox"/>
Rackspace Hosting, Inc.	US	08/03/2016	Protiviti	<input type="checkbox"/>
Razorpay Software Pvt. Ltd.	Asia Pacific	10/14/2016	ControlCase	<input type="checkbox"/>
RBK Money Limited	Europe	08/11/2016	Security Research & Consulting GmbH	<input type="checkbox"/>



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Real Time Ordering, LLC	US	01/13/2017	A-Lign Security and Compliance Services	<input type="checkbox"/>
Realex Payments (Pay and Shop Ltd)	Europe	11/01/2016	Payment Software Company (PSC)	<input type="checkbox"/>
RealPage	US	06/21/2016	Optiv Security Inc.	<input type="checkbox"/>
Recurly, Inc.	US	01/23/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Red Link S.A.	Latin Americ	12/07/2016	CYBSEC Security Systems	<input type="checkbox"/>
Redbanc S.A.	Latin Americ	05/26/2017	Trustwave	<input type="checkbox"/>
REDSYS Servicios de Procesamiento, S.L. (sites located at 28002 Madrid)	Europe	12/23/2016	S21sec Gestion, S.A.	<input type="checkbox"/>
Reliant Security	US	12/31/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Reliant Web Hosting Services (Tenzing Managed IT Services)	Canada	10/20/2016	Control Gap Inc.	<input type="checkbox"/>
Retail inMotion (Paygate Services)	Europe	04/28/2017	Espion LTD	<input type="checkbox"/>
Retiarius, GMBH	Europe	04/05/2017	Kyte Consultants, Ltd.	<input type="checkbox"/>
Rev Worldwide, Inc. (formerly MPOWER Labs (Mango Financial, Inc.))	US	10/27/2016	Certify Audit Services, Inc.	<input type="checkbox"/>
Revention, Inc.	US	11/15/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
Rewards Network Establishment Services Inc.	US	06/28/2016	Sunera	<input type="checkbox"/>
Rietumu Banka (DECTA)	Europe	11/07/2016	FortConsult A/S	<input type="checkbox"/>
Roam Data, Inc. (Ingenico Mobile Solutions)	US	10/10/2016	Dara Security	<input type="checkbox"/>
RocketGate PR LLC	US	12/19/2016	Sikich LLP (403 Labs)	<input type="checkbox"/>
Romcard S.A.	Europe	11/02/2016	Trustwave	<input type="checkbox"/>
ROYAL GATE Inc.	Asia Pacific	03/25/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
RR Donnelley Global Document Solutions (GDS)	US	03/07/2017	Advantio Limited	<input type="checkbox"/>
RS2 Smart Processing	Europe	04/14/2017	O-C Group	<input type="checkbox"/>
RSA - 3DSecure Environment (EMEA)	MEA	08/31/2016	Verizon/Cybertrust	<input type="checkbox"/>
RSA - 3DSecure Environment (US)	US	08/31/2016	Verizon/Cybertrust	<input type="checkbox"/>
RSM 2000 Limited	Europe	07/15/2016	Foregenix Limited	<input type="checkbox"/>
RT Lawrence Corporation	US	03/31/2016	ControlCase	<input type="checkbox"/>
Rucard Ltd.	Europe	10/24/2016	Compliance Control Ltd.	<input type="checkbox"/>
Ruffalo Noel Levitz, LLC	US	08/18/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Runet Business Systems (RBS)	Europe	08/12/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
RUNISO (A Claranet Group Company)	Europe	04/13/2016	XMCO Partners	<input type="checkbox"/>
Rural Servicios Informáticos	Europe	07/15/2016	S21sec Gestion, S.A.	<input type="checkbox"/>

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Russian Standard Bank	Europe	08/05/2016	Jet Infosystems	<input type="checkbox"/>
S&C Constructores de Sistemas S.A. De C.V.	Latin Americ	12/19/2016	1st Secure IT, LLC	<input type="checkbox"/>
Sabre GLBL, Inc. (Sabre Airline Solutions; Sabre Travel Network; Prisim Group, Inc.; Sabre International, BV)	US	09/28/2016	Optiv Security Inc.	<input type="checkbox"/>
Sabre GLBL, Inc. (Sabre Hospitality Solutions, Sabre International BV)	US	09/28/2016	Optiv Security Inc.	<input type="checkbox"/>
SafeCharge International Group Ltd. (Guernsey)	Europe	12/15/2016	Comsec Consulting, Ltd.	<input type="checkbox"/>
