



Visa Canada – Account Information Security (AIS) Program
List of Service Providers that Validated Compliance with PCI DSS

As of 31 January 2009

The Service Providers listed below successfully completed an AIS validation review based on the PCI Data Security Standard, using an approved Qualified Security Assessor (QSA).

The Validation Date is the date of the last compliance review. AIS reviews are valid for one year, with the next annual Report on Compliance (ROC) due to Visa Canada no later than one year from the Validation Date. Reports that are 1-90 days late will appear in red. If no report is received within 90 days after the due date, the Service Provider will be removed from this list.

It is the responsibility of each client to use compliant service providers and to follow-up with service providers if there are any questions about their compliance status.

| SERVICE PROVIDER | TYPE OF SERVICES | VALIDATION DATE |
|---|-----------------------------|--------------------|
| BeanStream | Internet Payment Processing | September 30, 2008 |
| Canada Post Border Free | Payment Gateway Servicing | January 31, 2009 |
| Caledon Card Services | Payment Processing | May 31, 2008 |
| Calypso | ATM Processing | January 31, 2008 |
| CardOne Plus | Payment Processing | April 30, 2008 |
| Charge IT! Payment Solutions Inc. | Payment Processing | January 31, 2008 |
| Chase Paymentech Solutions | Merchant Payment Processing | January 31, 2008 |
| Cure Technologies, Inc. | Payment Gateway Servicing | June 30, 2008 |
| Direct Cash Management | ATM Processor | December 31, 2008 |
| Eigen Development, Ltd. | Internet Payment Processing | May 31, 2008 |
| Elavon (formerly NOVA) | Payment Processing | May 30, 2008 |
| Elavon Canada (formerly Internet Secure) | Internet Payment Processing | July 31, 2008 |
| Emergis, A Telus Company | Merchant Payment Processing | June 30, 2008 |
| E-xact Transactions | Internet Payment Processing | March 31, 2008 |
| Fédération des caisses Desjardins du Québec | Merchant Payment Processing | August 31, 2008 |
| First Data International (Canada) | Merchant Payment Processing | December 31, 2008 |
| Fusepoint Managed Services Inc. | Hosting Services | July 31, 2008 |
| Global Payments Canada - GC | Merchant Payment Processing | October 31, 2008 |
| Helpforcharities.com Inc. | Service Provider | April 30, 2008 |
| Hewlett-Packard (TD Bank Environment) | Payment Processing | June 30, 2008 |
| Ingenico Canada Ltd. | Payment Gateway Servicing | November 30, 2008 |
| Interware.Net Inc. - e-RegisterNow | Internet Payment Processing | December 31, 2008 |
| Minacs Worldwide Inc. (Aditya Birla Group) | Processor | March 31, 2008 |
| Moneris Solutions | Merchant Payment Processing | July 31, 2008 |

Please note that 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.

Inclusion on this list indicates only that the Service Provider successfully completed an PCI DSS assessment following requirements prescribed for their validation level, 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 no duty to clients, merchants, processors or other third parties to obtain or review reports from any party required to submit a report, and Visa is not responsible to any party for the timeliness, accuracy or completeness of any report.



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|--|--------------------------------|--------------------|
| NCR Canada Ltd. | Merchant Payment Processing | April 30, 2008 |
| NuComm Marketing Inc. | Call Center | December 31, 2008 |
| Nurun | Web Interactive Services | September 30, 2008 |
| Optimal Payments | Internet Payment Processing | June 30, 2008 |
| Payment Services Interact Gateway (PSI Gate) | Internet Payment Processing | April 30, 2008 |
| PayPaq Security Solutions Inc. | Service Provider | April 30, 2008 |
| Rideau | Loyalty Company | November 30, 2008 |
| Sentry Payment Service, Ltd. | Payment Gateway Servicing | November 30, 2008 |
| Strategic Information Technology | Issuing Processing | December 31, 2008 |
| Strategic Profits | Internet Payment Processing | April 30, 2008 |
| Teleperformance Canada | Call Center | June 30, 2008 |
| Teranet Enterprises Inc | Third-Party Payment Processing | April 30, 2008 |
| Threshold Financial Technologies | ATM Processing | June 30, 2008 |
| TNS Smart Network | ATM Processing | February 28, 2008 |
| Truition | Web Hosting | October 31, 2008 |

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