

## \* INFO BOX

**SUNSET DATE for NEW INSTALLATIONS:**  
**PCI PTS Approval version 3.x date: 30 April 2021**  
**PCI PTS Approval version 4.x date: 30 April 2023**

## Exterior Shield Validation Status

The Exterior Shield vendors and their third party auditors have asserted that the Exterior/Shield vendors' products listed below are compliant with all the requirements in the Exterior Shield form.  
 Please check with the terminal vendor who develops the terminal software for the card reader and the EPP that the E2EE terminal software also meets the functional requirements for the markets the exterior/shield is to be deployed in.

| Company information | Exterior/Shield Information                                                         |                       |         | PIN         | Card reader(s) | EPP        |                 | Component Case-ID    | HOST information                   | PNC SAC Review Details |                |                                       | Case ID     |
|---------------------|-------------------------------------------------------------------------------------|-----------------------|---------|-------------|----------------|------------|-----------------|----------------------|------------------------------------|------------------------|----------------|---------------------------------------|-------------|
| Company Name        | Picture                                                                             | Model                 | Version | PIN Support | Model          | Model      | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product | Date                   | Markets        | Comment                               | PNC Case-ID |
| Acrelec Finland Oy  |    | IUN Casing DT/Kiosk   | V1      | Yes         | IUR250/IUC150B | IUP250     | 3.x             | PNC-2020-027         | Nets Norway AS                     | 11-06-2020             | DK, FI, NO, SE | Dankort and BankAxept excluded        | 2020-062    |
| Axess AG            |    | Tubus Ingenico iUP250 | V1      | Yes         | IUR250         | IUP250     | 4.x             | PNC-2017-096         | Nets Norway AS                     | 2015-10-21             | DK, FI, NO, SE | Dankort and BankAxept excluded        | 2015-285    |
| BEAS A/S            |    | TicketMaster I        | 02      | Yes         | IUR250         | iUP250     |                 |                      | Nets Norway AS                     | 2014-07-14             | DK, FI, SE     | Fi: Contact the acquirer for approval | 2014-237    |
| BEAS A/S            |   | TicketMaster V        | 02      | Yes         | IUR250         | iUP250     |                 |                      | Nets Norway AS                     | 2014-07-14             | DK, FI, SE     | Fi: Contact the acquirer for approval | 2014-238    |
| BEAS A/S            |  | CashLoader            | 02      | Yes         | IUR250         | iUP250     |                 |                      | Nets Norway AS                     | 2014-07-14             | DK, FI, SE     | Fi: Contact the acquirer for approval | 2014-239    |
| Cale Access AB      |  | CWT104S EMV3.0        | 3.xx.xx | Yes         | XENTEO ECO     | XENTEO ECO |                 |                      | SIX Payment Systems SA             | 2014-12-11             | DK, NO, SE     |                                       | 2014-452    |

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| Company information               | Exterior/Shield Information                                                         |                           |                       | PIN         | Card reader(s) | EPP        |                 | Component Case-ID    | HOST information                   | PNC SAC Review Details |               |                                                                          | Case ID     |
|-----------------------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------------|-------------|----------------|------------|-----------------|----------------------|------------------------------------|------------------------|---------------|--------------------------------------------------------------------------|-------------|
| Company Name                      | Picture                                                                             | Model                     | Version               | PIN Support | Model          | Model      | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product | Date                   | Markets       | Comment                                                                  | PNC Case-ID |
| Cale Access AB                    |    | CWT2120 EMV3.0            | 3.xx.xx               | Yes         | XENTEO ECO     | XENTEO ECO |                 |                      | SIX Payment Systems SA             | 2014-12-11             | DK, NO, SE    |                                                                          | 2014-453    |
| Cale Access AB                    |    | CWTC53 EMV3.0             | 3.xx.xx               | Yes         | XENTEO ECO     | XENTEO ECO |                 |                      | SIX Payment Systems SA             | 2014-12-11             | DK, NO, SE    |                                                                          | 2014-454    |
| Cale Access AB                    |    | CWT1045 EMV3.0            | 3.xx.xx               | No          | XENOA ECO      | N/A        |                 |                      | SIX Payment Systems SA             | 2015-02-09             | DK, NO, SE    |                                                                          | 2015-044    |
| Cale Access AB                    |    | CWT2120 EMV3.0            | 3.xx.xx               | No          | XENOA ECO      | N/A        |                 |                      | SIX Payment Systems SA             | 2015-02-09             | DK, NO, SE    |                                                                          | 2015-045    |
| Cale Access AB                    |    | CWTC53 EMV3.0             | 3.xx.xx               | No          | XENOA ECO      | N/A        |                 |                      | SIX Payment Systems SA             | 2015-02-09             | DK, NO, SE    |                                                                          | 2015-046    |
| Clear Channel Sverige AB          |   | Smartbikes Payment Tripod | 1.1.x                 | Yes         | iUR250         | iUP250     | 4.x             | PNC-2017-096         | Nets Branch Norway                 | 2016-01-11             | SE            | Dankort and Bank Axept excluded                                          | 2016-011    |
| Cubic Transportation Systems Ltd. |  | TVM1                      | TVM1 1300-10002 rev S | Yes         | iUR250         | iUP250     |                 |                      | Nets Norway AS                     | 2014-08-07             | DK,NO, SE, FI | Dankort and Bank Axept excluded<br>FI: contact the acquirer for approval | 2014-241    |
| Cubic Transportation Systems Ltd. |  | TVM2                      | TVM2 1100-10012 rev N | Yes         | iUR250         | iUP250     |                 |                      | Nets Norway AS                     | 2014-08-08             | DK,NO, SE, FI | Dankort and Bank Axept excluded<br>FI: contact the acquirer for approval | 2014-242    |