Sage Pay Europe Limited	Europe	06/09/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Sage Pay South Africa	MEA	02/23/2017	Trustwave	<input type="checkbox"/>
Sage Payment Solutions	US	07/15/2016	Verizon/Cybertrust	<input type="checkbox"/>
SaleServiceSolutions (LTD)	Europe	03/03/2017	Security Research & Consulting GmbH	<input type="checkbox"/>
Salesforce.com, Inc.	US	07/22/2016	Schellman & Company, LLC	<input type="checkbox"/>
Salsa Labs, Inc.	US	08/23/2016	ControlCase	<input type="checkbox"/>
ScaleFunder - Ruffalo Noel Levitz Platform (RNL)	US	08/02/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
ScholarChip Card LLC	US	07/06/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
Sdirekt GmbH	Europe	10/28/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
SeatAdvisor, Inc.	US	08/31/2016	Tevora Business Solutions	<input type="checkbox"/>
Secure Cloud Systems	US	07/18/2016	Trustwave	<input type="checkbox"/>
Secure Payments LLC (iSecure Payments)	US	04/01/2016	Aeris Secure	<input type="checkbox"/>
SecurePay Pty Ltd	Asia Pacific	12/30/2016	UL Transaction Security PTY Ltd.	<input type="checkbox"/>
SecureTrading Ltd.	Europe	10/07/2016	NCC Group	<input type="checkbox"/>
Securicard SA	Europe	12/04/2016	NCC Group	<input type="checkbox"/>
SegPay Inc. (SegPay Ltd.)	US	09/01/2016	Enterprise Risk Management	<input type="checkbox"/>
Seita Technologies Oy	Europe	06/15/2016	NSense Oy	<input type="checkbox"/>
Select Bankcard LLC	US	10/13/2016	K3DES LLC	<input type="checkbox"/>
Senjo Payment Europe S.A.	Europe	06/27/2016	SecuriCentrix	<input type="checkbox"/>
Seroph International (CY) Limited (AlgoCharge, AlgoPay, FermainPay)	Europe	09/30/2016	GRSee Consulting	<input type="checkbox"/>
ServiceU Corporation, part of Active Network	US	07/31/2016	K3DES LLC	<input type="checkbox"/>
Servicios Electronicos Globales, S.A. de C.V.(eGlobal)	Latin Americ	10/14/2016	1st Secure IT, LLC	<input type="checkbox"/>
Servodata GmbH	Europe	12/09/2016	usd AG	<input type="checkbox"/>
SETEFI S.p.a.	Europe	08/31/2016	BI4ckswan S.r.l.	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Shanghai Masapay Information Technology Co., Ltd. (Branded as "Masapay")	Asia Pacific	12/20/2016	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Shazam Inc. (ITS Inc.)	US	12/21/2016	Trustwave	<input type="checkbox"/>
Shenzhen FHTPay Information Network Co., Ltd. (Branded as "FHTPay")	Asia Pacific	12/18/2016	atsec (Beijing) Information Technology C	<input type="checkbox"/>
ShenZhen GlobeBill Technology CO., Ltd (Branded as "GBPAY")	Asia Pacific	01/24/2017	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Shenzhen Tenpay Technology Company Limited (Branded as "Tenpay")	Asia Pacific	12/21/2016	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Shift Financial, Inc	US	08/12/2016	NetWorks Group, Inc.	<input type="checkbox"/>
Shift4 Corporation	US	05/31/2017	Dara Security	<input type="checkbox"/>
Shopify, Inc. (Shopify Payments (Canada Inc. & Shopify Payments (USA) Inc.))	Canada	08/01/2016	Sikich LLP (403 Labs)	<input type="checkbox"/>
Shred-it USA LLC (formerly Cintas Document Management - Shredding)	US	07/31/2016	Crowe Horwath LLP	<input type="checkbox"/>
SIA Central Europe cPlc (formerly GIRO Bankcard cPlc)	Europe	04/26/2017	Apersky Consulting LLC	<input type="checkbox"/>
SIA First Data Latvia	Europe	11/29/2016	Trustwave	<input type="checkbox"/>
SIA PaySpace	Europe	06/02/2017	Advantio Limited	<input type="checkbox"/>
SIA S.p.A. (formerly SIA-SSB)	Europe	06/30/2016	Verizon/Cybertrust	<input type="checkbox"/>
SIA Transact Pro (TRANSACT PRO, SKYPETROL TRUST LIMITED)	Europe	02/14/2017	Cognit Consult, UAB	<input type="checkbox"/>
