

Site Data Protection and PCI

ADVANCING AWARENESS
ADVANCING COMMERCE



The MasterCard Compliant Service Provider List

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

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

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

Service Provider Name	Region	AOC Date	Assessor
1&1 Internet AG (1&1, 1&1 ipayment, ipayment.de)	Europe	05/11/2015	Security Research & Consulting GmbH
1Link (Guarantee) Limited	SAMEA	11/17/2015	Trustwave
1ShoppingCart.com (Web.com)	US	04/13/2016	SecurityMetrics
1stPayGateWay, LLC	US	05/28/2015	IBM Internet Security Systems (ISS)
24 Solutions AB	Europe	06/15/2015	CryptoNet Srl
24/7 Customer, Inc.	US	03/26/2016	ControlCase
2C Processor USA, LLC	US	03/07/2016	Information Exchange Inc.
2C2P (Thailand) Co. Ltd.	Asia Pacific	04/27/2015	AGES Systems Gelderfarenit PTE LTD
2C2P Pte., Ltd.	Asia Pacific	01/06/2016	Trustwave
2Checkout.com (2CO E-Commerce Payments LTD)	US	10/26/2015	DirectDefense
3Cinteractive Corporation	US	08/14/2015	Online Enterprises
3dCart (Informat 2000 Corp)	US	03/10/2016	SecurityMetrics
3Delta Systems, Inc.	US	09/16/2015	Fortrex
ABC Financial Services, Inc.	US	08/10/2015	Coalfire Systems, Inc.
Abtran Ltd.	Europe	10/01/2015	Rits
Accel Networks	US	04/30/2015	CompliancePoint, Inc.

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Accelerated Payment Technologies: a division of Global Payments Direct, Inc.	US	07/16/2015	Payment Software Company (PSC)
Accenture LLP	US	09/26/2015	Verizon/Cybertrust
ACCEO Solutions Inc.	Canada	11/06/2015	Trustwave
Acceptiva, LLC	US	03/30/2015	Trustwave
Accertify, Inc.	US	06/05/2015	Halock Security Labs
Accesso, LLC	US	02/08/2016	Trustwave
Acculynk Inc. (PaySecure, PayLeap, Payzur)	US	02/24/2016	Information Exchange Inc.
Accumulate AB	Europe	09/30/2015	24 Solutions AB
ACI Worldwide - Retail Decisions Inc.	US	12/29/2015	Trustwave
Acquired Limited	Europe	01/22/2016	Coalfire Systems, Inc.
ACS@Xerox, LLC (Xerox FPS Lockbox SunTrust Service)	US	06/04/2015	SecurityMetrics
Active Network (Active Merchant Services) [formerly (Infospherix, ReserveWorld, AWO)]	US	10/31/2015	K3DES LLC
Adelante Software Limited	Europe	09/14/2015	Pentest Partners Consulting LLP (PTP)
Adflex Limited	Europe	06/26/2015	Evolution LTD
Advam Pty Ltd.	Asia Pacific	04/26/2016	Trustwave
Adyen B.V.	Europe	09/15/2015	Trustwave
Affinity Solutions LLC	US	12/15/2015	Coalfire Systems, Inc.
AGS Transact Technologies Limited	Asia Pacific	03/17/2015	SISA Information Security Pvt. Ltd.
Aimia Canada Inc. and Aimia Proprietary Loyalty Canada Inc	Canada	06/18/2015	ControlCase
Airlines Reporting Corporation (ARC)	US	11/18/2015	Schellman & Company, Inc.
Aizan Technologies Inc.	Canada	08/20/2015	Datassurant
Akamai Technologies Inc.	US	06/26/2015	Cisco Systems, Inc.
Alacriti Payments, LLC	US	01/03/2016	Dara Security

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Alegeus Technologies, LLC	US	07/07/2015	Trustwave
Aliaswire, Inc.	US	09/18/2015	Dara Security
Alignet SAC	Latin Americ	12/24/2015	ControlCase
Alipay (Europe) Limited (Branded as "Alipay Europe")	Europe	06/03/2015	atsec (Beijing) Information Technology Co., L
Alipay.com Co., Ltd. (Alipay HangLv)	Asia Pacific	12/26/2015	atsec (Beijing) Information Technology Co., L
Alliance Bank Malaysia Berhad	Asia Pacific	03/11/2016	Worldline International (Malaysia) Sdn. Bhd.
Alliance Data Card Services (formerly Alliance Data - Retail Services)	US	02/19/2016	Verizon/Cybertrust
AllianceOne Incorporated	US	12/18/2015	AT&T Consulting Solutions, Inc. (Verisign)
Allied Wallet Ltd. (GTBill, Baltic Bill)	US	02/05/2016	DirectDefense
Allpay Limited	Europe	02/09/2016	Sysnet Ltd.
Alorica Direct, LLC (Alorica Direct II, LLC)	US	06/30/2015	Continuum Worldwide
Alorica Inc.	US	12/10/2015	K3DES LLC
Alpha Card Services Inc.	US	11/20/2015	Information Exchange Inc.
Alpha Note, Inc.	Asia Pacific	12/09/2015	International Certificate Authority of Mgt Syst
Altapay Denmark (formerly Pensio A/S)	Europe	09/21/2015	FortConsult A/S
Altech Card Solutions (Division of Altron TMT (Pty) Ltd)	SAMEA	03/03/2015	Sysnet Ltd.
Altech NuPay (Pty) Ltd	SAMEA	06/18/2015	Sysnet Ltd.
Amadeus IT Group S.A. (Spain)	Europe	12/14/2015	Security Research & Consulting GmbH
Amazon Web Services, LLC	US	06/12/2015	Coalfire Systems, Inc.
Amazon.com, Inc.	US	06/12/2015	Coalfire Systems, Inc.
Amdocs Software System, Ltd.	US	11/18/2015	GRSee Consulting
American Data Technology Inc.	US	04/22/2015	Specialized Security Services, Inc.
Americaneagle.com (Svanaco, Inc.)	US	09/09/2015	Fortrex
AnywhereCommerce Inc.	Canada	04/23/2015	Sysnet Ltd.

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AOC Solutions, Inc.	US	09/18/2015	Fortrex
Apac Link Solutions Limited	Asia Pacific	05/09/2015	Thales Transport & Security (Hong Kong) Ltd
APCO Systems Ltd.	Europe	11/24/2015	Kyte Consultants, Ltd.
Aperia Solutions (formerly Data Delivery Services, Inc.)	US	04/30/2015	Coalfire Systems, Inc.
AppDirect, Inc.	US	03/03/2015	SecureWorks
Apriva, LLC (formerly APPSware Wireless, LLC)	US	09/08/2015	Schellman & Company, Inc.
Aptos (formerly Epicor Retail Solutions Corporation)	Canada	07/30/2015	Trustwave
Aptos, Inc. - Digital Commerce (formerly ShopVisible LLC)	US	10/01/2015	CompliancePoint, Inc.
Arab Financial Services B.S.C.	SAMEA	05/20/2015	SISA Information Security Pvt. Ltd.
Arcelik T.A.S.	Europe	12/30/2015	Biznet Information Systems
Aria Systems, Inc.	US	02/10/2015	Trustwave
Arise Virtual Solutions	US	05/31/2015	Online Enterprises
Armenian Card CJSC (ARCA)	Europe	08/29/2015	Informzaschita
Armor Defense, Inc.	US	05/31/2015	Coalfire Systems, Inc.
Artez Interactive	Canada	12/15/2015	ControlCase
Arvato Finance Services Ltd.	Europe	04/14/2016	Adsigno AG
Ashburn International	Europe	12/30/2015	Cognit Consult, UAB
AsiaPay Limited	Asia Pacific	06/17/2015	Trustwave
ASJ Inc.	Asia Pacific	06/01/2015	Verizon/Cybertrust
Aspect Software, Inc. (Voxeo, Voxeo Europe Limited, Voxeo Germany GmbH)	US	03/23/2015	Sunera
Asseco SEE d.o.o.	Europe	07/13/2015	VOC-Consultancy BV
Asseco SEE Teknoloji A.Ş (formerly Elektronik Sanal Ticaret Bilisim Hizmetleri A.S. (EST A.S.))	Europe	03/31/2016	Evolution LTD

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ASSIST.Technology (LLC) (formerly Modern Payment Solutions Ltd.)	Europe	06/16/2015	Security Research & Consulting GmbH
AT&T Managed Firewall Service - Premise Based	US	08/31/2015	Trustwave
AT&T Managed Hosting	US	11/30/2015	Trustwave
AT&T Managed Services - AT&T Content Delivery Network (ACDN)	US	08/05/2015	Trustwave
AT&T Managed Services - AT&T Encryption Services (AES)	US	12/11/2015	Trustwave
AT&T Managed Services - AT&T Network Based IP VPN Remote Access Service/AT&T VPN Tunneling Service (ANIRAI/VTS)	US	08/03/2015	Trustwave
AT&T Managed Services - AT&T Virtual Private Network Service (AVPN)/Enhanced Virtual Private Network (EVPN)/Private Network Transport (PNT)	US	08/03/2015	Trustwave
AT&T Managed Services - Intrusion Detection Services & Intrusion Prevention Services (IDS/IPS)	US	09/30/2015	Trustwave
AT&T Managed Services - IP Telephony and LAN Services (IPT/LS)	US	08/01/2015	Trustwave
AT&T Managed Services - Managed Router Services (MRS)	US	07/31/2015	Trustwave
AT&T Managed Services - Network Based Firewall (NBFW)	US	08/14/2015	Trustwave
AT&T Managed Services - Network Security with Internet Access (NSIA)	US	09/10/2015	Trustwave
AT&T Managed Services – Security Event and Threat Analysis (SETA)	US	12/30/2015	Trustwave
AT&T Managed Services - VoiceTone/Interactive Voice Services-Advanced Plus	US	08/13/2015	Trustwave
AT&T Synaptic Hosting & Application Services (AT&T SH&AS)	US	12/29/2015	Trustwave
AT&T Synaptic Storage as a Service (STaaS)	US	03/09/2015	Trustwave

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AT&T Ultravailable Storage	US	06/09/2015	Trustwave
Athenahealth, Inc.	US	10/02/2015	Security Risk Advisors
Atlatl, Inc (First One Now, LLC; Simply Easier Payments)	US	12/31/2015	Trustwave
ATOS Information Technology GmbH	Europe	08/15/2015	usd AG
AudienceView Ticketing Corporation	Canada	07/16/2015	NCI Secured Intelligence
Aurus Inc. (TalentBeat Inc.)	US	01/25/2016	K3DES LLC
AVF Consulting Inc. (ChargeLogic LLC)	US	12/03/2015	Dara Security
AXSY Software (UK) Ltd. (formerly Payliquid Marleting UK Ltd.)	Europe	07/24/2015	Nettitude Ltd.
AzeriCard LLC	Europe	10/22/2015	Trustwave
Bambora Device AB (formerly Samport Payment Services AB)	Europe	09/11/2015	Trustwave
Bamcard d.d.	Europe	04/17/2016	Nethost Legislation Ltd
Bancard S.A.	Latin Americ	06/19/2015	CYBSEC Security Systems
Banco de Crédito Social Cooperativo (BCC)	Europe	10/15/2015	Internet Security Auditors, S.L.
BancTec, Inc.	US	02/17/2016	Trustwave
Bank Organization for Payments Initiated by Cards Ltd (BORICA)	Europe	09/01/2015	Security Research & Consulting GmbH
Bankalararası Kart Merkezi A.Ş. (BKM)	Europe	05/11/2015	Biznet Information Systems
Bankart - Procesiranje Placilnih Instrumentov d.o.o.	Europe	05/29/2015	IBM Internet Security Systems (ISS)
BankCard USA Merchant Services	US	01/22/2016	Information Exchange Inc.
Banks Processing Center JSC (BPC)	Europe	12/16/2015	Informzaschita
Bank-Verlag GmbH	Europe	05/18/2015	Security Research & Consulting GmbH
Barclaycard ePDQ	Europe	02/12/2016	NTT Security Ltd.
Bassilichi SpA	Europe	03/10/2015	KIMA Projects & Services
Bayern Card-Services GmbH (BCS)	Europe	03/10/2016	usd AG

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BC Victoriabank SA (JSCB Victoriabank)	Europe	03/01/2016	Trustwave
Beanstream Internet Commerce Corp. (Beanstream Internet Commerce Inc.)	Canada	07/10/2015	AppSec Consulting, Inc.
Benefitfocus.com Inc. (Benefitfocus)	US	03/17/2015	Fortrex
BEPSA del Paraguay SAECA	Latin Americ	03/28/2016	CYBSEC Security Systems
Bescontact, Ltd. (i-free)	Europe	11/11/2015	Digital Security
Bigcommerce Holdings Inc. (Bigcommerce Pty Ltd., Bigcommerce Inc.)	Asia Pacific	05/07/2015	Payment Software Company (PSC)
Bill1st, LLC	US	09/05/2015	SecurityMetrics
Billtrust (Factor Systems, Inc.)	US	03/20/2015	CrimsonSecurity
Blackbaud Internet Services	US	06/03/2015	Schellman & Company, Inc.
Blackbaud Payment Service	US	02/16/2016	Schellman & Company, Inc.
BluePay Processing LLC	US	03/31/2016	Trustwave
Bluesnap Inc. (Bluesnap International Ltd)	Europe	07/24/2015	Comsec Consulting, Ltd.
BNY Mellon (ClearTran; Electronic Receivable Payment Services)	US	08/26/2015	SecurityMetrics
Booking.com BV	Europe	07/07/2015	VOC-Consultancy BV
BookingSuite (USA), Inc.	US	11/25/2015	KalioTek, Inc.
BPC Processing, LLC (formerly BPC Banking Technologies)	Europe	04/26/2016	Informzaschita
BPS Info Solutions, Inc. (UltraCart)	US	08/01/2015	CompliancePoint, Inc.
Braintree, a division of PayPal, Inc.	US	02/23/2016	Terra Verde LLC
BridgePay Network Solutions, Inc. (T-Gate Payments)	US	05/15/2015	A-Lign Security and Compliance Services
Brighterion	US	02/19/2016	KalioTek, Inc.
Brightwell Payments Inc. (formerly Prepaid Solutions Inc.)	US	02/23/2016	Information Exchange Inc.
Brinkman Financial Company, L.P.	US	06/26/2015	K3DES LLC