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| Company information |                                                                                     | Exterior/Shield Information |           |             | PIN                        | Card reader(s) | EPP                   |                 | Component Case-ID    | HOST information                              | PNC SAC Review Details |               |                                                                       | Case ID      |
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| Company Name        | Picture                                                                             | Model                       | Version   | PIN Support | Model                      |                | Model                 | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product            | Date                   | Markets       | Comment                                                               | PNC Case-ID  |
| Flowbird            |    | CWT Compact S5              | B         | Yes         | CR: BV1000R-PB             |                | Madic Italia, BV1000K | 4.x             | PNC 2021-009         | Data Centre hosted server AchiPEL and its HSM | 2021-03-01             | DK,NO, SE, FI | Dankort and Bank Asept to be confirm ed by brands.                    | PNC-2021-009 |
| Flowbird            |    | MP S5                       | B         | Yes         | CR: BV1000R-PB<br>BV1000CL | CL:            | Madic Italia, BV1000K | 4.x             | PNC 2021-009         | Data Centre hosted server AchiPEL and its HSM | 2021-07-13             | DK,NO, SE, FI | Dankort and Bank Asept to be confirm ed by brands.                    | PNC-2021-036 |
| Flowbird            |   | 2100 S5                     | A         | Yes         | CR: BV1000R-PB<br>BV1000CL | CL:            | Madic Italia, BV1000K | 4.x             | PNC 2021-009         | Data Centre hosted server AchiPEL and its HSM | 2021-07-13             | DK,NO, SE, FI | Dankort and Bank Asept to be confirm ed by brands.                    | PNC-2021-037 |
| GasolAutomat.se     |  | iUN Std pinshield in UP2xx  | R379-0854 | Yes         | iUR250                     |                | iUP250                |                 |                      | Nets Norway AS                                | 2014-10-03             | DK,NO, SE, FI | Dankort and Bank Asept excluded FI: contact the acquirer for approval | PNC-2014-306 |