SIGHTLINE PAYMENTS, LLC	US	04/12/2017	Schellman & Company, LLC	<input type="checkbox"/>
Sigma Payment Solutions (formerly Sigma Payment Processing)	US	05/16/2016	Information Exchange Inc.	<input type="checkbox"/>
SignaPay LTD	US	02/06/2017	Information Exchange Inc.	<input type="checkbox"/>
Signature Card Services (CKC Holdings, Inc.)	US	04/28/2016	SecurityMetrics	<input type="checkbox"/>
SITEL Worldwide Corporation	US	06/23/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
SIX Payment Services (Austria) GmbH	Europe	03/06/2017	Adsigno AG	<input type="checkbox"/>
SIX Payment Services AG	Europe	04/13/2017	Adsigno AG	<input type="checkbox"/>
SIX Payment Services Europe SA	Europe	07/14/2016	Advantio Limited	<input type="checkbox"/>
SlimCD	US	02/03/2017	Dara Security	<input type="checkbox"/>
SmartAction Company, LLC (SmartAction)	US	11/01/2016	Tevora Business Solutions	<input type="checkbox"/>
Smartcardlink (SCL)	Europe	06/29/2016	Compliance Control Ltd.	<input type="checkbox"/>
Sociedade Interbancária de Serviços, S.A. (SIBS)	Europe	06/08/2017	FortConsult A/S	<input type="checkbox"/>
Société Monétique Tunisie (SMT)	MEA	08/30/2016	ControlCase	<input type="checkbox"/>
Softrek Corporation	US	04/30/2016	Freed Maxick CPAs	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DES V
Softvoyage Inc.	Canada	01/10/2017	Ubitrak	<input type="checkbox"/>
Soldo Financial Services Limited	Europe	03/31/2016	CryptoNet Srl	<input type="checkbox"/>
SoNet, spol. S.r.o.	Europe	12/17/2016	Advantio Limited	<input type="checkbox"/>
South African Bank Services Company Limited - Bankserv	MEA	10/11/2016	Trustwave	<input type="checkbox"/>
Southeastern Data Cooperative Inc.	US	04/28/2017	Sunera	<input type="checkbox"/>
Speed Commerce, Inc. (formerly SpeedFC, Inc.)	US	05/19/2017	Payment Software Company (PSC)	<input type="checkbox"/>
Spektrix Ltd.	Europe	06/21/2016	FortConsult A/S	<input type="checkbox"/>
SPIKE Payment (Metaps Inc.)	Asia Pacific	12/28/2016	International Certificate Authority of Mgt	<input type="checkbox"/>
Spredly, Inc.	US	02/12/2017	Sikich LLP (403 Labs)	<input type="checkbox"/>
Square, Inc.	US	05/11/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Stafford Associates Computer Specialists, Inc.	US	01/04/2017	CrimsonSecurity	<input type="checkbox"/>
Sterling Payment Technologies, LLC	US	04/20/2017	Trustwave	<input type="checkbox"/>
Store Financial USA, LLC	US	12/01/2016	NuArx, Inc.	<input type="checkbox"/>
Stripe, Inc.	US	02/23/2017	NCC Group	<input type="checkbox"/>
SumUp Payments Limited	Europe	04/15/2016	usd AG	<input type="checkbox"/>
SunGard Public Sector	US	04/27/2016	SecurityMetrics	<input type="checkbox"/>
Sutherland Global Services Inc (Symantec Services)	US	09/30/2016	ControlCase	<input type="checkbox"/>
Svea Ekonomi AB	Europe	06/25/2016	24 Solutions AB	<input type="checkbox"/>
SVM Acquisition I, LLC (1to1 Card) (formerly Sunburst Innovations, Inc.)	US	01/31/2017	PC Connection, Inc.	<input type="checkbox"/>
Swedbank AB - Acquiring Services	Europe	12/15/2016	Trustwave	<input type="checkbox"/>
Swift Prepaid Solutions, Inc.	US	07/22/2016	Secure State Consulting	<input type="checkbox"/>
Swiss Post Solutions GmbH	Europe	10/28/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Switch Commerce LLC	US	10/27/2016	Schellman & Company, LLC	<input type="checkbox"/>
Synapse Group, Inc.	US	11/14/2016	Advantio Limited	<input type="checkbox"/>
Synchrony Bank (Synchrony Financial)	US	08/31/2016	Verizon/Cybertrust	<input type="checkbox"/>
SysPay Limited	Europe	12/15/2016	Advantio Limited	<input type="checkbox"/>
Systems East, Inc.	US	05/11/2016	Payment Software Company (PSC)	<input type="checkbox"/>