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BTB Soft, Inc. (B2B Soft)	US	01/22/2016	Dara Security
Bucks Net Services Limited (BNS Payments)	Europe	12/01/2015	Foregenix Limited
BusinessRalliant Inc.	Asia Pacific	03/25/2015	International Certificate Authority of Mgt Syst
Bypass Mobile, LLC	US	06/29/2015	SecurityMetrics
ByTechService (formerly Marco-Plus LLC)	Europe	12/28/2015	Security Research & Consulting GmbH
Bytemark, Inc.	US	08/31/2015	SecurityMetrics
C&K Systems, Inc.	US	07/10/2015	Sera-Brynn
Cabal Brazil Ltda.	Latin Americ	03/09/2016	Trustwave
CA-CP (Credit Agricole-Cards and Payments) - POS (Payment Transaction Collecting Service (TLX))	Europe	07/21/2015	Verizon/Cybertrust
Cale Access AB	Europe	09/28/2015	Trustwave
Caledon Card Services	Canada	05/12/2015	Secured Net Solutions Inc.
Cantaloupe Systems, Inc.	US	08/03/2015	Truvantis, Inc.
Capita Business Services (Capita Software Services)	Europe	12/29/2015	Trustwave
Capital Card Services, Inc.	US	08/13/2015	Trustwave
Capital Payments LLC (Bluefin Payment Systems / Blue Financial Corporation)	US	06/18/2015	Coalfire Systems, Inc.
Card Access Services Pty Ltd.	Asia Pacific	09/29/2015	Trustwave
CardFlex Inc.	US	08/17/2015	K3DES LLC
CardFlight, Inc	US	04/21/2016	SecurityMetrics
Cardinal Commerce Corporation	US	12/28/2015	Payment Software Company (PSC)
Cardknox Development, Inc.	US	12/30/2015	SecurityMetrics
Cardlink S.A.	Europe	06/11/2015	Encode SA
Cardlink Services Limited (CSL) (The BPAY Group; BPAY Pty Ltd)	Asia Pacific	06/19/2015	BAE Systems Applied Intelligence PTY Limite

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CardProcess GmbH (VR-PAY Virtuuell, POS-Netzbetrieb)	Europe	12/14/2015	Security Research & Consulting GmbH
CardSmith, LLC	US	11/09/2015	Trustwave
Cardstream Limited	Europe	08/28/2015	Ambersail
Cardtronics Inc. (Cardtronics EFT)	US	05/27/2015	K3DES LLC
CardWorks Servicing, LLC	US	03/03/2016	Trustwave
Carlson Hotels, Inc.	US	11/26/2015	Coalfire Systems, Inc.
Carta Solutions Processing Services Corp.	Europe	12/29/2015	Trustwave
CartaSi S.p.A. (formerly Key Client Cards & Solutions S.p.A.)	Europe	06/30/2015	Verizon/Cybertrust
CashLINQ Group, LLC	US	09/28/2015	SecurityMetrics
Catalyst Corporate Federal Credit Union	US	12/23/2015	Tevora Business Solutions
CATELLA Bank S.A.	Europe	01/15/2016	IT Works
Cayan LLC (Capital Bankcard; AVATAS Payment Solutions)	US	03/16/2016	Trustwave
CBC Companies, Inc. (CBC Innovis, Inc. / Innovis Data Solutions, Inc., DataVerify)	US	05/12/2015	Verizon/Cybertrust
CDMS Merchant Services Inc.	US	02/04/2016	Dara Security
CDS Global Inc. (formally Communications Data Services)	US	02/27/2015	Solutionary, Inc.
CDS Global Inc. (PayDQ Gateway)	US	02/27/2015	Solutionary, Inc.
Cedar Document Technologies	US	01/21/2016	Dara Security
Cendyn (Central Dynamics)	US	04/25/2016	SecurityMetrics
CenPos Inc.	US	08/20/2015	SecurityMetrics
Central Payment Corp (Smartpay Merchant Services)	US	11/30/2015	Coalfire Systems, Inc.
Centrum Elektronicznych Usług Platniczych (eService SA)	Europe	04/15/2015	SC2Labs

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

Service Provider Name	Region	AOC Date	Assessor
Centrum Rozliczeń Elektronicznych Polskie ePłatności S.A. (PeP)	Europe	04/13/2016	Sysnet Ltd.
CenturyLink Hosted Storage and Backup Services	US	06/26/2015	Coalfire Systems, Inc.
Cerdo Bankpartner AB	Europe	06/29/2015	Cybercom Group
Certain Software, Inc.	US	04/19/2016	Coalfire Systems, Inc.
Certitrade AB	Europe	07/08/2015	FortConsult A/S
Cetrel a SIX Group Company	Europe	07/10/2015	IT Works
CGI Bank and Card Services	Europe	08/04/2015	Trustwave
Change Healthcare (formerly Emdeon)	US	02/27/2016	Lattimore, Black, Morgan and Cain, P.C.
Charge Anywhere, LLC (Comstar Interactive)	US	03/17/2016	CompliancePoint, Inc.
Chargify, LLC	US	02/06/2015	Schellman & Company, Inc.
Chase Paymentech Solutions, LLC.	US	02/17/2016	Trustwave
Checkout Technology Limited	Europe	09/01/2015	Sysnet Ltd.
China Unionpay Data Services Co., Ltd (CUPData)	Asia Pacific	03/30/2016	atsec (Beijing) Information Technology Co., L
ChinaPay e-payment Service Co.,Ltd.	Asia Pacific	12/23/2015	atsec (Beijing) Information Technology Co., L
Chip Card a.d	Europe	05/24/2015	VOC-Consultancy BV
Chronopay Services LLC	Europe	09/07/2015	Security Research & Consulting GmbH
Citrus Payment Solutions Pvt Ltd.	Asia Pacific	04/20/2015	ControlCase
Civica UK Ltd	Europe	08/13/2015	Trustwave
CJSC PC "CardStandard" (Previously West Siberian Processing Center)	Europe	12/15/2015	Compliance Control Ltd.
Clear Choice Merchant Services (ClearGate)	US	06/26/2015	Information Exchange Inc.
Clearent, LLC	US	04/15/2016	Brown Smith Wallace, LLC
Cleverbridge AG	Europe	02/25/2015	Security Research & Consulting GmbH
Cloud Payment Inc. (formerly J-Payment Inc.)	Asia Pacific	06/24/2015	International Certificate Authority of Mgt Syst
ClubReady LLC	US	12/28/2015	Brown Smith Wallace, LLC

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CoKinetic Systems India Pvt Ltd	Asia Pacific	03/11/2016	SISA Information Security Pvt. Ltd.
Collector Solutions Inc.	US	04/07/2015	Trustwave
CollegeNET	US	03/31/2016	Moss Adams LLP
Columbus Data Services LLC (CDS) (Innovus)	US	01/31/2016	K3DES LLC
CommerceGate Ireland Ltd.	Europe	07/23/2015	Synet Ltd.
Commercial Bank Mobiasbanca - Groupe Societe Generale S.A. (BRD GSG)	Europe	12/18/2015	Endava LTD
Commonpay GmbH	Europe	09/04/2015	usd AG
CommuniGate GmbH	Europe	12/18/2015	usd AG
Compass Plus Ltd.	Europe	12/28/2015	Trustwave
Complete Merchant Solutions	US	03/29/2016	SecurityMetrics
Complete Payment Systems (Latvia)	Europe	10/15/2015	NTT Security Ltd.
Comprise Technologies, Inc.	US	03/19/2016	ControlCase
Computer Services, Inc.	US	07/01/2015	Crowe Horwath LLP
Computercentrum C.van de Velden B.V. (CCV Holland)	Europe	03/21/2016	Adsigno AG
CompuTop Wirtschaftsinformatik GmbH	Europe	02/18/2016	Adsigno AG
Conductor Tecnologia S/A	Latin Americ	01/29/2016	Cipher Informatica
Confederacion Espanola de Cajas de Ahorros (CECABANK)	Europe	05/30/2015	S21sec Gestion, S.A.
Consorzio Triveneto S.p.A.	Europe	01/13/2016	KIMA Projects & Services
Contact Solutions Inc.	US	04/29/2016	SecurityMetrics
Contact-Center LLC (Contact24)	Europe	12/18/2015	Card Security LLC
Continental Broadband Pennsylvania, LLC (Expedient)	US	06/18/2015	Packer Thomas
Continental Finance Company (CFC)	US	06/05/2015	Trustwave
Convenient Payments, LLC (formerly Government Payments LLC)	US	03/17/2015	SecurityMetrics

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ConVergence Technologies, Inc. (IPPAY)	US	02/12/2016	Sikich LLP (403 Labs)
Convergys Corporation	US	06/26/2015	Fortrex
Co-Op Financial Services (CU COOPERATIVE SYSTEMS, INC)	US	03/16/2015	Tevora Business Solutions
CO-OP Member Center	US	03/16/2015	Tevora Business Solutions
Corduro Inc. (Corduro Processing; Corduro Merchant Services)	US	03/10/2016	Trustwave
CoreCard Software, Inc.	US	10/01/2015	CompliancePoint, Inc.
CoreCommerce	US	06/09/2015	Trustwave
Corvus Info d.o.o (ECS Croatia)	Europe	01/29/2016	Sysnet Ltd.
Credencial Argentina S.A.	Latin Americ	11/06/2015	CYBSEC Security Systems
Credimatic S.A	Latin Americ	03/16/2016	Trustwave
CreditCall Communications Ltd.	Europe	04/13/2016	Foregenix Limited
Croem, Inc. (Sigma Processing Group) [US & LAC]	US	11/19/2015	Yusufali & Associates LLC
Crosskey Banking Solutions	Europe	08/08/2015	Verizon/Cybertrust
CrowdTorch (formerly TicketMob)	US	09/15/2015	True Digital Security, Inc.
CSCBank SAL (CSC Lebanon)	SAMEA	12/31/2015	O-C Group
CSG Media (Content Direct)	US	03/13/2015	Solutionary, Inc.
CSG Systems, Inc. - Interactive Messaging	US	05/05/2015	Solutionary, Inc.
CSID (CSIDentity)	US	11/20/2015	Enterprise Risk Management
CSU Cardsystem S.A.	Latin Americ	09/22/2015	Trustwave
Cubic Transportation Systems, Inc. (Vancouver Compass Program)	US	12/04/2015	Payment Software Company (PSC)
Curbstone Corporation	US	12/31/2015	CompliancePoint, Inc.
CurvePay (formerly IRN Payment Systems)	US	11/12/2015	Information Exchange Inc.
Cuscal Limited	Asia Pacific	04/15/2016	Verizon/Cybertrust

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Cvent, Inc.	US	09/08/2015	True Digital Security, Inc.
CyberSource Corporation (CyberSource, Authorize.Net, CyberSource Managed Hosting, and Cybersource KK)	US	08/31/2015	Trustwave
Cyprea Hotels & Travel Pvt. Ltd.	Asia Pacific	02/23/2015	ControlCase
Dai Nippon Printing Co, Ltd. (Prepaid)	Asia Pacific	12/26/2015	International Certificate Authority of Mgt Syst
DanDomain A/S	Europe	04/28/2016	FortConsult A/S
DanubePay, a.s.	Europe	09/10/2015	Trustwave
Data Stream	US	07/28/2015	Information Exchange Inc.
Datacom Payment Manager (Datacom Group Ltd.)	Asia Pacific	12/01/2015	Confide Ltd.
DataDivider (ExoIS Inc)	US	09/29/2015	K3DES LLC
Dataline Systems, Inc.	US	12/31/2015	1st Secure IT, LLC
DataMatx, Inc.	US	11/23/2015	A-Lign Security and Compliance Services
DataPath, Inc.	US	03/02/2016	Online Enterprises
DataPipe, Inc.	US	12/13/2015	Coalfire Systems, Inc.
Datatrans AG	Europe	05/27/2015	Adsigno AG
Datatrax Technologies, Inc.	Canada	03/12/2015	SecurityMetrics
Daxko, LLC	US	07/27/2015	Schellman & Company, Inc.
DeepCove Laboratories, Ltd.	Canada	09/23/2015	Sikich LLP (403 Labs)
Delego Software, Inc.	Canada	06/23/2015	Trustwave
Demandware, Inc. (Demandware Digital Center)	US	08/20/2015	SecurityMetrics
Desjardin Card Services (Fédération des caisses Desjardins du Québec)	Canada	08/24/2015	NCI Secured Intelligence
DevCode Payment AB	Europe	06/01/2015	KnowIT Secure AB
DIBS A/S	Europe	05/15/2015	FortConsult A/S
Digital River Inc. (eSellerate, Mindvision, Reg Now, SWReg, THINK Subscription)	US	06/30/2015	AppSec Consulting, Inc.

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Digital River World Payments Inc. (Digital River World Payments AB)	US	06/30/2015	AppSec Consulting, Inc.
Direct Cash Management Inc. (Direct Cash Payments Inc.)	Canada	12/18/2015	Control Gap Inc.
Direct Insite Corp	US	08/17/2015	Enterprise Risk Management
Direct Mail Processors Inc.	US	03/18/2016	Fortrex
Direct Transact (Pty) Ltd	SAMEA	04/27/2016	Sysnet Ltd.
Docdata Payments B.V.	Europe	07/29/2015	VOC-Consultancy BV
Docket & Form International Limited (Dafil Ltd)	Europe	10/15/2015	O-C Group
Donor Services Group, LLC	US	09/15/2015	Aeris Secure
DST Output, LLC	US	04/08/2015	FishNet Security
Duncan Parking Technologies Inc.	US	06/12/2015	SecurityMetrics
Duncan Solutions (Professional Account Management)	US	06/12/2015	SecurityMetrics
Dzetta Processing Center (Dzetta)	Europe	03/25/2016	Security Research & Consulting GmbH
E La Carte, Inc.	US	05/07/2015	Coalfire Systems, Inc.
Early Warning Services, LLC	US	08/14/2015	Anitian Corporation
Easy Nolo S.p.A.	Europe	11/01/2015	NTT Security Ltd.
Easy Pay Solutions, Inc.	US	04/22/2016	Payment Software Company (PSC)
Easy pay - instituicao de pagamento, Ida.	Europe	06/21/2015	FortConsult A/S
EasyPay (Pty) Ltd	SAMEA	09/18/2015	Trustwave
EasySoft LLC (EasyPay)	Europe	05/22/2015	Sysnet Ltd.
eBay Enterprise, Inc.	US	11/18/2015	Trustwave
E-Billing Solutions Pvt. Ltd.	Asia Pacific	02/01/2016	ControlCase
Ebocom, LLC (POST Integrations Inc.)	US	02/15/2016	Verizon/Cybertrust
EBRC (e-Business Resilience Center)	Europe	12/02/2015	IT Works