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| Company information | Exterior/Shield Information                                                         |              |           | PIN         | Card reader(s) | EPP    |                 | Component Case-ID    | HOST information                                                         | PNC SAC Review Details |                |                                | Case ID     |
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| Company Name        | Picture                                                                             | Model        | Version   | PIN Support | Model          | Model  | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product                                       | Date                   | Markets        | Comment                        | PNC Case-ID |
| Gordion Aktiebolag  |    | Modulo       | 122-1-n.x | Yes         | iUR250         | iUP250 | 4.x             | PNC-2017-096         | Nets Branch Norway                                                       | 2016-03-15             | DK, FI, NO, SE | Dankort and BankAxept OK       | 2016-051    |
| Gordion AB          |    | Modulo       | 222-2-p   | Yes         | Xenteo         | Xenteo |                 |                      | Nets Norway AS<br>Point Transaction Services AB                          | 2014-04-01             | DK, NO, SE     | Dankort and BankAxept excluded | 2014-118    |
| Gordion Aktiebolag  |    | Modulo       | 222-1-n.x | Yes         | iUR250         | iUP250 | 4.x             | PNC-2017-096         | Nets Branch Norway                                                       | 2016-03-15             | DK, FI, NO, SE | Dankort and BankAxept OK       | 2016-052    |
| Gordion AB          |    | Flexi        | 1-v.x     | Yes         | Ux300          | Ux110  | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB | 2016-06-29             | DK, FI, NO, SE | Dankort and BankAxept excluded | 2016-165    |
| Gordion AB          |   | Flexi Golv   | 1-b.x     | Yes         | Xenteo ECO     | Xenteo | 3.x             | PNC-2013-036         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB | 2016-06-29             | DK, FI, NO, SE | Dankort and BankAxept excluded | 2016-166    |
| Gordion AB          |  | MDK Gul      | 1-v.x     | Yes         | Ux300          | Ux110  | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB | 2016-06-29             | DK, FI, NO, SE | Dankort and BankAxept excluded | 2016-167    |
| Gordion AB          |  | MDK Röd      | 1-v.x     | Yes         | Ux300          | Ux110  | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB | 2016-06-29             | DK, FI, NO, SE | Dankort and BankAxept excluded | 2016-168    |
| Gordion AB          |  | Modulo 122-S | 1-v.x     | Yes         | Ux300          | Ux110  | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB | 2016-06-29             | DK, FI, NO, SE | Dankort and BankAxept excluded | 2016-169    |

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| Company information | Exterior/Shield Information                                                         |               |         | PIN         | Card reader(s) | EPP    |                 | Component Case-ID    | HOST information                                                                    | PNC SAC Review Details |                |                                                                                                                      | Case ID     |
|---------------------|-------------------------------------------------------------------------------------|---------------|---------|-------------|----------------|--------|-----------------|----------------------|-------------------------------------------------------------------------------------|------------------------|----------------|----------------------------------------------------------------------------------------------------------------------|-------------|
| Company Name        | Picture                                                                             | Model         | Version | PIN Support | Model          | Model  | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTS used for the product                                                  | Date                   | Markets        | Comment                                                                                                              | PNC Case-ID |
| Gordion AB          |    | Modulo 132P-S | 1-v.x   | Yes         | Ux300          | Ux110  | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB            | 2016-06-29             | DK, FI, NO, SE | Dankort and BankAxept excluded                                                                                       | 2016-170    |
| Gordion AB          |    | Modulo 132P-V | 1-v.x   | Yes         | Ux300          | Ux110  | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB            | 2016-06-29             | DK, FI, NO, SE | Dankort and BankAxept excluded                                                                                       | 2016-171    |
| Gordion AB          |    | Modulo 222-V  | 1-v.x   | Yes         | Ux300          | Ux110  | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB            | 2016-06-29             | DK, FI, NO, SE | Dankort and BankAxept excluded                                                                                       | 2016-172    |
| Gordion AB          |    | Modulo GLT    | 1-v.x   | Yes         | Ux300          | Ux110  | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB            | 2016-09-12             | DK, FI, NO, SE | Dankort and BankAxept excluded                                                                                       | 2016-226    |
| Gordion AB          |    | Modulo GLT    | 1-n.x   | Yes         | iUR250         | iUP250 | 4.x             | PNC-2017-096         | Nets OY                                                                             | 2017-06-30             | DK, FI, No, SE | Dankort excluded<br>BankAxept to be confirmed                                                                        | 2017-092    |
| Gordion AB          |   | Flexi         | 1-n.x   | Yes         | iUR250         | iUP250 | 4.x             | PNC-2017-096         | Nets OY                                                                             | 2017-06-30             | DK, FI, NO, SE | Dankort excluded<br>BankAxept to be confirmed                                                                        | 2017-094    |
| Gordion AB          |  | Flexi         | 1-ng.x  | Yes         | iUR250         | iUP250 | 3.x             | 2015-193             | Nets OY                                                                             | 2017-11-18             | DK, FI, NO, SE | Dankort excluded<br>BankAxept to be confirmed                                                                        | 2017-168    |
| Gordion AB          |  | Modulo 222    | 1-b.x   | Yes         | Xenteo ECO     | Xenteo | 3.x             | PNC-2013-036         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB            | 2016-06-29             | DK, FI, NO, SE | Dankort and BankAxept excluded                                                                                       | 2016-173    |
| Gordion AB          |  | Modulo GLT    | 1-b.x   | Yes         | Xenteo ECO     | Xenteo | 3.x             | PNC-2013-036         | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Services AB | 2017-06-30             | DK, FI, NO, SE | Dankort excluded<br>BankAxept to be confirmed<br><b>PA-DSS expired: acceptable only for pre-existing deployments</b> | 2017-093    |