T. Garanti Bankası A.Ş. (Garanti Bank Technology Center)	Europe	06/14/2016	Biznet Information Systems	<input type="checkbox"/>
T2 Systems Canada Inc. (formerly Digital Payment Technologies Corp.)	Canada	05/31/2016	Pondurance, LLC	<input type="checkbox"/>
T2 Systems, Inc.	US	11/30/2016	Pondurance, LLC	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Target Servicing	US	08/11/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
TAS Link LLC	Europe	05/30/2016	BMS Consulting LLC	<input type="checkbox"/>
TD Merchant Services	Canada	03/30/2017	Protiviti	<input type="checkbox"/>
Technoactivity, S.L.	Europe	04/21/2016	SIA Grupo	<input type="checkbox"/>
TechProcess Payment Services Limited	Asia Pacific	01/20/2017	ControlCase	<input type="checkbox"/>
Tecnicard, Inc.	US	05/10/2017	1st Secure IT, LLC	<input type="checkbox"/>
TECS Telecommunication & E-commerce Solutions GmbH	Europe	02/02/2017	Adsigo AG	<input type="checkbox"/>
Teleflora, LLC	US	12/02/2016	Trustwave	<input type="checkbox"/>
Telefonica Soluciones de Informatica y Comunicaciones de Espana, S.A.U (Co-Location Power and Physical Location)	Europe	06/06/2017	S21sec Gestion, S.A.	<input type="checkbox"/>
Telefonica Soluciones de Informatica y Comunicaciones de Espana, S.A.U (Payment Gateway/Switch)	Europe	06/06/2016	S21sec Gestion, S.A.	<input type="checkbox"/>
Telefonica USA Inc.	US	06/07/2016	Internet Security Auditors, S.L.	<input type="checkbox"/>
Telered S.A.	Latin Americ	09/08/2016	Trustwave	<input type="checkbox"/>
Telr	MEA	06/06/2016	ControlCase	<input type="checkbox"/>
Telrock Systems Limited (formerly Telrock Communications Ltd.)	Europe	12/09/2016	7Safe Information Security	<input type="checkbox"/>
Tenerum, LLC	US	09/09/2016	Schellman & Company, LLC	<input type="checkbox"/>
Teranet, Inc.	Canada	07/14/2016	Trustwave	<input type="checkbox"/>
Terremark North America, LLC. (Verizon Terremark)	US	01/23/2017	Trustwave	<input type="checkbox"/>
Tessitura Networks, Inc.	US	03/27/2017	Trustwave	<input type="checkbox"/>
The Bancorp, Inc.	US	12/05/2016	Verizon/Cybertrust	<input type="checkbox"/>
The CBORD Group, Inc.	US	01/31/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
The Francis David Corporation	US	04/18/2017	Trustwave	<input type="checkbox"/>
The Logic Group	Europe	07/27/2016	Verizon/Cybertrust	<input type="checkbox"/>
The Macaluso Group	US	02/15/2017	KalioTek, Inc.	<input type="checkbox"/>
The Members Group	US	12/23/2016	BDO USA, LLP	<input type="checkbox"/>
The Minacs Group Inc. (formerly Aditya Birla Minacs Worldwide Inc.)	Canada	10/01/2016	ControlCase	<input type="checkbox"/>
The Perfect Processor	US	12/05/2016	InfoSecure Redteam Inc	<input type="checkbox"/>
The Shared Electronic Banking Services Company (K.S.C.C) - KNET	MEA	12/24/2016	ControlCase	<input type="checkbox"/>
Thermeon Worldwide LLC	US	11/14/2016	Tevora Business Solutions	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DES <sup>V</sup>
Thumbzup Innovations Pty Ltd.	Asia Pacific	07/08/2016	Trustwave	<input type="checkbox"/>
TIBCO Mashery (TIBCO Software Inc.) (formerly Mashery Inc., an Intel Company)	US	08/31/2016	Online Enterprises	<input type="checkbox"/>
Ticketmaster, LLC and Ticketmaster Canada, Ltd	US	10/31/2016	Online Enterprises	<input type="checkbox"/>
Tillster (Formerly EMN8)	US	11/28/2016	Tevora Business Solutions	<input type="checkbox"/>
Time Customer Service, Inc.	US	06/30/2016	Advantio Limited	<input type="checkbox"/>
Time Inc. International Fulfilment Services B.V. (formerly Time Warner Publishing BV (TW4 Fulfilment Services))	Europe	08/11/2016	Advantio Limited	<input type="checkbox"/>
Tinkoff Credit Systems Bank (TCS Bank)	Europe	12/29/2016	DialogueScience CJSC	<input type="checkbox"/>