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Ecentric Payment Systems (Formerly E-Centric Switch)	SAMEA	01/08/2016	Trustwave
eComCharge Ltd. SIA	Europe	05/20/2015	NTT Security Ltd.
Ecommpay LTD	Europe	02/11/2016	Sysnet Ltd.
E-Compish, LLC	US	03/05/2016	Payment Software Company (PSC)
EdgeCast Networks, Inc. an affiliate of Verizon Business Network Services, Inc.	US	03/30/2015	Tevora Business Solutions
Edgil Associates, Inc	US	01/19/2016	Dara Security
EDI Health Group (DentalXChange)	US	08/31/2015	KalioTek, Inc.
EDPS (Electronic Data Processing Source SA)	Europe	11/09/2015	O-C Group
EFTPOS New Zealand Limited	Asia Pacific	06/30/2015	Foregenix Limited
Egyptian Banks Company (EBC)	SAMEA	11/26/2015	Odyssey Consultants Limited
Eigen Development, LTD.	Canada	10/21/2015	Payment Software Company (PSC)
Elavon Merchant Services Europe	US	01/13/2016	Verizon/Cybertrust
Elavon Mexico (Merchant Services de México S.A. de C.V.)	Latin Americ	11/30/2015	Verizon/Cybertrust
Electronic Funds Source, LLC (EFS - Ogden, UT)	US	04/17/2015	Lattimore, Black, Morgan and Cain, P.C.
Electronic Merchant Systems (OH based) (The Francis David Corporation)	US	04/26/2016	Trustwave
Electronic Payments, Inc. (NY)	US	09/29/2015	Information Exchange Inc.
Electronic Processing Services, LLC	US	06/25/2015	Information Exchange Inc.
Electronic Transaction Systems Corporation (ETS Corp)	US	01/20/2016	Verizon/Cybertrust
Element Payment Services Inc. (Element, EPS, Element Payment Services, a Vantiv Company)	US	01/06/2016	Optiv Security Inc.
Emaratech FZ LLC	SAMEA	02/11/2016	Encode SA
Emerging Markets Payments (EMP) Financial Payments Solutions	SAMEA	01/04/2016	Trustwave
Emerging Markets Payments Jordan (EMP-J)	SAMEA	12/31/2015	Trustwave

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EMIS - Empresa Interbancaria de Servicios	SAMEA	02/12/2016	FortConsult A/S
Enacomm, Inc.	US	02/05/2015	True Digital Security, Inc.
Endeavour Internet Business Solutions Ltd. (EIBS)	Europe	06/15/2015	Odyssey Consultants Limited
E-net Co., Ltd.	Asia Pacific	12/01/2015	International Certificate Authority of Mgt Syst
ePay A/S	Europe	03/17/2016	FortConsult A/S
Epay AD (Epay.bg)	Europe	12/24/2015	Trustwave
ePay Healthcare	US	11/30/2015	360 Advanced, P.A.
ePayData	US	10/21/2015	Information Exchange Inc.
ePayLinks Limited (Branded as "ePayLinks")	Asia Pacific	12/25/2015	atsec (Beijing) Information Technology Co., L
Epicor Software Company	US	09/17/2015	Trustwave
Epoch.com, LLC	US	11/15/2015	Protiviti
eProcessing Network, LLC	US	06/12/2015	Trustwave
EPS LT, UAB (formerly Universalios Valdymo Sistemos (UVS Lithuania))	Europe	12/12/2015	NTT Security Ltd.
EPX Acquisition Company, LLC (Electronic Payment Exchange (EPX))	US	04/28/2015	Payment Software Company (PSC)
Equens SE (Acquirer and Issuer)	Europe	04/18/2016	Noordbeek B.V.
Equiant Financial Services, Inc.	US	07/27/2015	Datassurant
Equifax (US)	US	08/25/2015	Habif, Arogeti & Wynne, LLP
Erste Group Card Processor d.o.o.	Europe	01/19/2016	Trustwave
Escalion S.a.r.l. (Escalion)	Europe	11/15/2015	NTT Security Ltd.
Ethoca Ltd.	Canada	07/08/2015	Sysnet Ltd.
eTranzact Global	SAMEA	02/16/2016	ControlCase
Euro Payment Group GmbH	Europe	09/30/2015	TUV SUD Management Service GmbH
Euro-Information	Europe	04/14/2015	Trustwave
Euronet Pakistan (PVT) Limited	SAMEA	05/22/2015	Risk Associates/Gaming Associates Inc.
Euronet Services India Private Limited	Asia Pacific	12/24/2015	ControlCase

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Euronet Worldwide, European EFT Business	Europe	07/15/2015	Security Research & Consulting GmbH
European Payment Services LDT (EPS)	Europe	08/17/2015	SecurityMetrics
Eventbrite, Inc.	US	03/11/2016	Coalfire Systems, Inc.
Everi, Inc.	US	12/14/2015	Trustwave
Evertec Group, LLC	Latin Americ	04/24/2015	1st Secure IT, LLC
Evertec Latinoamerica S.A. (EVERTEC Costa Rica-Mexico-Panama)	Latin Americ	12/21/2015	1st Secure IT, LLC
EveryPay AS	Europe	02/16/2016	Trustwave
EVO Merchant Services Inc. (EVO Payments International, LLC)	US	11/09/2015	Trustwave
EVO Payments International GmbH	Europe	05/15/2015	Security Research & Consulting GmbH
Evolution1	US	04/29/2016	Compass IT Compliance
Evry Card Acquiring Services (Evry AS)	Europe	04/17/2015	FortConsult A/S
Evry Card Issuing Services	Europe	10/14/2015	FortConsult A/S
EVERY Card Services AB	Europe	06/28/2015	FortConsult A/S
EVERY Card Services AS (CE5)	Europe	01/29/2016	FortConsult A/S
Evry FD Card (EVERY AS Norge)	Europe	03/08/2016	FortConsult A/S
E-xact Transactions (Canada)	Canada	09/08/2015	Trustwave
Exigo Payment Service	US	03/07/2016	SecurityMetrics
Expert Global Solutions, Inc. (NCO Group, Inc., APAC Customer Services, Inc., EGS, Inc.)	US	02/24/2016	Payment Software Company (PSC)
Ezic, Inc.	US	10/27/2015	Information Exchange Inc.
Ezidebit Pty Ltd.	Asia Pacific	08/24/2015	Trustwave
Facebook Payments, Inc.	US	08/24/2015	Urbane Security
Fast Cash	US	07/20/2015	Information Exchange Inc.
Fast Print & System LTDA (Fast Solutions)	Latin Americ	08/21/2015	Trustwave
Fat Zebra Pty LTD	Asia Pacific	04/04/2016	PCI Consulting Australia PTY, LTD

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Fawry Integrated Systems	SAMEA	12/02/2015	ControlCase
Fexco Merchant Services (Fexco DCC (Dynamic Currency Conversion Limited))	Europe	05/07/2015	O-C Group
Fidelity Information Services - (FIS) - Merchant Acquiring and Credit Card Processing, Little Rock, AR	US	05/13/2015	Trustwave
Fidelity Information Services - (FIS) Brazil, Fidelity Processadora e Services SA (FPS)	Latin Americ	05/08/2015	Trustwave
Fidelity Information Services - (FIS) International - EMEA-Ljubljana Branch Slovenia	Europe	09/29/2015	Trustwave
Fidelity Information Services - (FIS) Payments (UK) Limited - Merchant Payments	Europe	10/21/2015	Trustwave
Fidelity Information Services - Electronic Payment Presentment (FIS-EPP)	US	07/31/2015	Trustwave
Fidelity Information Services - EZCard Charlotte, NC	US	03/18/2015	Trustwave
Fidelity Information Services - Output Solutions St. Petersburg	US	10/21/2015	Trustwave
Fidelity Information Services (FIS) - Certegy Card Services	Europe	10/01/2015	Trustwave
Fidelity Information Services (FIS) - Clear Commerce - New Berlin	US	05/15/2015	Trustwave
Fidelity Information Services (FIS) - EFT / Payment Processing Norcross, GA	US	04/30/2015	Trustwave
Fidelity Information Services (FIS) - Issuing Solutions, Debit Account, and Prepaid Card Solutions, Brown Deer, WI	US	05/15/2015	Trustwave
Fidelity Information Services (FIS) - Loyalty Card Processing	US	05/29/2015	Trustwave
Fidelity Information Services (FIS) - Mobile Banking/PrePaid	US	09/29/2015	Trustwave
Fidelity Information Services (FIS) - Profile Outsourcing	US	12/29/2015	Trustwave

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

Service Provider Name	Region	AOC Date	Assessor
Fidelity Information Services (FIS) - St. Petersburg Debit EFT (formerly Chicago Authnet)	US	12/23/2015	Trustwave
Fidelity Information Services (FIS) Australasia Pty PP Ltd	Asia Pacific	12/23/2015	Trustwave
Fidelity Information Services (FIS) Biller Service Provider, Brown Deer, WI	US	09/25/2015	Trustwave
Fidelity Information Services (FIS) Credit Card Processing Little Rock, AR	US	05/28/2015	Trustwave
Fidelity Information Services (FIS) Electronic Payment Services (EPS), New Berlin, WI	US	10/01/2015	Trustwave
Fidelity Information Services (FIS) Lisle & Canton Remittance Processing Facility	US	12/29/2015	Trustwave
Fidelity Information Services (FIS) NYCE Payments Network, Brown Deer, WI	US	12/30/2015	Trustwave
Fidelity Information Services (FIS) PayDirect Solutions - Government (formerly Link2Gov, Inc.)	US	03/23/2016	Schellman & Company, Inc.
Fidelity Information Services (FIS) Payment and Solutions Services (PSS) India	Asia Pacific	10/06/2015	Trustwave
Fidelity Information Services (FIS) Remittance Processing, St. Petersburg, FL.	US	09/22/2015	Trustwave
Fidelity Information Services (FIS) Sunrise Prepaid Processing	US	05/27/2015	IBM Internet Security Systems (ISS)
Fidelity Information Services, Inc. - Output Solutions San Antonio	US	05/27/2015	Trustwave
Financial Payment Services SRL (FPS)	Europe	08/17/2015	SecurityMetrics
Financial Software and Systems Pvt. Ltd. (FSSNeT- Payment Gateway Services)	Asia Pacific	09/08/2015	ControlCase
Financial Transaction Services (CardConnect) (formerly Princeton Payments Solutions, LLC)	US	09/25/2015	SecurityMetrics
Financial Transmission Network, Inc.	US	02/24/2016	Trustwave
Finanz Informatik GmbH & Co. KG	Europe	07/14/2015	usd AG
Finanz Informatik Technologie Service GmbH & Co. KG	Europe	02/12/2016	usd AG

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Service Provider Name	Region	AOC Date	Assessor
FINEXUS International Sdn Bhd (ePROTEA and FINEXUS Group)	Asia Pacific	06/15/2015	Trustwave
Fintrax Teoranta	Europe	07/14/2015	NTT Security Ltd.
FireHost Inc.	US	05/31/2015	Coalfire Systems, Inc.
First American Payment Systems, LP	US	06/30/2015	IBM Internet Security Systems (ISS)
First Atlantic Commerce Ltd.	Latin Americ	04/22/2016	SecurityMetrics
First Data - Concord Electronic Financial Systems (CEFS) (FD Clientline Reporting)	US	09/15/2015	Trustwave
First Data - Concord Financial Technologies (CFT) - (First Data Prepaid Services)	US	09/15/2015	Trustwave
First Data - Global Gateway (First Data - LinkPoint/First Data YourPay)	US	09/15/2015	Trustwave
First Data - Government Solutions (FDGS)	US	09/15/2015	Trustwave
First Data - Money Network (Concord Financial Technologies)	US	09/15/2015	Trustwave
First Data - Paypoint Electronic Payment Systems	US	09/15/2015	Trustwave
First Data - RemitCo	US	09/15/2015	Trustwave
First Data - Secure Transport (Datawire)	US	09/15/2015	Trustwave
First Data - Slovakia--Serbia	Europe	10/08/2015	Trustwave
First Data - STAR (First Data STAR Networks Inc., First Data STAR Processing Systems Inc., First Data STAR Systems Inc.)	US	09/15/2015	Trustwave
First Data - TeleCheck	US	09/15/2015	Trustwave
First Data CAC, (Processing Center, S.A.)	Latin Americ	03/24/2016	Trustwave
First Data Do Brasil Solucoes de Pagamento LTDA (FD Brazil)	Latin Americ	04/07/2016	Trustwave
First Data India Pvt Ltd	Asia Pacific	12/12/2015	Trustwave
First Data International - China	Asia Pacific	09/17/2015	Trustwave
First Data International - Cono Sur (POSNET S.R.L)	Latin Americ	03/16/2016	Trustwave

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Service Provider Name	Region	AOC Date	Assessor
First Data International - Deutschland (Germany)	Europe	09/19/2015	Trustwave
First Data International - Hellas (Greece)	Europe	11/25/2015	Trustwave
First Data International - Italy	Europe	11/23/2015	Trustwave
First Data International - Latvia	Europe	11/18/2015	Trustwave
First Data International - OmniPay Limited	Europe	10/01/2015	Trustwave
First Data International - Polska S.A. (Polcard)	Europe	05/19/2015	Trustwave
First Data International - TeleCash / First Data Global Services	Europe	09/21/2015	Trustwave
First Data International - UAB First Data Lietuva (Lithuania)	Europe	11/16/2015	Trustwave
First Data International - United Kingdom	Europe	10/15/2015	Trustwave
First Data International ANZ (First Data ANZ; FD ANZ)	Asia Pacific	09/15/2015	Trustwave
First Data Merchant Services (FDMS (PaySpring))	US	09/15/2015	Trustwave
First Data Resources	US	09/15/2015	Trustwave
First Data Resources South Africa (Proprietary) Limited (First Data Merchant Solutions)	SAMEA	06/11/2015	Trustwave
First National Technology Solutions	US	03/04/2015	Trustwave
First Ukrainian International Bank (FUIB)	Europe	08/12/2015	FortConsult A/S
FirsTech, Inc.	US	03/17/2015	Schellman & Company, Inc.
FIS Payments (UK) Limited - Debit & Prepaid (formerly Metavante Technologies Limited)	Europe	11/20/2015	Trustwave
FIS PayNetExchange (foermly SunGard AvantGard)	US	04/30/2016	K3DES LLC
Fiserv - Bank Solutions Eastern Region Atlanta Service Center Service Center	US	02/23/2016	Payment Software Company (PSC)
Fiserv - Bank Solutions Precision Outsourcing	US	10/16/2015	Payment Software Company (PSC)
Fiserv - Bank Solutions Product Management, Development and Support	US	06/15/2015	Payment Software Company (PSC)

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Service Provider Name	Region	AOC Date	Assessor
Fiserv - BillMatrix	US	07/10/2015	Payment Software Company (PSC)
Fiserv - Card Services - Credit Services (Formerly assessed as Fiserv - EFT and Fiserv - Card Services - Credit)	US	03/25/2016	Payment Software Company (PSC)
Fiserv - Customer Solutions	US	11/30/2015	Payment Software Company (PSC)
Fiserv - Digital Channels (formerly Fiserv - E-Banking Hillsboro)	US	09/20/2015	Payment Software Company (PSC)
Fiserv - Electronic Payments (Fiserv ePayments)	US	10/29/2015	Payment Software Company (PSC)
Fiserv - Enterprise Technology Group - Johns Creek, GA, Brookfield, WI, Irving, TX and Lewisville, TX Data Centers	US	10/31/2015	Payment Software Company (PSC)
Fiserv - Galaxy	US	05/06/2015	Payment Software Company (PSC)
Fiserv - Lending Solutions - Contact and Service Center (Formerly Amherst Call Center)	US	04/07/2016	Payment Software Company (PSC)
Fiserv - Lending Solutions - LoanServ	US	11/20/2015	Payment Software Company (PSC)
Fiserv - Prepaid Solutions	US	02/05/2016	Payment Software Company (PSC)
Fiserv - Signature Development Lake Mary	US	08/15/2015	Payment Software Company (PSC)
Fiserv - Virtual Branch	US	11/23/2015	Payment Software Company (PSC)
Fiserv - Xroads	US	02/26/2016	Payment Software Company (PSC)
Fiserv Bank Solutions - Cleartouch Outsourcing	US	01/27/2016	Payment Software Company (PSC)
Fiserv Bank Solutions - Premier Outsourcing Eastern Region Brookfield Service Center	US	01/27/2016	Payment Software Company (PSC)
Fiserv Bank Solutions - Premier Outsourcing Western Region Des Moines Service Center	US	11/10/2015	Payment Software Company (PSC)
Fiserv Card Services - Debit Services	US	03/25/2016	Payment Software Company (PSC)
Fiserv India Pvt. Ltd.	Asia Pacific	07/25/2015	ControlCase
Fiserv Output Solutions - Electronic Document Delivery (EDD)	US	02/26/2016	Payment Software Company (PSC)
Forte Payment Systems (formerly ACH Direct)	US	04/14/2016	Trustwave
ForwardLine Payment Services, LLC	US	07/07/2015	Accudata Systems, Inc.