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| Company information |                                                                                     | Exterior/Shield Information |         |             | PIN                   | Card reader(s) | EPP             |                      | Component Case-ID                                                        | HOST information | PNC SAC Review Details |                                                   |             | Case ID |
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| Company Name        | Picture                                                                             | Model                       | Version | PIN Support | Model                 | Model          | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product                                       | Date             | Markets                | Comment                                           | PNC Case-ID |         |
| Gordion AB          |    | Modulo GLT                  | 1-b.x   | Yes         | Xenteco ECO           | Xenteco        | 3.x             | 2016-100             | Swedbank Card Services AB<br>Verifone Inc.                               | 2017-06-30       | DK, FI, NO, SE         | Dankort excluded<br>BankAxept to be confirmed     | 2017-093    |         |
| Gordion AB          |    | Modulo Outdoor              | 1-n.x   | Yes         | iUR250                | iUP250         | 3.x             | 2015-193             | Nets Norway AS                                                           | 2017-08-09       | DK, FI, NO, SE         | BankAxept to be confirmed                         | 2017-121    |         |
| Gordion AB          |    | Modulo GLT                  | 2-n.x   | Yes         | iUR250/iUC15x         | iUP250         | 3.x             | 2018-041             | Nets Norway AS                                                           | 2018-09-18       | DK, FI, NO, SE         | Dankort and BankAxept excluded                    | 2018-141    |         |
| Gordion AB          |    | Modulo GLT                  | 2-v.x   | Yes         | UX300/UX400           | Ux110          | 3.x             | 2017-043             | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB | 2018-09-18       | DK, FI, NO, SE         | Dankort and BankAxept excluded                    | 2018-142    |         |
| Gordion AB          |    | Modulo 127                  | 1-n.x   | Yes         | iUR250                | iUP250         | 3.x             | 2018-041             | Nets Norway AS                                                           | 2019-10-11       | DK, FI, NO, SE         | Dankort excluded<br>BankAxept to be confirmed     | 2019-092    |         |
| Gordion AB          |   | Modulo 127                  | 1-v.x   | Yes         | Verifone Ux300, UX400 | Verifone Ux110 | 3.x             | 2018-074             | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB | 2019-10-11       | DK, FI, NO, SE         | Dankort excluded<br>BankAxept to be confirmed     | 2019-093    |         |
| Hectronic GmbH      |  | Citea PIN                   | 2062    | Yes         | XENTEO ECO            | XENTEO ECO     | 3.x             | PNC-2016-100         | Six Payment Services SA                                                  | 2016-03-04       | DK, NO, SE             |                                                   | 2016-001    |         |
| Hectronic GmbH      |  | Citea PIN                   | 2062    | Yes         | iUR250                | iUP250         | 3.x             | 2017-096             | ABSCIDO                                                                  | 2017-09-12       | DK, NO, SE             | Dankort and Bank Axept to be confirm ed by brands | 2017-153    |         |