Tix, Inc.	US	10/06/2016	Compass IT Compliance	<input type="checkbox"/>
TK Keith Company (Primax Payment Systems)	US	07/02/2016	Verizon/Cybertrust	<input type="checkbox"/>
TNS Smart Network Inc. (NRT Technologies Inc., NRT Technology Corp., TNS Smart Network USA Inc.)	Canada	03/21/2017	Trustwave	<input type="checkbox"/>
TokenEX	US	10/04/2016	Foresite MSP, LLC	<input type="checkbox"/>
Tokheim Belgium NV	Europe	12/02/2016	Sysnet Ltd.	<input type="checkbox"/>
Total Card, Inc.	US	01/17/2017	Tech Lock Inc.	<input type="checkbox"/>
Total Merchant Services	US	02/07/2017	Information Exchange Inc.	<input type="checkbox"/>
TouchNet Information Systems, Inc.	US	04/07/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
TradeGlobal (formerly Netrada North America, Fulfillment Technologies (Filltek))	US	05/15/2017	Secure State Consulting	<input type="checkbox"/>
Transact elektronische Zahlungssysteme GmbH	Europe	06/14/2017	Security Research & Consulting GmbH	<input type="checkbox"/>
Transact24 Limited	Asia Pacific	01/13/2017	Evolution LTD	<input type="checkbox"/>
Transaction Junction Pty Ltd.	MEA	03/31/2017	SecuriCentrix	<input type="checkbox"/>
Transaction Media Networks Inc.	Asia Pacific	09/30/2016	International Certificate Authority of Mgt	<input type="checkbox"/>
Transaction Network Services (TNS)	US	06/01/2017	Trustwave	<input type="checkbox"/>
Transaction Network Services (TNS) - Acquiring and Issuing	Europe	09/02/2016	Trustwave	<input type="checkbox"/>
Transaction Network Services (TNS) - Global Connectivity and TNSPay Mobile	US	06/06/2016	Trustwave	<input type="checkbox"/>
Transaction Network Services (TNS) – TNSPay Direct and Managed POS Encryption	US	09/12/2016	Trustwave	<input type="checkbox"/>
Transaction Network Services (TNS) - Transpoll and Crypto-hub	Europe	09/02/2016	Trustwave	<input type="checkbox"/>
Transaction Processing Partners	US	10/14/2016	Information Exchange Inc.	<input type="checkbox"/>

Service Provider Name	Region	AOC Date	Assessor	DESV
Transaction Services (TRXServices)	US	11/13/2016	Aeris Secure	<input type="checkbox"/>
Transactis, Inc.	US	09/13/2016	SecurityMetrics	<input type="checkbox"/>
Transactium Limited	Europe	12/09/2016	Kyte Consultants, Ltd.	<input type="checkbox"/>
Transbank S.A.	Latin Americ	10/19/2016	Trustwave	<input type="checkbox"/>
TransCard, LLC	US	05/25/2017	Trustwave	<input type="checkbox"/>
Transmodus	US	03/23/2017	Sikich LLP (403 Labs)	<input type="checkbox"/>
TransUnion Consumer Interactive, Inc.	US	09/29/2016	SecurityMetrics	<input type="checkbox"/>
Transverse	US	04/15/2016	Solutionary, Inc.	<input type="checkbox"/>
Transworld Systems, Inc. (TSI)	US	05/09/2017	Payment Software Company (PSC)	<input type="checkbox"/>
Tranzplace	MEA	11/09/2016	SISA Information Security Inc.	<input type="checkbox"/>
Triangle Media Corp (Triangle Payments)	US	11/10/2016	Trustwave	<input type="checkbox"/>
Tridata, Inc. - Datalink Bancard Services	US	07/19/2016	Trustwave	<input type="checkbox"/>
TriSource Solutions (formerly Nobel Electronic Transfer, LLC)	US	10/21/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Tuition, Inc (a division of Apteau)	US	08/05/2016	Fortrex	<input type="checkbox"/>
TrustCommerce (TCSP)	US	06/15/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Trustpay Global	Europe	09/15/2016	Trustwave	<input type="checkbox"/>
TSD Rental, LLC	US	05/03/2016	RSM McGladrey, Inc.	<input type="checkbox"/>
TSYS (Issuing Processing)	US	01/09/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
TSYS Acquiring Solutions	US	04/11/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
TSYS International Core	Europe	09/11/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
