



# Global List of PCI DSS Validated Service Providers

As Of 3/16/2010

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

## List of Compliant Service Providers - All



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

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

\* Current PCI DSS status is under review.

Visa has no duty to clients, merchants, processors or other third parties to obtain or review reports from any party required to submit a report. Visa is not responsible to any party for the timeliness, accuracy or completeness of any report. Inclusion on this list indicates only that the service provider successfully validated PCI DSS compliance, based on the report of an independent Qualified Security Assessor (QSA). Visa does not endorse the service providers or their business processes or practices. Visa has sole discretion to include or exclude entities on this list.



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iTransact	May 31, 2009	MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Specialized Security Services, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ITS Bank - Shazam Network	April 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Iveri Payment Technology	March 31, 2009	IPSP (E-commerce) MOTO Payment Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J.J. MacKay Canada Limited/MacKay Meters, Inc. (MacKay Meters)	November 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
James Tower Hosting	February 28, 2009	Hosting Provider IPSP (E-commerce)	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JetPay, LLC	April 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jettis	July 31, 2009	Authorization IPSP (E-commerce) Payment Gateway	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JPMorgan Xign (Order-to-Pay)	July 31, 2009	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JSA Technologies	September 30, 2009	Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JSC Chronopay	June 30, 2009	IPSP (E-commerce)	SRC Security Research & Consulting GmbH (SRC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kable News Company, Inc.	July 31, 2009		Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kincaid Technologies	December 31, 2008	Merchant Payment Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kount, Inc (A Division of Keynetics, Inc)	March 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kubra Data Transfer, Inc.	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kudzu Interactive, Inc.	September 30, 2009	Authorization Payment Gateway	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lethoff, Inc.	November 30, 2009	Authorization Clearing & Settlement IPSP (E-commerce) Loyalty Programs MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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