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| Company information                  | Exterior/Shield Information                                                         |                    |         | PIN         | Card reader(s)                    | EPP      |                 | Component Case-ID    | HOST information                                                                   | PNC SAC Review Details |                |                                                   | Case ID     |
|--------------------------------------|-------------------------------------------------------------------------------------|--------------------|---------|-------------|-----------------------------------|----------|-----------------|----------------------|------------------------------------------------------------------------------------|------------------------|----------------|---------------------------------------------------|-------------|
| Company Name                         | Picture                                                                             | Model              | Version | PIN Support | Model                             | Model    | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product                                                 | Date                   | Markets        | Comment                                           | PNC Case-ID |
| Hectronic GmbH                       |    | Citea              | 2062    | No          | iUR255 (Contact)<br>iUC150B (NFC) | iUI120   | 4.x             | 2019-017             | ABSCIDO                                                                            | 2019-05-03             | DK, NO, SE     | Dankort and Bank Asept to be confirm ed by brands | 2019-030    |
| Hectronic GmbH                       |    | Citea PIN          | 2062    | Yes         | iUR250                            | iUP250LE | 4.x             | 2021-015             | ABSCIDO                                                                            | 2021-06-04             | DK, NO, SE     | Dankort and Bank Asept to be confirm ed by brands | 2021-033    |
| HGM DryckService AB                  |    | Food Corner by HGM | 3.0     | Yes         | UX300                             | UX110    | 3.x             | 2015-126             | SPDH 3.2                                                                           | 2019-03-13             | DK, NO, SE     | Dankort and Bank Asept to be confirm ed by brands | 2019-014    |
| KG Nordic AB                         |    | G22R               | 01      | Yes         | iUR2xx                            | iUP2xx   | 3.x             | PNC-2018-041         | Nets Branch Norway                                                                 | 2016-09-30             | DK, NO, SE, FI | Dankort and Bank Asept excluded                   | 2016-228    |
| Lupon Systems AB                     |   | S2040              | 1.1     | Yes         | Xenteo ECO                        | Xenteo   | 3.x             | PNC-2013-036         | Point Transaction Services AB                                                      | 2015-11-09             | DK, NO, SE     | Dankort and Bank Asept excluded                   | 2015-320    |
| MAX Hamburgerrestauranger Aktiebolag |  | Expresskiosk       | TBC     | Yes         | INT 2100                          | TBC      |                 |                      | TBC                                                                                | TBC                    | SE             |                                                   | AC85        |
| Meganews Sweden AB                   |                                                                                     | MegaNews Magazines | 1.0     | Yes         | Xenteo                            | Xenteo   |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB | 2013-05-23             | DK, NO, FI, SE | Dankort and Bank Asept Excluded                   | AC229       |
| Megatec AB                           |  | Åke                | 1.1.x   | Yes         | UX300                             | UX110    | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB           | 2016-07-08             | DK, NO, SE, FI | Dankort and Bank Asept excluded                   | 2016-211    |
| Megatec AB                           |  | Megatec-ChopChop   | 1.1.x   | Yes         | iUR250                            | iUP250   |                 |                      | Nets Norway AS                                                                     | 2016-07-08             | DK, NO, SE, FI | Dankort and Bank Asept excluded                   | 2016-212    |

## Exterior Shield Validation Status

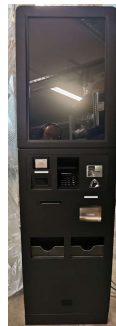
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| MegaTech Information Technology AB |                                                                                     | TVM                                | TVM-Guest Harbour | Yes         | Xenteo         | Xenteo |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB | 2012-11-15             | DK, NO, SE, FI | Dankort and Bank Axept excluded                | AC225       |
| MegaTech Information Technology AB |    | IS-850A                            | 2                 | Yes         | XENTEO ECO     | Xenteo | 3.x             | PNC-2013-036         | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB | 2017-04-18             | DK, NO, SE, FI | Dankort and Bank Axept excluded                | 2017-053    |
| MegaTech Information Technology AB |    | ID-TM-FB                           | 1                 | Yes         | Ux300          | Ux110  | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB           | 2017-04-18             | DK, NO, SE, FI | Dankort and Bank Axept to be confirmed         | 2017-060    |
| Melin Medical A/S                  |    | Melin Medical betalingsterminal T1 | 01                | Yes         | IUR 250        | iUP250 | 4.x             | PNC-2017-096         | Nets OY                                                                            | 2017-05-15             | SE, FI, DK, NO | Dankort to be confirmed<br>Bank Axept excluded | 2017-076    |
| Melin Medical A/S                  |    | Melin Medical betalingsterminal T2 | 01                | Yes         | IUR 250        | iUP250 | 4.x             | PNC-2017-096         | Nets OY                                                                            | 2017-05-15             | SE, FI, DK, NO | Dankort to be confirmed<br>Bank Axept excluded | 2017-077    |
| Microlog AS                        |  | Parking Kiosk                      | 1.0               | Yes         | iUR250         | iUP250 | 4.x             | PNC-2017-096         | Nets Sweden AB                                                                     | 2015-07-02             | DK, NO, SE, FI | Dankort and Bank Axept to be confirmed         | 2015-199    |
| Microlog AS                        |  | Gift Card Kiosk                    | 1.0               | Yes         | iUR250         | iUP250 | 4.x             | PNC-2017-096         | Nets Sweden AB                                                                     | 2015-07-02             | DK, NO, SE, FI | Dankort and Bank Axept to be confirmed         | 2015-200    |