TSYS International Prime	US	09/11/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
TSYS Managed Services - Issuing	US	12/08/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
TSYS Managed Services EMEA Ltd.	US	12/09/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Tutuka Software (Pty) Ltd.	MEA	02/23/2017	Trustwave	<input type="checkbox"/>
Twin Oaks Software Development, Inc.	US	02/06/2017	Dara Security	<input type="checkbox"/>
TX Direct, LLC	US	03/23/2017	A-Lign Security and Compliance Services	<input type="checkbox"/>
Tyler Technologies, Inc.	US	10/21/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
U.S. Bank - Elan Financial Services	US	04/14/2017	Verizon/Cybertrust	<input type="checkbox"/>
U.S. Payments, LLC (Paysite)	US	12/14/2016	Sikich LLP (403 Labs)	<input type="checkbox"/>
UAB Ashburn International	Europe	12/30/2016	Cognit Consult, UAB	<input type="checkbox"/>
Ubiquity Global Services, Inc. (US, LAC, AP)	US	05/18/2016	ControlCase	<input type="checkbox"/>
UCS-Solutions (Pty) Ltd.	MEA	04/22/2016	Galix Networking Pty. Ltd.	<input type="checkbox"/>



Service Provider Name	Region	AOC Date	Assessor	DESV
Ukrainian Processing Center (UPC)	Europe	05/25/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Ultracash Technologies Pvt. Ltd	Asia Pacific	05/20/2016	SISA Information Security Inc.	<input type="checkbox"/>
UMS Banking (CA)	US	04/29/2016	SecurityMetrics	<input type="checkbox"/>
Unibanca S.A.	Latin Americ	07/29/2016	ControlCase	<input type="checkbox"/>
Unified Payment Services Limited	MEA	09/30/2016	Phillips Consulting Ltd.	<input type="checkbox"/>
Union Bancaire pour le Commerce et l'Industrie	MEA	08/08/2016	ControlCase	<input type="checkbox"/>
UniRush, LLC	US	08/08/2016	K3DES LLC	<input type="checkbox"/>
United Bank Card (Harbortouch)	US	10/18/2016	Information Exchange Inc.	<input type="checkbox"/>
United Card Service (UCS)	Europe	05/15/2017	Compliance Control Ltd.	<input type="checkbox"/>
United Merchant Services, Inc. (UMS)	US	02/17/2017	Trustwave	<input type="checkbox"/>
UniteU Technologies, Inc.	US	03/10/2017	Freed Maxick CPAs	<input type="checkbox"/>
UNIVA Paycast Limited	Asia Pacific	04/28/2016	BSI Management Systems Japan K.K.	<input type="checkbox"/>
Universal Data Centre (iPay.ua)	Europe	01/16/2017	Advantio Limited	<input type="checkbox"/>
Universal Information Technologies Ltd. (Plategka)	Europe	03/13/2017	Sysnet Ltd.	<input type="checkbox"/>
Universal Money Centers Inc.	US	12/15/2016	Information Exchange Inc.	<input type="checkbox"/>
Universal Payment Gateway (UPG)	Europe	12/19/2016	SecuriCentrix	<input type="checkbox"/>
uPaid Sp. Z o.o.	Europe	09/23/2016	SC2Labs	<input type="checkbox"/>
Upserve Inc	US	04/28/2017	Compass IT Compliance	<input type="checkbox"/>
US Alliance Group, Inc.	US	03/07/2017	SecurityMetrics	<input type="checkbox"/>
US BANK NA	US	06/06/2017	Verizon/Cybertrust	<input type="checkbox"/>
USAePay, a Gorcorp Company	US	05/23/2016	Trustwave	<input type="checkbox"/>
VA Tech Ventures Private Limited	Asia Pacific	09/30/2016	M. Kuppuswamy PSG & Co.	<input type="checkbox"/>
Value Pay Services LLC, an IPC Company	US	11/28/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Value Payment Systems	US	04/20/2017	A-Lign Security and Compliance Services	<input type="checkbox"/>
Vantiv eCommerce (f.k.a. Litle & Co.)	US	10/31/2016	Optiv Security Inc.	<input type="checkbox"/>
Vantiv Integrated Payments, LLC	US	11/30/2016	Optiv Security Inc.	<input type="checkbox"/>
Vantiv, Inc. (Vantiv Acquiring Systems, Vantiv Prepaid Systems, Vantiv Issuing and Switch Providing Systems, Vantiv)	US	06/14/2016	Optiv Security Inc.	<input type="checkbox"/>