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Service Provider Name	Region	AOC Date	Assessor
FoxyCart.com, LLC	US	03/20/2015	Specialized Security Services, Inc.
FreedomPay, Inc.	US	08/31/2015	Coalfire Systems, Inc.
Freestyle Solutions, Inc. (formerly Dydacomp Development Corp.)	US	05/10/2015	Schellman & Company, Inc.
FreeWay Aps	Europe	02/16/2016	FortConsult A/S
Frontline Processing	US	06/10/2015	ControlScan
FrontStream Payments, Inc. / FirstGiving Inc.	US	06/02/2015	ControlCase
FSV Payment Systems, Inc.	US	06/13/2015	Verizon/Cybertrust
Fujitsu America	US	04/21/2016	Verizon/Cybertrust
FundsTech Corporation PTY (LTD) (FNDS3000 Corp)	SAMEA	10/26/2015	Trustwave
Galileo Processing, Inc.	US	03/15/2016	Cadence Assurance
Ganart Technologies	US	02/11/2016	ControlCase
Gateway Ticketing Systems, Inc.	US	10/27/2015	Fortrex
Gazcardservice Ltd.	Europe	10/30/2015	Compliance Control Ltd.
Genesis Financial Solutions, Inc.	US	08/28/2015	Trustwave
Genesys - Angel.com Division (formerly Angel.com Incorporated and Microstrategy Inc.)	US	07/31/2015	Verizon/Cybertrust
Genesys - SoundBite Division (SoundBite Communications and Proactive Customer Communication (PCC))	US	07/31/2015	Verizon/Cybertrust
GETNET ADQUIRÊNCIA E SERVIÇOS PARA MEIOS DE PAGAMENTO S.A.	Latin Americ	06/30/2015	Cipher Informatica
GHL ePayments Sdn Berhad (GHL ePayments Co.,Ltd. (Thailand), GHL Systems Philippines, Inc. (Philippines))	Asia Pacific	10/05/2015	Trustwave
Gingerbread Shed Corporation	US	12/31/2015	Trustwave
Gisland Ltd. (Cassava, Brigend, 888 Holdings, Dixie, VMSI srl, 888 Spain PLC)	Europe	12/31/2015	GRSee Consulting
Global Cash Card - (World Processing Limited)	US	10/08/2015	Coalfire Systems, Inc.

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Service Provider Name	Region	AOC Date	Assessor
Global Collect Services B.V. (Global Collect Services USA)	Europe	09/15/2015	Trustwave
Global Electronic Technology	US	06/15/2015	Sikich LLP (403 Labs)
Global Payments Asia Pacific Limited	Asia Pacific	12/08/2015	Payment Software Company (PSC)
Global Payments Direct Inc. (Global Payments Global Service Center)	US	12/05/2015	Payment Software Company (PSC)
Global Payments Europe, s.r.o.	Europe	11/11/2015	Payment Software Company (PSC)
Global Processing Centre	US	01/05/2016	Information Exchange Inc.
Global Processing SA	Latin Americ	08/21/2015	Trustwave
Global Processing Services Limited (formerly Global Processing Services FZLLC)	SAMEA	09/11/2015	Convergent Network Solutions, Ltd
Global Technologies Partners LLC	US	06/15/2015	Coalfire Systems, Inc.
GoConcierge.net (Innsight Reports LLC.)	US	02/28/2015	Accretive Solutions Operating Corp.
GoDaddy.com, LLC (Quick Shopping Cart)	US	12/15/2015	Coalfire Systems, Inc.
GoMerchant, LLC	US	05/28/2015	IBM Internet Security Systems (ISS)
Government Payment Services, Inc.	US	03/20/2015	Trustwave
Govolution, LLC	US	05/28/2015	IBM Internet Security Systems (ISS)
Grant Street Group	US	10/25/2015	SecurityMetrics
Green Dot Corporation (Next Estate Communications, Inc.)	US	10/26/2015	SecurityMetrics
Group ISO	US	05/26/2015	Dara Security
GTECH UK Interactive Ltd.	Europe	10/23/2015	NTT Security Ltd.
Guangzhou Easylink Commercial Services Co. Limited (Easylink Payment Co.Ltd.)	Asia Pacific	05/20/2015	Nexusguard Consulting Limited
Hamer Enterprises	US	12/09/2015	SecurityMetrics
Harte-Hanks, Inc.	US	11/30/2015	CyberEnsure, LLC
HCL Technologies (BPO Services)	Asia Pacific	10/23/2015	ControlCase
HealthPlan Services, Inc.	US	04/15/2016	GuidePoint Security, LLC

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Heartland Payment Systems, Inc.	US	04/20/2016	Coalfire Systems, Inc.
Heidelberger Payment Consulting GmbH	Europe	04/08/2016	usd AG
Helcim Inc.	Canada	06/25/2015	Secured Net Solutions Inc.
Help Line S.p.A	Europe	06/30/2015	Verizon/Cybertrust
Hewlett Packard (Canada) Co. - (TD Bank Environment)	Canada	06/30/2015	Protiviti
Hewlett Packard Taiwan Limited	Asia Pacific	11/06/2015	Evolution LTD
Higher One, Inc. (CASHNet)	US	01/15/2016	Coalfire Systems, Inc.
HighRadius Corporation	US	09/14/2015	Trustwave
Hitachi Payment Services Private Limited (formerly Prizm Payment Services Pvt. Ltd.)	Asia Pacific	03/15/2016	ControlCase
HostedPCI Inc. (2138617 Ontario Inc.)	Canada	10/21/2015	NCI Secured Intelligence
Hosting.com, Inc.	US	06/30/2015	360 Advanced, P.A.
Hotelbeds Technology, S.L.U.	Latin Americ	12/21/2015	Internet Security Auditors, S.L.
HP - Enterprise Services Regional Cards and Payments Utility (HP RCU)	Asia Pacific	09/03/2015	Vectra Corporation
HP - Hewlett Packard - Brazil (HP Brazil Cards-Utility)	Latin Americ	10/12/2015	Trustwave
HP Enterprise Services - Commercial Card	US	12/30/2015	Trustwave
HP Enterprise Services - Convenience Pay	US	12/22/2015	Trustwave
HP Enterprise Services - Guidance Authorization	US	12/31/2015	Trustwave
HP Enterprise Services - Merchant Acquirer	US	01/13/2016	Trustwave
HP Enterprise Services - RCU Americas	Asia Pacific	01/25/2016	Trustwave
HPME (Hi-Media Porte-Monnaie Electronique) SA (HIPAY Wallet, HIPAY Direct)	Europe	03/04/2016	XMCO Partners
Hughes Network Systems	US	10/23/2015	IBM Internet Security Systems (ISS)
Hugin Yaz1hm Teknolojileri A.S.	Europe	06/19/2015	Apersky Consulting LLC
Humboldt Merchant Services (5967 Ventures)	US	07/16/2015	Trustwave

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i2c, Inc. (US, Canada, Latin America, Europe, Asia Pac, and SAMEA)	US	01/04/2016	Trustwave
IATS, LLC (IATS Payments)	US	10/07/2015	IBM Internet Security Systems (ISS)
IBM Deutschland Aviation Industry Services GmbH (formerly INF Services GmbH & Co. KG)	Europe	03/31/2016	usd AG
IBM Payment Gateway	Europe	01/13/2016	Trustwave
Ibox Ltd.	Europe	07/24/2015	BMS Consulting LLC
ICCREA BANCA SPA	Europe	10/02/2015	Bl4ckswan S.r.l.
IDT Payment Services, Inc. (IDT Financial Services LLC)	US	05/20/2015	ANXeBusiness Corp.
Ilxium	Europe	09/26/2015	Trustwave
Immediate Travel Industry Switching (Pty) Ltd. (ITIS)	SAMEA	03/02/2015	Foregenix Limited
iMobile3, LLC	US	03/31/2015	CompliancePoint, Inc.
Inatec Payment AG (Inatec Solutions GmbH)	Europe	12/15/2015	Security Research & Consulting GmbH
IndiaIdeas.com Limited (BillDesk)	Asia Pacific	09/07/2015	ControlCase
Industry Retail Group, Inc.	US	06/26/2015	Coalfire Systems, Inc.
Infinitium Solutions Sdn. Bhd	Asia Pacific	03/24/2016	Trustwave
Infinity Data Corporation	US	12/16/2015	Information Exchange Inc.
InfoCision Management Corporation (K & L Teleservices)	US	09/29/2015	SecurityMetrics
Information Technology Consultants (PTY) Ltd.	SAMEA	10/28/2015	Trustwave
InfoSend	US	06/29/2015	SecurityMetrics
InfusionSoft	US	10/19/2015	SecurityMetrics
Ingenico e-Commerce Solutions BVBA/SPRL (formerly Ogone)	Europe	02/12/2016	NTT Security Ltd.
Ingenico Iberia S.L.	Europe	09/01/2015	Cognosec GmbH
Innoviti Payment Solutions Pvt. Ltd.	Asia Pacific	07/21/2015	ControlCase

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INPAS Company, LLC	Europe	10/05/2015	Trustwave
Inpas International East LLC (Transaction Systems PSP)	Europe	01/06/2016	Trustwave
InPlat Technologies Ltd.	Europe	06/19/2015	Digital Security
Insight Card Services	US	11/10/2015	Information Exchange Inc.
In-Solutions Global Pvt Ltd (ISG)	Asia Pacific	05/08/2015	ControlCase
INSONline Limited	Europe	06/18/2015	usd AG
InstaMed Communications	US	03/02/2016	Trustwave
Integrated Multichannel Solutions SL	Europe	04/24/2015	S21sec Gestion, S.A.
Integrity Payment Systems	US	02/03/2016	K3DES LLC
Intelligent Payments Group (Myriad Payments Ltd, Matrix Payments Ltd)	Europe	05/21/2015	Trustwave
Intellipay, Inc.	US	06/19/2015	Trustwave
Interactive Communication International, Inc. (InComm) – Datawave Systems, Inc.	US	09/30/2015	IBM Internet Security Systems (ISS)
Interactive Transaction Solutions Limited (ITS)	Europe	11/13/2015	O-C Group
Interbancos SA	SAMEA	11/16/2015	Trustwave
InterCard AG	Europe	12/03/2015	Adsigno AG
Interface Security Systems	US	04/24/2015	SecurityMetrics
Interface Technologies (Reservit)	Europe	09/11/2015	XMCO Partners
International Bancard Corporation	US	11/30/2015	Merchant Preservation Services, LLC
International Card Systems AD (Casys)	Europe	06/09/2015	Adsigno AG
International Cards Processing Services Ltd. (ICPS) (Mauritius Commercial Bank Ltd. (MCB))	SAMEA	12/02/2015	ControlCase
International Processing Systems LLC	Europe	02/02/2016	Informzaschita
Internet Payment Exchange, Inc. (IpayX)	US	08/10/2015	Megaplanit, LLC
Internet Payment Service, Inc. (IPS)	Asia Pacific	04/30/2015	BSI Management Systems Japan K.K.

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	1-60 Days Past AOC Due Date
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Service Provider Name	Region	AOC Date	Assessor
Internet Ticketing Systems, Inc. (PrintTixUSA, Diamond Payment Systems, Diamond Ticketing Systems, ImagiTix)	US	11/25/2015	SecurityMetrics
Intersections Inc.	US	10/20/2015	ControlCase
Interswitch Limited	SAMEA	01/15/2016	Trustwave
Intesa Sanpaolo Card limited liability company for card business	Europe	01/11/2016	Adsigno AG
Intesa Sanpaolo Card payment card processing and development Ltd	Europe	10/29/2015	Adsigno AG
Intrix Technology Inc.	US	04/01/2016	Trustwave
Intuit BackOffice (Intuit Inc. - Innovative Merchant Solutions, LLC)	US	06/30/2015	Tevora Business Solutions
Intuition, LLC (Bill2Pay)	US	10/26/2015	SecurityMetrics
IP Payments Pty Ltd.	Asia Pacific	04/17/2015	Vectra Corporation
iPayment Technologies, Inc.	US	06/30/2015	Trustwave
IPG Holdings Limited (Cyprus, Reg No.: HE 201826)	Europe	12/03/2015	Sikich LLP (403 Labs)
IPS Group Inc. (North America, Mexico, and Canada)	US	10/14/2015	Tevora Business Solutions
iQmetrix Software Development Corp.	Canada	09/11/2015	Above Security
Iridium Corporation Limited	Europe	01/14/2016	SecuriCentrix
Iron Mountain Information Management, Inc. (Iron Mountain)	US	09/18/2015	Trustwave
ISPIN AG	Europe	12/15/2015	TUV SUD Management Service GmbH
IT Card Centrum Technologii Ptaniczych SA (IT Card S.A.)	Europe	10/20/2015	IBM Internet Security Systems (ISS)
ITransact, Inc.	US	05/04/2015	Specialized Security Services, Inc.
ITS System Integrators Co. Inc.	Latin Americ	11/30/2015	A-Lign Security and Compliance Services
Ixaris Systems (Malta) Ltd. (Entropay, Ixaris Solutions, Ixaris Technologies)	Europe	12/17/2015	Kyte Consultants, Ltd.