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|---------------------|------------------------------------------------------------------------------------|-----------------------|---------|-------------|-------------------|----------|-----------------|----------------------|------------------------------------|------------------------|----------------|------------------------------------------------------------------------|-------------|
| Company Name        | Picture                                                                            | Model                 | Version | PIN Support | Model             | Model    | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product | Date                   | Markets        | Comment                                                                | PNC Case-ID |
| Microlog AS         |   | Healthcare_Kiosk      | 1.0     | Yes         | iUR250<br>iUC150B | iUP250LE | 4.x             | PNC-2020-148         | Nets Norway AS                     | 2021-07-28             | DK, NO, SE, FI | Card Brands: Visa, Mastercard and BankAxept. BankAxept to be confirmed | 2021-053    |
| Microlog AS         |   | Outdoor_Parking_Kiosk | 1.0     | Yes         | iUR250<br>iUC150B | iUP250LE | 4.x             | PNC-2020-148         | Nets Norway AS                     | 2021-07-28             | DK, NO, SE, FI | Card Brands: Visa, Mastercard and BankAxept. BankAxept to be confirmed | 2021-054    |
| Microlog AS         |  | Giftcard_modern_kiosk | 1.0     | Yes         | iUR250<br>iUC150B | iUP250LE | 4.x             | PNC-2020-148         | Nets Norway AS                     | 2021-07-29             | DK, NO, SE, FI | Card Brands: Visa, Mastercard and BankAxept. BankAxept to be confirmed | 2021-058    |

## Exterior Shield Validation Status

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| Company information    |                                                                                     | Exterior/Shield Information |         |             | PIN                               | Card reader(s) | EPP             |                      | Component Case-ID                                                                   | HOST information | PNC SAC Review Details |                                                                          |             | Case ID |
|------------------------|-------------------------------------------------------------------------------------|-----------------------------|---------|-------------|-----------------------------------|----------------|-----------------|----------------------|-------------------------------------------------------------------------------------|------------------|------------------------|--------------------------------------------------------------------------|-------------|---------|
| Company Name           | Picture                                                                             | Model                       | Version | PIN Support | Model                             | Model          | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTS used for the product                                                  | Date             | Markets                | Comment                                                                  | PNC Case-ID |         |
| Modulsystem Sweden AB  |    | Mikroelektronika MVC11-A    | A       | Yes         | iUR250                            | iUP250         | 4.x             | PNC-2017-096         | ABSCIDO                                                                             | 2017-06-28       | DK, NO, SE, FI         | Dankort and Bank Axept excluded                                          | 2017-122    |         |
| Modul-System Sweden AB |    | Mikroelektronika TVM        | OT03A   | Yes         | Xenteo                            | Xenteo         |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB  | 2011-11-21       | DK, NO, SE             | Dankort and Bank Axept excluded                                          | AC219       |         |
| Modul-System Sweden AB |                                                                                     | Mikroelektronika TVM        | OT02D   | Yes         | Xenteo                            | Xenteo         |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB  | 2011-04-12       | DK, NO, SE             | Dankort and Bank Axept excluded                                          | AC209       |         |
| Modul-System Sweden AB |    | Mikroelektronika            | OT03A   | Yes         | Xenteo ECO                        | Xenteo         |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Services AB | 2017-04-14       | DK, NO, SE             | Dankort and Bank Axept excluded                                          | 2017-061    |         |
| Modul-System Sweden AB |   | Mikroelektronika            | OT02D   | Yes         | iUR250 (contact)<br>iUC150B (NFC) | iUP250LE       | 4.x             |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Services AB | 2019-12-09       | DK, NO, SE             | Dankort and Bank Axept excluded                                          | 2019-107    |         |
| mSale AS               |  | Giftcard Kiosk              | 4.x     | Yes         | iUR250                            | iUP250         |                 |                      | Nets Norway AS                                                                      | 2014-08-21       | DK, FI, NO, SE         | Dankort and Bank Axept TBD<br>FI: Contact the acquirer for approval      | 2014-233    |         |
| OKQ8 AB                |  | NS                          | 3       | Yes         | UX300                             | UX110          | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB            | 2017-01-17       | DK, FI, NO, SE         | Dankort and Bank Axept excluded<br>FI: Contact the acquirer for approval | 2017-008    |         |