Vector Intelligent Solutions (Industry Retail Group, Inc.)	US	06/20/2016	Dara Security	<input type="checkbox"/>
Vegas.com, LLC	US	03/15/2017	Tevora Business Solutions	<input type="checkbox"/>
Vendini, Inc.	US	10/25/2016	SecurityMetrics	<input type="checkbox"/>



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VenTek International (Caracal Enterprises LCC)	US	03/10/2017	Coalfire Systems, Inc.	<input type="checkbox"/>
Verascape Inc.	US	11/04/2016	A-Lign Security and Compliance Services	<input type="checkbox"/>
Verifi, Inc.	US	06/23/2016	Payment Software Company (PSC)	<input type="checkbox"/>
VeriFone - VeriSheild Protect	US	08/30/2016	SecurityMetrics	<input type="checkbox"/>
Verifone (TS3 Services)	Europe	05/14/2016	Foregenix Limited	<input type="checkbox"/>
VeriFone PAYware Connect (PWC)	US	09/28/2016	Foregenix Limited	<input type="checkbox"/>
Verifone Services UK & Ireland Ltd (PAYware Ocius Managed Services)	Europe	10/31/2016	Foregenix Limited	<input type="checkbox"/>
Verizon Computing as a Service (VzCaaS)	US	01/23/2017	Trustwave	<input type="checkbox"/>
VersaPay Corporation	Canada	05/28/2016	(1) Modosecurity Inc.	<input type="checkbox"/>
VeryPlanet Co., Ltd.	Asia Pacific	07/10/2016	atsec (Beijing) Information Technology C	<input type="checkbox"/>
Vesta Corporation	US	06/23/2016	Online Enterprises	<input type="checkbox"/>
ViaWest, Inc.	US	06/08/2016	Securisea, Inc.	<input type="checkbox"/>
Vindicia Inc.	US	09/30/2016	Payment Software Company (PSC)	<input type="checkbox"/>
Virtual Card Services (Pty.) Ltd. (VCS)	MEA	08/30/2016	SecuriCentrix	<input type="checkbox"/>
Visa Inc. (VISA DPS)	US	06/22/2016	Trustwave	<input type="checkbox"/>
VisionOne, Inc. (Assesso ShoWare)	US	09/21/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Vix Holdings Pte Ltd	Asia Pacific	04/28/2017	NCC Group	<input type="checkbox"/>
VocaLink Ltd. (VocaLink ATM Systems)	Europe	11/15/2016	Verizon/Cybertrust	<input type="checkbox"/>
Voice Data Solutions, Inc.	US	10/05/2016	Dara Security	<input type="checkbox"/>
Volusion, Inc.	US	03/15/2017	Payment Software Company (PSC)	<input type="checkbox"/>
vSecure Processing, Inc. (vBusiness Processing Inc. (vSG))	US	07/15/2016	ControlScan	<input type="checkbox"/>
VXI Global Solutions, LLC	US	11/30/2016	Trustwave	<input type="checkbox"/>
Wageworks	US	12/27/2016	RSM McGladrey, Inc.	<input type="checkbox"/>
Washington Metropolitan Area Transit Authority (WMATA)	US	02/14/2017	ControlCase	<input type="checkbox"/>
Wave Crest Holdings Limited (GTECH)	Asia Pacific	02/15/2017	ControlCase	<input type="checkbox"/>
Web Active Corporation Pty Ltd (eWAY, eWAY Europe, eWAY NZ, eWAY Payments)	Asia Pacific	11/23/2016	Payment Software Company (PSC)	<input type="checkbox"/>
WEBINC GmbH & Co KG	Europe	07/15/2016	usd AG	<input type="checkbox"/>
Webpay	Europe	11/18/2016	Security Research & Consulting GmbH	<input type="checkbox"/>
Webteh d.o.o.	Europe	01/17/2017	Panacea Infosec (P) Ltd.	<input type="checkbox"/>
WePay Inc.	US	04/25/2017	Coalfire Systems, Inc.	<input type="checkbox"/>

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Western Union Speedpay	US	06/01/2017	Tevora Business Solutions	<input type="checkbox"/>
Wex Health, Inc.	US	04/29/2017	Compass IT Compliance	<input type="checkbox"/>
Wincor Nixdorf International GmbH	Europe	03/17/2017	Adsigo AG	<input type="checkbox"/>
Wincor Nixdorf s.r.o. (Wincor Nixdorf Czech Republic)	Europe	12/16/2016	ControlCase	<input type="checkbox"/>
Wipro Limited (British Telecom Process) - Kolkata	Asia Pacific	03/31/2016	ControlCase	<input type="checkbox"/>
Wirecapital LTD (Wirecapital, Wirecapital Russia)	Europe	04/30/2016	GRSee Consulting	<input type="checkbox"/>