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Service Provider Name	Region	AOC Date	Assessor
iZettle AB	Europe	06/18/2015	KnowIT Secure AB
J.J. Mackay Canada Limited / Mackay Meters, Inc.	Canada	04/18/2016	Trustwave
J4S	Europe	03/10/2016	Fortytwo
Japan Card Network Co., Ltd. (CardNet Online Center)	Asia Pacific	03/31/2015	NRI Secure Technologies
JCC Payment Systems	Europe	07/02/2015	Trustwave
JDA Software	US	06/30/2015	Trustwave
Jelecoc	US	12/16/2015	K3DES LLC
JetPay, LLC	US	03/16/2015	Kirkpatrick Price, Inc. dba Raven Eye
JHA Enterprise Payment Solutions (EPS)	US	09/25/2015	Coalfire Systems, Inc.
JHA PPS - JHA Payment Processing Solutions - JHA PassPort EFT Solutions	US	08/31/2015	Coalfire Systems, Inc.
JNR, Inc.	US	06/12/2015	Moss Adams LLP
Joint Electronic Teller Services Limited (JETCO)	Asia Pacific	03/06/2016	Evolution LTD
JOINT-STOCK COMMERCIAL BANK "Agropromcredit"	Europe	12/24/2015	DialogueScience CJSC
Jonas Fitness, Inc.	US	07/15/2015	Payment Software Company (PSC)
JSC "Alfa-Bank"	Europe	12/01/2015	DialogueScience CJSC
JSC "National Payment Card System" (NSPK)	Europe	12/18/2015	Digital Security
JSC Finam Bank	Europe	10/01/2015	DialogueScience CJSC
JSC Georgian Card	Europe	10/23/2015	Trustwave
JSC Kazkommertsbank (KazKom)	SAMEA	12/11/2015	FortConsult A/S
JSC Liberty Bank	Europe	01/11/2016	Trustwave
JSC Preprocessing center (Uniteller)	US	07/03/2015	Digital Security
JSC Sirena-Travel	Europe	02/02/2016	Informzaschita
JSC UkrCard	Europe	03/26/2015	Trustwave
JSC United Financial Corporation	Europe	09/30/2015	Trustwave

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Service Provider Name	Region	AOC Date	Assessor
Kalio, Inc. (D.M.insite)	US	04/07/2016	A-Lign Security and Compliance Services
Kalixa Operations GmbH	Europe	12/18/2015	Adsigno AG
Karbil Yazilim ve Bilisim Teknolojileri Tic. A.S. (Cardtek Payment Processing Services formerly known as Cordis Network)	Europe	10/12/2015	Biznet Information Systems
Klarna AB	Europe	11/14/2015	NTT Security Ltd.
Kobie Marketing, Inc.	US	01/04/2016	A-Lign Security and Compliance Services
Kony Solutions, Inc.	US	06/15/2015	Sikich LLP (403 Labs)
Korta Payments (Kortathjonustan hf)	Europe	05/10/2015	FortConsult A/S
Kount, Inc. (Keynetics)	US	10/08/2015	Trustwave
KPS Payment GmbH & Co. KG	Europe	09/02/2015	Adsigno AG
Krajowa Izba Rozliczeniowa S.A.	Europe	05/25/2015	SC2Labs
Krueger Associates, Inc. (National Fulfillment Services)	US	10/26/2015	SecurityMetrics
Kubra Data Transfer Limited	Canada	02/16/2016	(1) Modosecurity Inc.
Lamda Card Services Ltd.	Europe	10/27/2015	Trustwave
Lanyon (Starcite, Inc.)	US	06/05/2015	K3DES LLC
LexisNexis VitalChek Network, Inc.	US	10/06/2015	Schellman & Company, Inc.
Link Processing Co., Ltd	Asia Pacific	05/29/2015	BSI Management Systems Japan K.K.
Linq3 Technologies, LLC	US	10/16/2015	Payment Software Company (PSC)
LiveOps Inc.	US	04/27/2016	Trustwave
Living Social (ONOSYS - Online Ordering System) - (O-Web Technologies Inc.)	US	01/20/2016	Secure State Consulting
Ingenico Payment Services GmbH	Europe	06/26/2015	Trustwave
Inpas Company LLC	Europe	10/05/2015	Trustwave
Lottomatica Scommese S.R.L.	Europe	09/25/2015	NTT Security Ltd.

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Service Provider Name	Region	AOC Date	Assessor
Lufthansa AirPlus Servicekarten GmbH - Overall Acq Services, Issuing Processing and additional infrastructure	Europe	12/03/2015	Security Research & Consulting GmbH
Lukoil – Inter-Card LLC	Europe	02/29/2016	Jet Infosystems
Lyra Network (France)	Europe	07/10/2015	Security Research & Consulting GmbH
M&A Ventures, LLC (REPAY - Realtime Electronic Payments)	US	12/14/2015	Dara Security
M2 Payment Solutions (formerly M2Financial LTD)	US	08/25/2015	Information Exchange Inc.
Magensa, LLC (a subsidiary of MagTek)	US	08/31/2015	Tevora Business Solutions
Magic-Wrighter, Inc.	US	02/24/2016	Trustwave
Main Street Softworks, Inc.	US	11/23/2015	SecurityMetrics
Maintech	US	12/14/2015	IBM Internet Security Systems (ISS)
Mako Networks Ltd.	Asia Pacific	02/27/2015	Verizon/Cybertrust
Mall Resources PTE Ltd.	SAMEA	06/15/2015	ControlCase
MarketLive, Inc.	US	12/30/2015	Online Enterprises
Marqeta, Inc	US	11/24/2015	Schellman & Company, Inc.
Masabi, LLC	Europe	09/25/2015	Teamwork IMS
MasterCard Incorporated - MasterCard IPS - Express Dubai (Credit/Debit Components)	SAMEA	03/25/2015	Payment Software Company (PSC)
MattsenKumar Services Pvt Ltd	Asia Pacific	08/22/2015	ControlCase
Maxpay Limited	Europe	04/17/2015	Sysnet Ltd.
Maxwell Paper Canada Inc.		12/04/2015	TELUS Security Solutions
MBS Textbook Exchange, Inc. - inSite	US	10/05/2015	Trustwave
McKesson Business Performance Services (BPS) - McKesson Revenue Management Solutions (RMS)	US	02/25/2016	Trustwave
MDM Bank, OJSC	Europe	11/13/2015	Jet Infosystems
Medoc Computers Ltd	Europe	03/13/2015	Sysnet Ltd.

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Service Provider Name	Region	AOC Date	Assessor
MegaPath Networks	US	05/20/2015	Trustwave
Mercadotecnia, Ideas y Tecnologia S.A. de C.V. (MITEC)	Latin Americ	05/29/2015	Foregenix Limited
Merchant e-Solutions, Inc. (MeS)	US	11/11/2015	Coalfire Systems, Inc.
Merchant Link, LLC	US	03/24/2016	Trustwave
Merchant One Inc.	US	07/30/2015	Information Exchange Inc.
Merchant Partners (Innuity, Inc.)	US	01/11/2016	Information Exchange Inc.
Merchants Bancard Network (Formerly IMAX Bancard Network, LLC)	US	04/13/2015	SecurityMetrics
Mercury Payment Systems, Inc. (MPS)	US	01/21/2016	Optiv Security Inc.
Meridian Enterprises Corporation	US	11/23/2015	Protiviti
Merkle Response Management Group	US	04/03/2015	Trustwave
MicroPayment AG	Europe	03/31/2016	usd AG
Micropayment GmbH	Europe	02/27/2015	usd AG
Microsoft Dynamics Online Payment Services	US	06/03/2015	Verizon/Cybertrust
Middle East Payment Services (MEPS)	SAMEA	06/15/2015	RandomStorm
MilliKart Processing Center	Europe	04/08/2016	Jet Infosystems
Mindbody Inc.	US	09/17/2015	Payment Software Company (PSC)
Mi-Pay Limited	Europe	07/31/2015	NCC Group
Mobil-Cash Europa Zrt.	Europe	01/27/2016	Cognosec GmbH
Mobo Systems Inc. (Olo)	US	01/26/2016	SecurityMetrics
Moduslink	US	06/05/2015	Trustwave
MoldMediaCard SRL	Europe	12/30/2015	Trustwave
Moneris Shared Cash Dispensing (SCD) and Payment Systems Infrastructure at the Royal Bank of Canada	Canada	10/01/2015	Trustwave
Moneris Solutions Corporation / Moneris Solutions, Inc.	Canada	09/25/2015	The Herjavec Group Inc.

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Monet+ a.s.	Europe	12/14/2015	Apersky Consulting LLC
Monexa Services, Inc. (formerly IP Applications, Inc.)	Canada	06/28/2015	IPS
Monext - Acquiring by Monext	Europe	11/30/2015	XMCO Partners
Monext - Merchant Services (Payline, Payavenue, Tokenizer)	Europe	12/17/2015	XMCO Partners
Monext (Cards by Monext)	Europe	05/22/2015	XMCO Partners
Money Movers Inc.	US	03/03/2015	Contextual Security Solutions, LLC
MoneyApps LLC	Europe	04/05/2016	Compliance Control Ltd.
Moneytree ATM LLC (Digital Network Solutions)	US	04/30/2015	Information Exchange Inc.
Moore Wallace (R.R. Donnelley Business Communication Services) - Canada	Canada	06/17/2015	Solutionary, Inc.
Motionsoft	US	05/01/2015	ControlCase
Motivational Fulfillment & Logistics Services (Motivational Marketing Inc.)	US	02/26/2016	Tevora Business Solutions
Mozido	US	12/16/2015	NDB Advisory LLC
Mozobi	Europe	09/01/2015	Foregenix Limited
mPAY24 GmbH	Europe	12/14/2015	Security Research & Consulting GmbH
MPP Global Solutions	Europe	02/05/2016	NCC Group
MPP Magyarorszag Zrt.	Europe	04/30/2015	Apersky Consulting LLC
mStart d.o.o. (mStart Agrokor)	Europe	03/11/2015	Cognosec GmbH
Mswipe Technologies Pvt. Limited	Asia Pacific	12/25/2015	ControlCase
Multi Service Technology Corporation, Inc.	US	06/09/2015	Trustwave
Multicarta Ltd.	Europe	11/06/2015	Compliance Control Ltd.
Multifunctional Processing Company LLC	Europe	05/27/2015	Deiteriy Company Ltd.
MyGate Communications (Pty) Ltd	SAMEA	12/22/2015	Sysnet Ltd.
Nab Argus Acquisition LLC (formerly Argus Payments Inc.)	US	05/20/2015	Trustwave

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National Bankcard Services, Inc.	US	10/01/2015	RSM McGladrey, Inc.
National Credit Cards (CJSC)	Europe	10/30/2015	NvisionGroup
National Information Solutions Cooperative (NISC)	US	06/22/2015	Trustwave
National Systems Corporation (QuikOrder, Inc.)	US	09/30/2015	Trustwave
Nationwide Payment Solutions, LLC	US	01/31/2016	ControlCase
Navient Solutions, Inc. (Sallie Mae Corporation)	US	03/24/2015	Specialized Security Services, Inc.
Navitaire Inc.	US	06/16/2015	Trustwave
Nayax Ltd.	Europe	07/24/2015	Comsec Consulting, Ltd.
NBCO Yandex.Money LLC	Europe	12/29/2015	Jet Infosystems
NBS Payment Solutions (Division of NBS Technologies, Inc.)	Canada	05/29/2015	Control Gap Inc.
NCR - CP Gateway (formerly Radiant Systems - CP Gateway)	US	11/15/2015	Habif, Arogeti & Wynne, LLP
NCR Connected Payments	US	03/11/2016	Coalfire Systems, Inc.
NCR CPOnline (formerly Radiant Systems - CP Online)	US	01/31/2016	Habif, Arogeti & Wynne, LLP
NCR SaaS Data Centers SecurePay	US	05/26/2015	ControlCase
Nelnet Business Solutions (QuickPay)	US	03/31/2016	Coalfire Systems, Inc.
Nelnet Transaction Solutions (CRYPTPAY)	US	07/16/2015	Coalfire Systems, Inc.
Nepal Investment Bank Limited	Asia Pacific	01/11/2016	Trustwave
Nepting SAS	Europe	10/19/2015	Security Research & Consulting GmbH
Net1	SAMEA	01/18/2016	Trustwave
NetCentriX Inc (TransVerse Systems LLC)	US	03/10/2016	Information Exchange Inc.
Netcetera AG	Europe	12/03/2015	Adsigno AG
Netopia SRL	Europe	06/12/2015	Endava LTD
NetPay International Ltd.	Europe	12/19/2015	Comsec Consulting, Ltd.
NetPay S.A.de C.V.	Latin Americ	12/23/2015	ControlCase

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Nets Denmark A/S	Europe	09/14/2015	Foregenix Limited
Nets Estonia AS (previously Pankade Kaardikeskus AS)	Europe	12/14/2015	Foregenix Limited
Nets Finland Oy (formerly Manison Maksujärjestelmät Oy)	Europe	06/12/2015	Foregenix Limited
Nets Norway AS	Europe	07/14/2015	Foregenix Limited
Nets Oy	Europe	06/12/2015	Foregenix Limited
NetSpend Corporation (Skylight Financial Inc.)	US	11/04/2015	Coalfire Systems, Inc.
NetSuite Inc.	US	03/10/2016	Trustwave
Network International – Egypt	Asia Pacific	03/31/2016	Trustwave
Network International, LLC (NETWORK Ae)	SAMEA	12/10/2015	M. Kuppuswamy PSG & Co.
Network Merchants, LLC (Network Merchants Payment Gateway)	US	02/12/2016	Trustwave
Newegg, Inc.	US	01/06/2016	Trustwave
Newtek Merchant Solutions (Universal Processing Services of Wisconsin)	US	11/20/2015	SecurityMetrics
Nexcess.net, LLC	US	04/17/2015	Schellman & Company, Inc.
NIC Services, LLC	US	08/18/2015	Trustwave
NitroSell Ltd.	Europe	04/22/2016	Trustwave
Nochex Ltd	Europe	09/25/2015	RandomStorm
North American Bancard, Inc. (TransGlobal Payment Systems, Wholesale Processing Club)	US	06/18/2015	Trustwave
nTrust Corp.	Asia Pacific	12/08/2015	ControlCase
NTT Data (Thailand) Co., Ltd (formerly Accellence (Thailand) Ltd.)	Asia Pacific	11/16/2015	ControlCase
NTT DATA CORPORATION, First Financial Sector Cards and Payments Services Division (BiueGate/OricoPayment System)	Asia Pacific	05/31/2015	BSI Management Systems Japan K.K.

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NTT DATA CORPORATION, First Financial Sector Cards and Payments Services Division (INFOX-NET)	Asia Pacific	06/09/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, Cards and Payments Services Division (CAFIS Paper Slip Management Service) (formerly CAFIS Sales Slip Storage System)	Asia Pacific	12/04/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, Cards and Payments Services Division (InControl GW System)	Asia Pacific	05/14/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, Cards and Payments Services Division (VCN Management Center)	Asia Pacific	05/29/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, First Financial Sector Cards and Payments Services Division (Brand Prepaid Card GW)	Asia Pacific	05/14/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, First Financial Sector Cards and Payments Services Division (CDS)	Asia Pacific	05/04/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, First Financial Sector Cards and Payments Services Division (Credit Receipt Proxy Service)	Asia Pacific	06/25/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, First Financial Sector Cards and Payments Services Division (PastelPort)	Asia Pacific	05/17/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, IT Services & Payments Services Sector Cards & Payments Services Division (ACS)	Asia Pacific	07/30/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, IT Services & Payments Services Sector Cards & Payments Services Division (Multiple Currency Settlement Service)	Asia Pacific	09/15/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, IT Services & Payments Services Sector Cards & Payments Services Division (Petroleum Industry Shared Authorization Center)	Asia Pacific	09/24/2015	BSI Management Systems Japan K.K.

