

PNC SAC recognised QSAs (P2PE)

20200316

The third party security auditor:

- Shall be a company that is independent of and not commercially influenced by the POI or UPT (Exterior Shield) vendor
- Shall be a PCI listed P2PE-QSA.

<p>Foregenix Ltd www.foregenix.com 8 - 9 High Street Marlborough Wiltshire SN8 1AA, United Kingdom</p> <p>Paolo Basilio Global Head of Practice pbasilio (a) foregenix.com +44 845 309 6232</p> <p>Isabelle Haseldine Global Operations Manager ihaseldine (a) foregenix.com +44 845 309 6232</p>	<p>FortConsult A/S, part of NCC Group www.fortconsult.net Svanevej 12 DK-2400 København NV Denmark +45 70207525</p> <p>info (a) fortconsult.net</p> <p>Raluca Gherman Associate Director, Operations + 45 2266 4272 rgh (a) fortconsult.net</p>
<p>TÜV SÜD Management Service GmbH http://www.tuev-sued.de/management_systems Acertigo PCI Compliance Services Ridlerstr. 65 DE-80339 Munich Germany</p>	<p>Trustwave https://www.trustwave.com Lilla Bantorget 11 SE-111 23 Stockholm +46 730 66 66 12</p> <p>Alexander Norell, Director, EMEA Global Compliance and Risk Services +46 730 66 66 12 ANorell (a) trustwave.com</p>
<p>Adsigno AG www.adsigo.com Königsallee 43 DE-71638 Ludwigsburg Germany</p> <p>Dr. Stephan Engelke Chief Operations Officer / Vorstand +49 176 123 50901 stephan.engelke (a) adsigo.com</p> <p>Ralph Woern CEO / Vorstand +49 176 123 50900 ralph.woern (a) adsigo.com</p>	<p>UL Transaction Security PTY Ltd https://ims.ul.com Level 7 277 William Street Melbourn 3000 Australia +61 3 9846 2751</p> <p>Sajal Islam, Audit Manager, Security Assurance Identity Management & Security +61 3 8592 1210 Sajal.islam (a) ul.com</p>