Wirecard Central Eastern Europe GmbH (formerly QENTA)	Europe	04/10/2017	Trustwave	<input type="checkbox"/>
Wirecard Processing FZ LLC (formerly ProCard Services FZ LLC)	MEA	11/14/2016	Trustwave	<input type="checkbox"/>
Wirecard Singapore Pte Ltd (Formerly Visa Processing Services Pte Ltd)	US	09/06/2016	Vectra Corporation	<input type="checkbox"/>
Wirecard South Africa (Pty) Ltd.	MEA	10/19/2016	SecuriCentrix	<input type="checkbox"/>
Wirecard Technologies GmbH	Europe	04/07/2017	Trustwave	<input type="checkbox"/>
Wirecard UK and Ireland Ltd.	US	02/06/2017	Trustwave	<input type="checkbox"/>
Worldline India Private Limited (formerly Atos Worldline Pvt. Ltd.)	Asia Pacific	02/01/2017	Trustwave	<input type="checkbox"/>
Worldline International (Malaysia) Sdn Bhd	Asia Pacific	01/18/2017	Trustwave	<input type="checkbox"/>
Worldline SA (Worldline RBU3, Regional Business Unit France)	Europe	09/07/2016	Trustwave	<input type="checkbox"/>
Worldline SA/NV (formerly ATOS Worldline (Belgium) - (Banksys))	Europe	05/11/2017	Noordbeek B.V.	<input type="checkbox"/>
WorldNet TPS	Europe	07/15/2016	Sysnet Ltd.	<input type="checkbox"/>
WorldPay (UK) Limited (Streamline)	Europe	07/08/2016	Sysnet Ltd.	<input type="checkbox"/>
WorldPay (UK) Limited (WorldPay Business Gateway, Worldpay Corporate Gateway)	Europe	07/08/2016	Sysnet Ltd.	<input type="checkbox"/>
Worldpay LatAm (Cobre Bem)	Latin Americ	07/08/2016	Sysnet Ltd.	<input type="checkbox"/>
Worldpay SN, LLC (SecureNet (Securenet Payment Systems))	US	06/15/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Worldpay UK Limited (Worldpay Online Payments (Clearwater))	Europe	07/12/2016	Sysnet Ltd.	<input type="checkbox"/>
WorldPay US, Inc. (formerly RBS WorldPay (US))	US	06/30/2016	Coalfire Systems, Inc.	<input type="checkbox"/>
Wyndham Hotels & Resorts, LLC (WHR)	US	10/31/2016	Verizon/Cybertrust	<input type="checkbox"/>
Xcellapay - Payment Solutions	US	03/29/2016	SISA Information Security Inc.	<input type="checkbox"/>
Xerox State & Local Solutions, Inc.	US	03/30/2016	Cadence Assurance	<input type="checkbox"/>

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Xlink Communications (Pty) Ltd.	MEA	01/04/2017	Foregenix Limited	<input type="checkbox"/>
Yalamanchili International Pte Limited	Asia Pacific	03/31/2016	SISA Information Security Inc.	<input type="checkbox"/>
Yalamanchili Software Exports Ltd.	Asia Pacific	12/30/2016	SISA Information Security Inc.	<input type="checkbox"/>
Yamato System Development Co., Ltd	Asia Pacific	10/10/2016	NTT Data Intellilink Corporation	<input type="checkbox"/>
Yantra Services Inc.	US	09/23/2016	Information Exchange Inc.	<input type="checkbox"/>
YapStone, Inc. (RentPayment, RentPayment, VacationRentPayment, DuesPayment, InnPayment, StoragePayment, and ParishPay)	US	04/21/2016	Schellman & Company, LLC	<input type="checkbox"/>
Yardi Canada Ltd.	Canada	12/28/2016	Sungard Availabilty Services	<input type="checkbox"/>
Yardi Systems	US	12/28/2016	Sungard Availabilty Services	<input type="checkbox"/>
Yardi Systems, Inc. (Centershift)	US	05/24/2016	SecurityMetrics	<input type="checkbox"/>
Yodlee, Inc.	US	12/09/2016	Online Enterprises	<input type="checkbox"/>
Zagrebacka banka d.d.	Europe	07/15/2016	IBM Internet Security Systems (ISS)	<input type="checkbox"/>
Zedd Customer Solutions	Canada	09/20/2016	Control Gap Inc.	<input type="checkbox"/>
ZirMed, Inc.	US	05/04/2017	Secure State Consulting	<input type="checkbox"/>
Zitcom A/S (Wannafind A/S)	Europe	01/12/2017	FortConsult A/S	<input type="checkbox"/>
Zooz (Tactus Mobile Limited)	Europe	04/20/2016	Comsec Consulting, Ltd.	<input type="checkbox"/>
Zuora, Inc.	US	05/03/2017	Schellman & Company, LLC	<input type="checkbox"/>