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

Service Provider Name	Region	AOC Date	Assessor
NTT DATA CORPORATION, IT Services & Payments Services Sector Cards & Payments Services Division (VM-ATM System)	Asia Pacific	09/16/2015	BSI Management Systems Japan K.K.
NTT DATA CORPORATION, IT Services & Payments Services Sector Cards and Payments Services Division (CAFIS System)	Asia Pacific	08/31/2015	BSI Management Systems Japan K.K.
Nuance Communications, Inc.	US	01/18/2016	Trustwave
Office24 Co., Ltd.	Asia Pacific	02/28/2015	International Certificate Authority of Mgt Syst
Official Payments - EBPP (formerly ACI Worldwide, Inc. - eCommerce division - Princeton)	US	07/15/2015	Trustwave
OK Processing Ltd (OK Ltd.)	Europe	09/30/2015	Informzaschita
Oltio (PTY) Ltd.	SAMEA	09/29/2015	Trustwave
Omney	US	03/04/2016	Payment Software Company (PSC)
OmniTicket, Network, Ltd.	US	12/01/2015	CompliancePoint, Inc.
One, Inc.	US	11/14/2015	Sikich LLP (403 Labs)
Onelya, LLC	Europe	04/29/2015	Digital Security
Online Payments LLC (PlatBox)	Europe	09/14/2015	Digital Security
Online Services Corp.	Canada	07/05/2015	Secured Net Solutions Inc.
Online Tech, LLC	US	08/28/2015	UHY Advisors TX, LLC
Open joint stock company "BANK URALSIB"	Europe	06/16/2015	Sysnet Ltd.
OPENTECH Software Engineering s.r.l.	Europe	11/12/2015	KIMA Projects & Services
Operadora de Tarjetas de Credito Nexus S.A.	Latin Americ	09/13/2015	Trustwave
Optimal Payments PLC (NetBanx Limited, NetBx Services Inc., NetBx Technologies Inc., NBX Merchant Services Inc., NBX Merchant Services (Australia) Pty Ltd)	Canada	08/08/2015	Trustwave
Optomany Limited	Europe	10/01/2015	Foregenix Limited
Oracle Commerce	US	08/31/2015	Coalfire Systems, Inc.
Oracle Managed Cloud Services (OMCS)	US	08/31/2015	Coalfire Systems, Inc.

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Service Provider Name	Region	AOC Date	Assessor
Oracle Retail Cloud Hosting North America	US	10/09/2015	Coalfire Systems, Inc.
Oracle RightNow (Commercial PCI)	US	05/04/2015	Schellman & Company, Inc.
Oracle RightNow (Public Sector PCI)	US	05/04/2015	Schellman & Company, Inc.
Oracle USA, Inc. - E-Billing	US	08/31/2015	Coalfire Systems, Inc.
Orbitall Servicos e Processamento de Informacoes Comerciais Ltda	Latin Americ	10/23/2015	Cipher Informatica
OrderMotion, Inc.	US	07/08/2015	Trustwave
OrthoBanc, Inc.	US	08/31/2015	Sword & Shield Enterprise Security, Inc.
Oy Samlink Ab	Europe	12/16/2015	NSense Oy
PAAY	US	11/12/2015	True Digital Security, Inc.
Pace Payment Systems (Century Bankcard Services)	US	02/29/2016	Information Exchange Inc.
Paciolan Inc.	US	12/31/2015	Trustwave
Pago Merchant Solutions L.P.	Europe	09/07/2015	Sysnet Ltd.
Palm Coast Data and Kable News Company	US	01/05/2016	K3DES LLC
PAMS Lunchroom LLC	US	01/22/2016	Trustwave
Panasonic Avionics Corporation	US	02/09/2016	DirectDefense
Paramount Acceptance (Federal Recovery Systems Inc.)	US	06/25/2015	SecurityMetrics
Parkeon Europe (Besancon Platform) - (Archipel)	Europe	06/25/2015	Trustwave
Parkmobile, LLC (formerly Parkmobile USA, Inc.)	US	12/15/2015	Habif, Arogeti & Wynne, LLP
Passport Parking, Inc.	US	09/28/2015	A-Lign Security and Compliance Services
PatientPay	US	07/27/2015	SecurityMetrics
Patron Manager, LLC	US	03/04/2016	Optiv Security Inc.
Pay Now Tanzania Limited	SAMEA	11/30/2015	Kyte Consultants, Ltd.
PAY.ON AG	Europe	06/16/2015	Adsigno AG
Payair Technologies AB	Europe	02/11/2016	24 Solutions AB

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Service Provider Name	Region	AOC Date	Assessor
PayAnywhere, LLC	US	08/05/2015	Trustwave
PayByPhone Technologies, Inc.	Canada	12/09/2015	Kirkpatrick Price, Inc. dba Raven Eye
Paydesign (formerly Digital Check, Inc.)	Asia Pacific	12/28/2015	International Certificate Authority of Mgt Syst
Paydiant Inc. (Paypal)	US	12/23/2015	Payment Software Company (PSC)
Payer Financial Services AB	Europe	06/26/2015	Sentor Managed Security Services
PayEx Holding AB (formerly PayEx Solutions AS (Payex IPSP))	Europe	10/14/2015	NTT Security Ltd.
PayFabric (Nodus Technologies, Inc.)	US	01/06/2016	Dara Security
PayFast (Pty) Ltd.	SAMEA	12/18/2015	Foregenix Limited
Payflex Systems USA, Inc.	US	12/02/2015	Trustwave
PayGate (Pty) Ltd	SAMEA	11/23/2015	Sysnet Ltd.
PayItEasy BVBA	Europe	02/19/2016	Fortytwo
PayItSimple Ltd. (Splitit USA Inc, Splitit Capital Inc, Splitit UK Ltd, Splitit Capital UK Ltd)	Europe	11/28/2015	GRSee Consulting
Payius AB	Europe	12/14/2015	Sysnet Ltd.
PayJunction (Messiahic, Inc.)	US	04/22/2016	Payment Software Company (PSC)
PayLease, LLC	US	03/07/2016	SecurityMetrics
PAYLER LLC	Europe	04/03/2015	FortConsult A/S
Paylink SH.A	Europe	07/02/2015	Security Research & Consulting GmbH
PayMate India Private Limited	SAMEA	11/25/2015	ControlCase
Payment Data Systems Inc. (Ficentive)	US	05/08/2015	Information Exchange Inc.
Payment Express Limited	Asia Pacific	10/20/2015	Confide Ltd.
Payment Express Ltd. (Mauritius)	SAMEA	02/04/2016	Sysnet Ltd.
Payment Logistics, LLC	US	01/31/2016	K3DES LLC
Payment Processing Partners, Inc. (ChargeltPro)	US	05/29/2015	Dara Security
Payment Processing, Inc. (PPI) (A wholly owned subsidiary of Global Payments Direct, Inc.)	US	04/25/2016	Payment Software Company (PSC)

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Service Provider Name	Region	AOC Date	Assessor
Payment Service Network	US	06/19/2015	Coalfire Systems, Inc.
Payments Gateway Solutions Pvt. Ltd. (PaymentZ)	Asia Pacific	04/23/2015	SISA Information Security Pvt. Ltd.
PaymentSpring, Inc.	US	06/29/2015	SecurityMetrics
Paymentus Corporation	Canada	10/30/2015	K3DES LLC
Paymentworld LLC	US	12/28/2015	Dara Security
Paymetric, Inc.	US	08/14/2015	Trustwave
Paynear Solutions Private Limited	Asia Pacific	03/10/2016	Trustwave
Paynova AB	Europe	06/12/2015	NTT Security Ltd.
Payone GmbH & Co. KG	Europe	12/02/2015	usd AG
Payoneer Inc. (Payoneer Payment Solutions Ltd., Payonner EU)	Europe	06/12/2015	Comsec Consulting, Ltd.
PayPal, Inc.	US	12/03/2015	K3DES LLC
PayRu Services LTD	Asia Pacific	02/20/2015	Dara Security
Payscout, Inc.	US	11/20/2015	Aeris Secure
PaySimple	US	08/20/2015	Coalfire Systems, Inc.
PaySpan, Inc.	US	11/25/2015	Schellman & Company, Inc.
PayTel S.A.	Europe	03/16/2015	IBM Internet Security Systems (ISS)
Paythru Ltd. (formerly TxtTrans)	Europe	03/14/2016	O-C Group
PayTrace, Inc.	US	09/11/2015	SecurityMetrics
Paytrek Ödeme Kuruluşu Hizmetleri A.Ş.	Europe	10/14/2015	Trustwave
Payture Limited (Payments LLC)	Europe	04/02/2015	FortConsult A/S
PayU Payment Solutions (Pty) Ltd.	SAMEA	10/08/2015	Sysnet Ltd.
PayU Romania (formerly GeCAD ePayment International SA)	Europe	05/14/2015	Sysnet Ltd.
Payvision B.V.	Europe	06/26/2015	Trustwave
Paywire, Inc.	US	02/08/2016	Dara Security
Paywizard PLC	Europe	11/23/2015	Ambersail

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PayXpert	Europe	06/30/2015	XMCO Partners
Payzone Ireland Ltd.	Europe	11/14/2015	NTT Security Ltd.
Payzone Nordic AB	Europe	06/17/2015	Cybercom Group
PCIPay, LLC	US	09/09/2015	Coalfire Systems, Inc.
PetaFuel GmbH	Europe	12/18/2015	usd AG
Phoenix Informatica Bancaria S.p.A.	Europe	12/15/2015	Verizon/Cybertrust
Phoenix Managed Networks LLC (PMN)	US	09/04/2015	Dara Security
Phoenix Nap LLC	US	01/31/2016	Coalfire Systems, Inc.
Phone Swipe	US	06/25/2015	Trustwave
Phreesia	US	01/15/2016	ControlScan
Pil.dk/Quickpay.dk (Pil-Professionelle Internetlosninger Aps.)	Europe	04/12/2016	FortConsult A/S
Piraeus Bank S.A.	Europe	03/23/2016	Trustwave
Pivotal Payments	Canada	03/23/2015	SecurityMetrics
Planet Payment, Inc. (Planet Group, Inc.)	US	12/28/2015	SISA Information Security Pvt. Ltd.
Platina Commercial Bank	Europe	10/22/2015	Compliance Control Ltd.
Plug'n Pay Technologies (Plug'n Pay)	US	01/26/2016	Megaplanit, LLC
Pluscard GmbH	Europe	06/12/2015	usd AG
PMTsolutions AG	Europe	11/16/2015	Adsigno AG
Portmone.com (LLC "Financial Company IBC")	Europe	12/15/2015	Security Research & Consulting GmbH
Posatel Inc.	Canada	03/04/2016	Ubitrak
POST Integrations, Inc.	US	02/15/2016	Verizon/Cybertrust
PostFinance AG (formerly Swiss Post PostFinance)	Europe	02/12/2016	NTT Security Ltd.
PPSI Inc. (formerly Electronic Payment Exchange (EPX) and Phoenix Payment Systems, Inc.)	US	04/28/2015	Payment Software Company (PSC)
Preferred Health Technology	US	02/11/2016	Trustwave

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Service Provider Name	Region	AOC Date	Assessor
Premier Switch Solutions S.C. (Wondmagegn Hunde)	SAMEA	06/23/2015	ControlCase
PrePay Technologies (Prepay Solutions)	Europe	06/09/2015	Foregenix Limited
Primoris Services, LLC	US	07/23/2015	SecurityMetrics
Priority Fulfillment Services, Inc. (PFSWeb, Inc.)	US	07/27/2015	Trustwave
Priority Payment Systems (PPS) LLC	US	08/18/2015	Coalfire Systems, Inc.
Prisma Medios De Pago (formerly VASA - Visa Argentina)	Latin Americ	02/20/2015	1st Secure IT, LLC
Procesos de Medios de Pagos S.A	Latin Americ	06/15/2015	1st Secure IT, LLC
Processing.com (Cardconcepts Europe Ltd.)	US	10/16/2015	SecurityMetrics
Promoción y Operación, S.A de C.V. (Prosa)	Latin Americ	04/08/2015	Sikich LLP (403 Labs)
ProPay, Inc	US	06/29/2015	Cadence Assurance
Propco Incentives (Propco Marketing (Propp Corp))	US	04/15/2015	Cisco Systems, Inc.
Provus Service Provider S.A.	Europe	09/08/2015	Trustwave
PSCU Financial Services, Inc.	US	02/28/2016	Tevora Business Solutions
PT Multi Adiprakarasa Manunggal ("Kartuku"), Jakarta, Indonesia	Asia Pacific	09/04/2015	TUV Rheinland Indonesia, PT
PXP Solutions Inc - (fka: Servebase Computers Limited)	Europe	12/19/2015	Foregenix Limited
QPAY India Pvt. Ltd.	Asia Pacific	04/11/2016	ControlCase
QS/1 Data Systems (JM Smith Corporation)	US	07/08/2015	Trustwave
Qualpay, Inc.	US	03/07/2016	Coalfire Systems, Inc.
Quick Check Ltd (MyCheck)	Europe	09/09/2015	GRSee Consulting
Quipu GmbH	Europe	06/02/2015	TUV SUD Management Service GmbH
Rackspace Hosting, Inc.	US	07/15/2015	Trustwave
Rapid Investments	US	02/29/2016	ControlCase
Razorpay Software Pvt. Ltd.	Asia Pacific	10/14/2015	ControlCase