### Exterior Shield Validation Status

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Please check with the terminal vendor who develops the terminal software for the card reader and the EPP that the E2EE terminal software also meets the functional requirements for the markets the exterior/shield is to be deployed in.

| Company information |                                                                                     | Exterior/Shield Information |                      |             | PIN     | Card reader(s) | EPP             |                      | Component Case-ID                   | HOST information | PNC SAC Review Details |         |             | Case ID |
|---------------------|-------------------------------------------------------------------------------------|-----------------------------|----------------------|-------------|---------|----------------|-----------------|----------------------|-------------------------------------|------------------|------------------------|---------|-------------|---------|
| Company Name        | Picture                                                                             | Model                       | Version              | PIN Support | Model   | Model          | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product  | Date             | Markets                | Comment | PNC Case-ID |         |
| PARKEON             |    | Strada                      | NoCVM-PAL-Transfer   | No          | BV1000R | n/a            |                 |                      | Six Payments Services Luxembourg SA | 31-08-2015       | DK, FI, NO, SE         |         | 2015-217    |         |
| PARKEON             |    | Strada                      | NoCVM-PAL-Rapid      | No          | BV1000R | n/a            |                 |                      | Six Payments Services Luxembourg SA | 31-08-2015       | DK, FI, NO, SE         |         | 2015-218    |         |
| PARKEON             |    | Strada                      | NoCVM-PAL-Cashless   | No          | BV1000R | n/a            |                 |                      | Six Payments Services Luxembourg SA | 31-08-2015       | DK, FI, NO, SE         |         | 2015-219    |         |
| PARKEON             |   | Strada                      | NoCVM-EVOL2-Transfer | No          | BV1000R | n/a            |                 |                      | Six Payments Services Luxembourg SA | 31-08-2015       | DK, FI, NO, SE         |         | 2015-220    |         |
| PARKEON             |  | Strada                      | NoCVM-EVOL2-Rapid    | No          | BV1000R | n/a            |                 |                      | Six Payments Services Luxembourg SA | 31-08-2015       | DK, FI, NO, SE         |         | 2015-221    |         |

## Exterior Shield Validation Status

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| Company information | Exterior/Shield Information                                                         |              |                      | PIN         | Card reader(s) | EPP    |                 | Component Case-ID    | HOST information                                                                   | PNC SAC Review Details |                |                                 | Case ID     |
|---------------------|-------------------------------------------------------------------------------------|--------------|----------------------|-------------|----------------|--------|-----------------|----------------------|------------------------------------------------------------------------------------|------------------------|----------------|---------------------------------|-------------|
| Company Name        | Picture                                                                             | Model        | Version              | PIN Support | Model          | Model  | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTS used for the product                                                 | Date                   | Markets        | Comment                         | PNC Case-ID |
| PARKEON             |    | Strada       | NoCVM-EVOL2-Cashless | No          | BV1000R        | n/a    |                 |                      | Six Payments Services Luxembourg SA                                                | 31-08-2015             | DK, FI, NO, SE |                                 | 2015-222    |
| Proelec AB          |    | SYS-10071-01 | R01x                 | Yes         | iUR250         | iUP250 | 4.x             | PNC-2017-096         | Nets Norway AS                                                                     | 2015-06-22             | DK, FI, NO, SE | Dankort and Bank Axept excluded | 2015-196    |
| Quadriga AB         |    | Kollektomat  | New Classic          | Yes         | Xenteo         | Xenteo |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB | 2013-06-03             | DK, FI, NO, SE | Dankort and Bank Axept excluded | AC233       |
| Quadriga AB         |   | Betalomat    | Compact II           | Yes         | Xenteo         | Xenteo |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB | 2013-06-03             | DK, FI, NO, SE | Dankort and Bank Axept excluded | AC232       |
| Quickomat AB        |  | Quickomat    | Indoor& Outdoor      | Yes         | iUR250         | iUP250 | 4.x             | PNC-2017-096         | Nets Norway AS                                                                     | 2015-05-13             | SE             | Dankort and Bank Axept excluded | 2015-166    |

## Exterior Shield Validation Status

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Please check with the terminal vendor who develops the terminal software for the card reader and the EPP that the E2EE terminal software also meets the functional requirements for the markets the exterior/shield is to be deployed in.