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Service Provider Name	Region	AOC Date	Assessor
RBK Money Limited	Europe	07/01/2015	Security Research & Consulting GmbH
Real Time Ordering	US	01/18/2016	A-Lign Security and Compliance Services
Realex Payments (Pay and Shop Ltd)	Europe	11/01/2015	Payment Software Company (PSC)
RealPage	US	07/21/2015	FishNet Security
Recurly, Inc.	US	03/15/2016	Coalfire Systems, Inc.
Red Link S.A.	Latin Americ	02/12/2016	CYBSEC Security Systems
Redbanc S.A.	Latin Americ	08/20/2015	Trustwave
Redsýs Servicios de Procesamiento S.L.	Europe	12/10/2015	S21sec Gestion, S.A.
Reiknistofa Bankanna hf.	Europe	11/19/2015	Trustwave
Reliant Security	US	12/31/2015	Coalfire Systems, Inc.
Rentabiliweb Europe - Be2bill	Europe	03/30/2015	Provadys
Retail in Motion (Paygate Services)	Europe	05/19/2015	Espion LTD
Retarius, GMBH	Europe	02/12/2016	Kyte Consultants, Ltd.
Rev Worldwide, Inc. (formerly MPOWER Labs (Mango Financial, Inc.))	US	10/29/2015	Certify Audit Services, Inc.
Revention, Inc.	US	11/30/2015	A-Lign Security and Compliance Services
RevTrak, Inc.	US	06/29/2015	Kirkpatrick Price, Inc. dba Raven Eye
Rewards Network Establishment Services Inc.	US	06/28/2015	Sunera
Rietumu Banka (DECTA)	Europe	12/14/2015	FortConsult A/S
Roam Data, Inc.	US	10/20/2015	Dara Security
RocketGate, LLC	US	10/08/2015	Sikich LLP (403 Labs)
Romcard S.A.	Europe	11/17/2015	Trustwave
ROYAL GATE Inc.	Asia Pacific	03/26/2015	BSI Management Systems Japan K.K.
RR Donnelley Global Document Solutions (GDS)	US	03/07/2016	Solutionary, Inc.
RS2 Smart Processing Limited (BankWorks Service Partners (BW-SP))	Europe	04/15/2016	O-C Group
RSA - 3DSecure Environment (US)	US	10/05/2015	Verizon/Cybertrust

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RSM 2000 Limited	Europe	06/05/2015	Trustwave
RT Lawrence Corporation	US	03/31/2015	ControlCase
Rucard Ltd.	Europe	11/18/2015	Trustwave
Ruffalo Noel Levitz, LLC	US	10/22/2015	Trustwave
RUNISO	Europe	04/17/2015	XMCO Partners
Russian Standard Bank	Europe	08/10/2015	Jet Infosystems
Rycom, Inc.	Canada	12/08/2015	Trustwave
S&C Constructores de Sistemas S.A. De C.V.	Latin Americ	12/18/2015	S21sec Gestion, S.A.
SAB Services	Europe	11/03/2015	Verizon/Cybertrust
Sabre GLBL, Inc. (Sabre Airline Solutions; Sabre Travel Network; Prismic Group, Inc.; Sabre International, BV)	US	06/23/2015	FishNet Security
Sabre GLBL, Inc. (Sabre Hospitality Solutions (SynXis))	US	06/29/2015	FishNet Security
SafeCharge International Group Ltd. (Guernsey)	Europe	12/10/2015	Comsec Consulting, Ltd.
SafeCharge International Group Ltd. (Safecharge Card Services)	Europe	12/15/2015	NTT Security Ltd.
Sage Pay Europe Limited	Europe	06/30/2015	Trustwave
Sage Pay South Africa	SAMEA	03/14/2016	Trustwave
Sage Payment Solutions	US	07/16/2015	Verizon/Cybertrust
SaleServiceSolutions (LTD)	Europe	03/17/2016	Security Research & Consulting GmbH
Salesforce.com	US	10/16/2015	Optiv Security Inc.
Salsa Labs, Inc.	US	08/23/2015	ControlCase
Salucro Healthcare Solutions, LLC	US	01/22/2016	Aeris Secure
SC Smart PayNetwork SA (member of Euronet Worldwide Inc. Group)	Europe	02/13/2015	Encode SA
ScaleFunder - Ruffalo Noel Levitz Platform	US	06/29/2015	Trustwave
ScanPay ApS	Europe	03/03/2016	FortConsult A/S

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Service Provider Name	Region	AOC Date	Assessor
ScholarChip Card Company, LLC	US	07/15/2015	A-Lign Security and Compliance Services
SeatAdvisor, Inc.	US	08/13/2015	Tevora Business Solutions
Secure CyberGateway Services, LLC	US	06/04/2015	SecurityMetrics
Secure Payments LLC (iSecure Payments)	US	04/01/2016	Aeris Secure
SecureTrading Ltd.	Europe	09/03/2015	Trustwave
SegPay Inc. (SegPay Ltd.)	US	08/13/2015	Payment Software Company (PSC)
Seita Technologies Oy	Europe	06/18/2015	NSense Oy
Select Bankcard LLC	US	11/09/2015	A-Lign Security and Compliance Services
Sentry Payment Service, Ltd.	Canada	06/27/2015	SecurityMetrics
Seroph International (CY) Limited (AlgoCharge, AlgoPay, FermainPay)	Europe	09/30/2015	GRSee Consulting
ServiceU Corporation, part of Active Network	US	08/31/2015	K3DES LLC
Servicios Electronicos Globales, S.A. de C.V.(eGlobal)	Latin Americ	10/27/2015	1st Secure IT, LLC
Servodata GmbH	Europe	12/11/2015	usd AG
Setcom	SAMEA	01/22/2016	SecuriCentrix
Setrafi (CentralPay / NordPay)	Europe	10/14/2015	Verizon/Cybertrust
Shanghai Masapay Information Technology Co., Ltd. (Branded as "Masapay")	Asia Pacific	12/27/2015	atsec (Beijing) Information Technology Co., L
Shazam Inc. (ITS Inc.)	US	12/21/2015	Trustwave
Shenzhen GleePay Information Technology Co., Ltd. (Branded as "GleePay")	Asia Pacific	12/29/2015	atsec (Beijing) Information Technology Co., L
ShenZhen GlobeBill Technology CO., Ltd (Branded as "GBPAY")	Asia Pacific	01/11/2016	atsec (Beijing) Information Technology Co., L
Shenzhen Tenpay Technology Company Limited (Branded as "Tenpay")	Asia Pacific	01/27/2016	atsec (Beijing) Information Technology Co., L
Shift4 Corporation	US	05/31/2015	FishNet Security
Shopify, Inc. (Shopify Payments (Canada Inc. & Shopify Payments (USA) Inc.))	Canada	08/10/2015	Coalfire Systems, Inc.

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

Service Provider Name	Region	AOC Date	Assessor
Shred-it USA LLC (formerly Cintas Document Management - Shredding)	US	07/31/2015	Crowe Horwath LLP
SIA Central Europe cPlc (formerly GIRO Bankcard cPlc)	Europe	04/26/2016	Apersky Consulting LLC
SIA PaySpace	Europe	04/20/2016	Sysnet Ltd.
SIA S.p.A. (formerly SIA-SSB)	Europe	06/25/2015	Verizon/Cybertrust
SIA Transact Pro (TRANSACT PRO, SKYPETROL TRUST LIMITED)	Europe	01/14/2016	Cognit Consult, UAB
SignaPay LTD	US	09/30/2015	CompliancePoint, Inc.
Signature Card Services (CKC Holdings, Inc.)	US	05/20/2015	SecurityMetrics
Site Organic, LLC (Ministry Brands)	US	06/27/2015	Sword & Shield Enterprise Security, Inc.
Sitel Operating Corporation - Sitel Call Center Services (US, EMEA, LATAM/South America and APAC)	US	05/28/2015	Coalfire Systems, Inc.
SIX Payment Services (Austria) GmbH (Acquiring and Maestro Issuing Services) (formerly PayLife Bank GmbH)	Europe	03/07/2016	Adsigio AG
SIX Payment Services AG (formerly SIX Card Solutions AG)	Europe	04/14/2016	Adsigio AG
SIX Payment Services Luxembourg SA (Six Card Solutions, 3C International SA, 3C Communications International SA)	Europe	12/15/2015	NTT Security Ltd.
Skrill Limited (formerly Next Generation Payment Limited)	Europe	06/30/2015	SecurityMetrics
Skybridge America's, Inc. (Skybridge Marketing Group) (formerly Argenbright Inc.)	Canada	06/30/2015	Trustwave
Slim CD, Inc.	US	02/04/2016	Dara Security
Smart Business Technology	US	09/04/2015	CompliancePoint, Inc.
Smart e-Money, Inc.	Asia Pacific	12/25/2015	ControlCase
SmartAction Company	US	11/01/2015	Tevora Business Solutions
Smartcardlink (SCL)	Europe	06/29/2015	Compliance Control Ltd.

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Service Provider Name	Region	AOC Date	Assessor
SmartEtailng Inc.	US	09/30/2015	Aeris Secure
Sociedade Interbancária de Serviços, S.A. (SIBS)	Europe	06/05/2015	FortConsult A/S
Société Monétique Tunisie (SMT)	SAMEA	07/27/2015	ControlCase
Softvoyage Inc.	Canada	12/23/2015	Ubitrak
SoNet, spol. S.r.o.	Europe	09/15/2015	NTT Security Ltd.
Sors Financial & Insurance Services, LLC (Approval Code)	US	05/22/2015	Dara Security
Southeastern Data Cooperative Inc.	US	04/21/2015	Sunera
Speed Commerce, Inc. (formerly SpeedFC, Inc.)	US	12/11/2015	Payment Software Company (PSC)
Spektrix Ltd.	Europe	06/25/2015	FortConsult A/S
Spindle, Inc.	US	11/13/2015	Megaplanit, LLC
Spredly, Inc.	US	02/12/2016	Sikich LLP (403 Labs)
Square, Inc.	US	05/29/2015	Coalfire Systems, Inc.
SR Global Solutions Pty Ltd (trading as Merchant Warrior)	Asia Pacific	11/06/2015	Hivint Pty. Ltd
Stafford Associates Computer Specialists, Inc.	US	12/11/2015	CrimsonSecurity
Sterling Payment Technologies, LLC	US	04/14/2016	Trustwave
StoneEagle Services, Inc.	US	11/02/2015	Kirkpatrick Price, Inc. dba Raven Eye
Stored Value Cards, Inc. (Numi Financial)	US	01/06/2016	Online Enterprises
StoreFinancial Services, LLC	US	12/31/2015	Coalfire Systems, Inc.
Strategic Payments Services (SPS) Pty Ltd	Asia Pacific	04/10/2015	BAE Systems Applied Intelligence PTY Limite
StreamPay SIA	Europe	01/29/2016	Kyte Consultants, Ltd.
Stripe, Inc.	US	03/10/2016	NCC Group
SuitePay LLC	US	11/04/2015	Megaplanit, LLC
SunGard Availability Services – Managed Services	US	05/15/2015	Schellman & Company, Inc.
SunGard Public Sector	US	04/27/2016	SecurityMetrics
Superior Financial Systems, Inc.	US	09/30/2015	Trustwave

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Service Provider Name	Region	AOC Date	Assessor
SuperValu	US	10/29/2015	AT&T Consulting Solutions, Inc. (Verisign)
Sutherland Global Services Inc (Symantec Services)	US	09/30/2015	ControlCase
Svea Ekonomi AB	Europe	06/25/2015	24 Solutions AB
Swedbank AB - Acquiring Services	Europe	12/30/2015	Trustwave
Swift Prepaid Solutions, Inc.	US	11/13/2015	Secure State Consulting
Swipely	US	04/29/2016	Compass IT Compliance
Switch Commerce LLC	US	10/08/2015	Schellman & Company, Inc.
Switchfly Inc. (formerly ezRez Software, Inc.)	US	01/19/2016	Payment Software Company (PSC)
Synapse Group, Inc.	US	07/31/2015	Cisco Systems, Inc.
Synchrony Financial	US	08/24/2015	Trustwave
SysPay Limited	Europe	12/15/2015	NTT Security Ltd.
System Merchants EU	Asia Pacific	06/30/2015	Dara Security
T2 Systems Canada Inc. (formerly Digital Payment Technologies Corp.)	Canada	07/09/2015	Payment Software Company (PSC)
T2 Systems, Inc.	US	02/08/2016	Trustwave
TAS Link LLC	Europe	05/28/2015	BMS Consulting LLC
Taylor Technology Services, Inc.	US	06/01/2015	RSM McGladrey, Inc.
Technoactivity, S.L.	Europe	04/16/2015	SIA Grupo
Technology & Financial Services Group (TF Group) - Marshal Engineering & Electronics Pvt Ltd	SAMEA	08/12/2015	Risk Associates/Gaming Associates Inc.
Technology Shared Services For Africa	SAMEA	10/23/2015	Dataprotect
Tecnicard, Inc.	US	05/20/2015	1st Secure IT, LLC
TECS Telecommunication & E-commerce Solutions GmbH	Europe	10/12/2015	Adsigno AG
TelecityGroup France	Europe	11/12/2015	Trustwave
Teleflora, LLC	US	03/03/2016	Trustwave

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Telefonica Soluciones de Informatica y Comunicaciones, S.A., Sociedad Unipersonal	Europe	06/11/2015	Internet Security Auditors, S.L.
Teleformix	US	12/22/2015	Trustwave
Teletik Services BV (Multisafepay)	Europe	02/11/2015	VOC-Consultancy BV
Telrock Systems Limited (formerly Telrock Communications Ltd.)	Europe	12/14/2015	7Safe Information Security
Tenerum, LLC	US	09/18/2015	Schellman & Company, Inc.
Teranet, Inc.	Canada	07/15/2015	Trustwave
Tessitura Networks, Inc.	US	09/11/2015	Trustwave
The CBORD Group, Inc.	US	05/08/2015	Trustwave
The Logic Group	Europe	07/31/2015	Verizon/Cybertrust
The Macaluso Group	US	10/14/2015	KalioTek, Inc.
The Members Group	US	01/08/2016	RSM McGladrey, Inc.
The Minacs Group Inc. (formerly Aditya Birla Minacs Worldwide Inc.)	Canada	10/01/2015	ControlCase
The Shared Electronic Banking Services Company (K.S.C.C) - KNET	SAMEA	01/05/2016	ControlCase
The Shubert Organization (Shubert Ticketing)	US	05/12/2015	SecurityMetrics
Thermeon Worldwide PLC	US	07/30/2015	Tevora Business Solutions
Threshold Financial (DC Payments)	Canada	05/25/2015	Control Gap Inc.
Thumbzup Innovations Pty Ltd.	Asia Pacific	07/07/2015	Trustwave
TIBCO Mashery (TIBCO Software Inc.) (formerly Mashery Inc., an Intel Company)	US	08/31/2015	Online Enterprises
Tillster (Formerly EMN8)	US	11/25/2015	Tevora Business Solutions
Time Customer Service, Inc.	US	06/30/2015	Cisco Systems, Inc.
Time Inc. International Fulfilment Services B.V. (formerly Time Warner Publishing BV (TW4 Fulfilment Services))	Europe	08/11/2015	NTT Security Ltd.
TIS Inc.	Asia Pacific	06/15/2015	International Certificate Authority of Mgt Syst

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Tix, Inc.	US	10/16/2015	Compass IT Compliance
TK Keith Company (Primax Payment Systems)	US	06/29/2015	Verizon/Cybertrust
TNS Smart Network Inc. (NRT Technologies Inc., NRT Technology Corp., TNS Smart Network USA Inc.)	Canada	02/29/2016	Trustwave
TokenEX	US	10/05/2015	Foresite MSP, LLC
Tokheim Belgium NV	Europe	11/30/2015	Sysnet Ltd.
Tolt Solutions, Inc.	US	06/15/2015	Coalfire Systems, Inc.
Topperly Limited	Europe	02/27/2015	Foregenix Limited
Total Administrative Services Corporation (TASC)	US	05/22/2015	Kirkpatrick Price, Inc. dba Raven Eye
Total Card, Inc.	US	12/31/2015	Tech Lock Inc.
Total Merchant Services	US	02/19/2016	Information Exchange Inc.
TouchNet Information Systems, Inc.	US	04/20/2016	Coalfire Systems, Inc.
Towarzystwo Finansowe Skok S.A. (TFSKOK)	Europe	07/30/2015	Comsec Consulting, Ltd.
TradeGlobal (formerly Netrada North America, Fulfillment Technologies (Filltek))	US	02/23/2016	Secure State Consulting
Transact elektronische Zahlungssysteme GmbH	Europe	03/31/2015	Security Research & Consulting GmbH
Transact24 Limited	Asia Pacific	01/23/2016	Evolution LTD
Transaction Junction Pty Ltd.	SAMEA	03/30/2016	SecuriCentrix
Transaction Network Services (TNS)	US	06/09/2015	Trustwave
Transaction Network Services (TNS) - Acquiring and Issuing	Europe	09/11/2015	Trustwave
Transaction Network Services (TNS) - TNSPay CNP Gateway	US	06/12/2015	Trustwave
Transaction Network Services (TNS) – TNSPay Direct (AJB)	US	09/11/2015	Trustwave
Transaction Network Services (TNS) - Transpoll and TNSPay Retail Gateway	Europe	09/11/2015	Trustwave
Transaction Processing Partners	US	10/16/2015	Information Exchange Inc.

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Service Provider Name	Region	AOC Date	Assessor
Transaction Services (TRXServices)	US	08/30/2015	Coalfire Systems, Inc.
Transactis, Inc.	US	08/31/2015	SecurityMetrics
Transactium Limited	Europe	02/05/2016	Kyte Consultants, Ltd.
Transbank S.A.	Latin Americ	10/13/2015	Trustwave
TransCard, LLC	US	06/09/2015	Trustwave
Transcom North America/Asia Inc. (TCNAA)	Europe	06/27/2015	Coalfire Systems, Inc.
TransCore	US	03/03/2015	Secure State Consulting
TransFirst - TransAction Central	US	05/27/2015	SecurityMetrics
TransPerfect Translations International Inc. (Translations.com)	US	12/15/2015	Sikich LLP (403 Labs)
TransUnion Consumer Interactive, Inc. (TUCI)	US	09/23/2015	SecurityMetrics
Transverse	US	04/29/2015	Solutionary, Inc.
Travelex Outsourcing Pty Ltd.	Asia Pacific	11/19/2015	Trustwave
Trevica S.A.	Europe	05/20/2015	Trustwave
Triangle Media Corp (Triangle Payments)	US	10/21/2015	Trustwave
Trisept Solutions, Inc.	US	12/24/2015	Trustwave
TriSource Solutions (formerly Nobel Electronic Transfer, LLC)	US	09/30/2015	Coalfire Systems, Inc.
Truition, Inc (a division of Aptean)	Canada	04/22/2015	Coalfire Systems, Inc.
TrustCommerce (TCSP)	US	06/25/2015	Coalfire Systems, Inc.
Trustpay Global	Europe	09/25/2015	Trustwave
TSD Rental, LLC	US	04/20/2015	RSM McGladrey, Inc.
TSYS (Issuing Processing)	US	01/13/2016	Coalfire Systems, Inc.
TSYS Acquiring Solutions	US	04/04/2016	Coalfire Systems, Inc.
TSYS International Core	Europe	11/20/2015	Coalfire Systems, Inc.
TSYS International Prime	US	11/20/2015	Coalfire Systems, Inc.
TSYS Managed Services - Issuing	US	12/29/2015	Coalfire Systems, Inc.

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TSYS Managed Services EMEA Ltd.	Europe	11/20/2015	Coalfire Systems, Inc.
TSYS Output Services / TSYS DDS	US	01/28/2016	Coalfire Systems, Inc.
Twin Oaks Software Development, Inc.	US	03/28/2016	Payment Software Company (PSC)
Tyler Technologies, Inc.	US	11/28/2015	IBM Internet Security Systems (ISS)
U.S. Bank - Elan Financial Services - Core Services	US	04/24/2015	Verizon/Cybertrust
U.S. Bank E-Payment (Epay) and E-Disbursement Services (EDS)	US	01/27/2016	Verizon/Cybertrust
U.S. Payments, LLC (Paysite)	US	12/15/2015	Sikich LLP (403 Labs)
Ubiquity Global Services, Inc. (US, LAC, AP)	US	05/18/2015	ControlCase
UBS Card Center AG	Europe	10/14/2015	NCC Group
UC Card Co., Ltd.	Asia Pacific	12/18/2015	BSI Management Systems Japan K.K.
UCS-Solutions (Pty) Ltd.	SAMEA	04/23/2015	Galix Networking Pty. Ltd.
Ukrainian Processing Center (UPC)	Europe	05/08/2015	Security Research & Consulting GmbH
Unibanca S.A.	Latin Americ	05/28/2015	1st Secure IT, LLC
Unified Payment Services Ltd. (ValuCard Nigeria Ltd.)	SAMEA	09/30/2015	Trustwave
United Bank Card (Harbortouch)	US	11/22/2015	Information Exchange Inc.
United Card Service (UCS)	Europe	05/29/2015	Jet Infosystems
United Merchant Services, Inc. (UMS)	US	02/03/2016	Trustwave
UniteU Technologies, Inc.	US	01/15/2016	SecurityMetrics
Universal Data Centre (iPay.ua)	Europe	11/30/2015	Sysnet Ltd.
Universal Information Technologies Ltd. (Plategka)	Europe	01/25/2016	Sysnet Ltd.
Universal Money Centers Inc.	US	12/09/2015	Information Exchange Inc.
Universal Payment Gateway (UPG)	Europe	12/11/2015	SecuriCentrix
uPaid Sp. Z o.o.	Europe	08/27/2015	SC2Labs

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Service Provider Name	Region	AOC Date	Assessor
USA Technologies, Inc. (Malvern Pennsylvania)	US	12/23/2015	Trustwave
USAePay, a Gorcorp Company	US	08/06/2015	Trustwave
Value Pay Services LLC, an IPC Company	US	11/30/2015	IBM Internet Security Systems (ISS)
Value Payment Systems	US	01/14/2016	A-Lign Security and Compliance Services
Vanco Services, LLC	US	03/01/2016	SecurityMetrics
Vantiv – National Processing Company (NPC)	US	09/17/2015	Optiv Security Inc.
Vantiv - Skipjack Financial Services, Inc.	US	09/17/2015	Optiv Security Inc.
Vantiv (Fifth Third Bank Processing Solutions - Acquiring Systems)	US	06/17/2015	FishNet Security
Vantiv (Fifth Third Bank Processing Solutions - Issuing and Switch Providing Systems)	US	06/17/2015	FishNet Security
Vantiv Card Management Corporation (Vantiv CMC)	US	10/01/2015	Optiv Security Inc.
Vantiv eCommerce (f.k.a. Litle & Co.)	US	11/12/2015	Optiv Security Inc.
Vantiv Prepaid Systems	US	06/17/2015	FishNet Security
Varolii Corporation	US	09/16/2015	Schellman & Company, Inc.
VenTek International (Caracal Enterprises LCC)	US	12/31/2015	Coalfire Systems, Inc.
Verifi, Inc.	US	08/26/2015	Payment Software Company (PSC)
VeriFone - VeriShield Protect	US	09/12/2015	SecurityMetrics
Verifone (TS3 Services)	Europe	05/11/2015	Foregenix Limited
Verifone Finland Oy (Verifone Sweden AB, Verifone Norway AS, Verifone á Íslandi ehf, Verifone Baltic SIA, Verifone Denmark A/S)	Europe	11/10/2015	Foregenix Limited
VeriFone Paybox (Point Transaction Systems, Paybox)	Europe	10/14/2015	Foregenix Limited
VeriFone PAYware Connect (PWC)	US	07/22/2015	Foregenix Limited
Verifone Services UK & Ireland Ltd (PAYware Ocius Managed Services)	Europe	11/10/2015	Foregenix Limited

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

Service Provider Name	Region	AOC Date	Assessor
Verizon Business Network Services Inc. (Verizon Business IP Application Hosting)	US	12/08/2015	Trustwave
VersaPay Corporation	Canada	05/28/2015	(3S) Salient Security Solutions, Inc.
Vesta Corporation	US	06/26/2015	Online Enterprises
Vindicia Inc.	US	09/29/2015	Payment Software Company (PSC)
Virtual Card Services (Pty.) Ltd.	SAMEA	08/24/2015	SecuriCentrix
VirtualXS - (Virtual Access Internet B.V.)	Europe	03/12/2015	NTT Security Ltd.
Visa Inc. (VISA DPS)	US	06/26/2015	Trustwave
VisionOne, Inc.	US	09/28/2015	IBM Internet Security Systems (ISS)
VocaLink Ltd. (VocaLink ATM Systems)	Europe	11/15/2015	Verizon/Cybertrust
Vodat International Ltd.	Europe	05/29/2015	Trustwave
Voice Commerce Ltd. (Trading as Cashflows)	Europe	03/05/2015	Verizon/Cybertrust
Voice Data Solutions, Inc.	US	10/05/2015	Dara Security
Volusion, Inc.	US	03/07/2016	Payment Software Company (PSC)
vSecure Processing, Inc. (vBusiness Processing Inc. (vSG))	US	07/20/2015	ControlScan
VXI Global Solutions, LLC	US	01/07/2016	Trustwave
Wageworks	US	01/10/2016	RSM McGladrey, Inc.
Washington Metropolitan Area Transit Authority (WMATA)	US	02/14/2016	ControlCase
Wave Crest Holdings Limited (GTECH)	Asia Pacific	12/27/2015	ControlCase
Web Active Corporation Pty Ltd (eWAY, eWAY Europe, eWAY NZ, eWAY Payments)	Asia Pacific	12/17/2015	BAE Systems Applied Intelligence PTY Limite
WEBINC GmbH & Co KG	Europe	07/17/2015	usd AG
Webpay	Europe	11/23/2015	Security Research & Consulting GmbH
Webteh d.o.o.	Europe	10/30/2015	Nethost Legislation Ltd
WePay Inc.	US	07/22/2015	Coalfire Systems, Inc.

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Western Union Speedpay	US	06/01/2015	Tevora Business Solutions
Wincor Nixdorf International GmbH	Europe	11/23/2015	Adsigno AG
Wincor Nixdorf s.r.o. (Wincor Nixdorf Czech Republic)	Europe	12/16/2015	Trustwave
Wipro BPS (division on Wipro Limited) (formerly Wipro IT Business (Wipro BBY))	Asia Pacific	10/16/2015	SISA Information Security Pvt. Ltd.
Wipro Limited (British Telecom Process) - Kolkata	Asia Pacific	03/31/2016	ControlCase
Wirecapital LTD (Wirecapital, Wirecapital Russia)	Europe	04/30/2015	GRSee Consulting
Wirecard Central Eastern Europe GmbH (formerly QENTA)	Europe	03/23/2016	Trustwave
Wirecard Processing FZ LLC (formerly ProCard Services FZ LLC)	SAMEA	12/01/2015	Trustwave
Wirecard Singapore Pte Ltd (Formerly Visa Processing Services Pte Ltd)	US	01/14/2016	IBM Internet Security Systems (ISS)
Wirecard Technologies GmbH	Europe	03/23/2016	Trustwave
Wirecard UK and Ireland Ltd.	US	02/11/2016	Trustwave
Wolfe LLC (GiftCards.com, LLC, OmniCard, LLC, (flkla WRL.com, LLC), Omni Prepaid, LLC)	US	09/09/2015	TrustedSec, LLC
Woolworths Ltd.	Asia Pacific	06/30/2015	Vectra Corporation
Worldline GmbH (formerly Atos Worldline GmbH)	Europe	12/04/2015	usd AG
Worldline India Private Limited (formerly Atos Worldline Pvt. Ltd.)	Asia Pacific	01/26/2016	Trustwave
Worldline International (Malaysia) Sdn Bhd	Asia Pacific	02/26/2016	Trustwave
Worldline SA (Worldline RBU3, Regional Business Unit France)	Europe	09/14/2015	Trustwave
Worldline SA/NV (formerly ATOS Worldline (Belgium) - (Banksys))	Europe	05/12/2015	Trustwave
WorldNet TPS	Europe	07/15/2015	Sysnet Ltd.
WorldPay (UK) Limited (Streamline)	Europe	07/13/2015	Sysnet Ltd.

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WorldPay (UK) Limited (WorldPay Business Gateway, Worldpay Corporate Gateway)	Europe	07/13/2015	Synet Ltd.
Worldpay LatAm (Cobre Bem)	Latin Americ	09/08/2015	Synet Ltd.
Worldpay SN, LLC (SecureNet (Securenet Payment Systems))	US	05/15/2015	RSM McGladrey, Inc.
Worldpay UK Limited (Worldpay Online Payments (Clearwater))	Europe	07/15/2015	Synet Ltd.
WorldPay US, Inc. (formerly RBS WorldPay (US))	US	07/28/2015	Coalfire Systems, Inc.
Xcellapay - Payment Solutions	US	03/29/2016	SISA Information Security Pvt. Ltd.
Xerox State & Local Solutions, Inc.	US	03/30/2016	Cadence Assurance
Xlink Communications (Pty) Ltd.	SAMEA	11/27/2015	Synet Ltd.
Yahoo Small Business	US	05/01/2015	Trustwave
Yalamanchili International Pte Limited	Asia Pacific	04/01/2015	SISA Information Security Pvt. Ltd.
Yalamanchili Software Exports Ltd.	Asia Pacific	02/03/2015	SISA Information Security Pvt. Ltd.
Yantra Services Inc.	US	10/28/2015	Information Exchange Inc.
YapStone, Inc. (RentPayment, RentPayment, VacationRentPayment, DuesPayment, InnPayment, StoragePayment, and ParishPay)	US	03/31/2015	Schellman & Company, Inc.
Yardi Systems, Inc. (Centershift)	US	05/22/2015	SecurityMetrics
YES Group Limited (HK)	Asia Pacific	11/18/2015	NTT Com Security (formerly Integralis)
Yodlee, Inc.	US	12/09/2015	Online Enterprises
Zagrebacka banka d.d.	Europe	05/29/2015	IBM Internet Security Systems (ISS)
Zarlenga and Seltzer Inc. (United Merchant Processing Services (UMPA))	US	05/01/2015	SecurityMetrics
ZippyYum LLC	US	10/27/2015	Intersec Worldwide
ZirMed, Inc.	US	05/05/2015	Secure State Consulting
Zuora, Inc.	US	05/27/2015	Schellman & Company, Inc.