| Company information    | Exterior/Shield Information                                                         |                            |                      | PIN         | Card reader(s)                          | EPP      |                 | Component Case-ID    | HOST information                                                                   | PNC SAC Review Details |            |                                          | Case ID     |
|------------------------|-------------------------------------------------------------------------------------|----------------------------|----------------------|-------------|-----------------------------------------|----------|-----------------|----------------------|------------------------------------------------------------------------------------|------------------------|------------|------------------------------------------|-------------|
| Company Name           | Picture                                                                             | Model                      | Version              | PIN Support | Model                                   | Model    | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product                                                 | Date                   | Markets    | Comment                                  | PNC Case-ID |
| Quickomat AB           |    | Quickomat - Minimat        | Indoor               | Yes         | iUR250                                  | iUP250   | 4.x             | PNC-2017-096         | Nets Norway AS                                                                     | 2016-06-07             | SE         | Dankort and Bank Asept excluded          | 2016-108    |
| SF Bio AB              |    | Biomat                     | 4.0.x                | Yes         | iUR250                                  | iUP250   | 4.x             | PNC-2017-096         | Nets Branch Norway                                                                 | 2015-05-13             | DK,NO, SE  | Dankort and Bank Asept excluded          | 2016-010    |
| SF Bio AB              |    | SF Bio Biljetautomat       | 5.0.x                | Yes         | iUR250<br>Contactless:<br>iUC15x        | iUP250   | 3.x             | 2018-041             | Nets Branch Norway                                                                 | 2018-08-22             | SE         | Visual shield to be approved for Dankort | 2018-106    |
| Sigma S.p.A            |    | KOSK                       | 1.1                  | Yes         | Contact: iUR250<br>Contactless: iUC150B | iUP250LE | 4.x             | 2020-027             | Nets Branch Norway<br>Viking 6.4.x                                                 | 2020-10-23             | DK, NO, SE | Dankort and Bank Asept excluded          | 2020-054    |
| SIPS AB                |                                                                                     | MediaNavigator Pay Station | 1.0                  | Yes         | Xenteo                                  | Xenteo   |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB | 2011-09-09             | DK, NO, SE | Dankort and Bank Asept excluded          | AC214       |
|                        |  | SKIBADGE.RELOAD            | RELOAD<br>Viking 3.9 | Yes         | iUR250                                  | iUP250   |                 |                      | Nets Norway AS                                                                     | 2013-12-11             | DK, NO, SE | Dankort and BankAsept excluded           | 2014-008    |
| Skidata Scandinavia AB |  | SKIBADGE WALLMOUNT         | 1.x                  | Yes         | iUR251                                  | iUP250   |                 |                      | Nets Norway AS                                                                     | 2013-12-12             | DK, NO, SE | Dankort and BankAsept excluded           | 2014-455    |
| Skidata Scandinavia AB |                                                                                     |                            |                      |             |                                         |          |                 |                      |                                                                                    |                        |            |                                          |             |

## Exterior Shield Validation Status

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| Company information |                                                                                     | Exterior/Shield Information |            |             | PIN    | Card reader(s) | EPP             |                      | Component Case-ID                                                                  | HOST information | PNC SAC Review Details |                                                                                      |             | Case ID |
|---------------------|-------------------------------------------------------------------------------------|-----------------------------|------------|-------------|--------|----------------|-----------------|----------------------|------------------------------------------------------------------------------------|------------------|------------------------|--------------------------------------------------------------------------------------|-------------|---------|
| Company Name        | Picture                                                                             | Model                       | Version    | PIN Support | Model  | Model          | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTS used for the product                                                 | Date             | Markets                | Comment                                                                              | PNC Case-ID |         |
| Speed Services AB   |    | SpeedLocker UX              | 1          | Yes         | UX300  | UX110          |                 | 2015-100             | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB           | 2018-03-08       | DK, FI, NO, SE         | Dankort and BankAxept to be confirmed                                                | 2018-051    |         |
| Speed Services AB   |    | BA950                       | 1          | Yes         | UX300  | UX110          | 3.x             | PNC-2017-043         | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB           | 2019-10-29       | DK, NO, SE, FI         | Dankort and Bank Axept excluded                                                      | 2019-103    |         |
| Speed Services AB   |    | Photo booth                 | 1          | Yes         | UX300  | UX110          | 3.x             | 2015-126             | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB           | 2019-04-02       | DK, FI, NO, SE         | Dankort and Bank Axept excluded                                                      | 2019-015    |         |
| Speeron AB          |                                                                                     | Speeron Piccolo             | F 1.2 P    | Yes         | Xenteo | Xenteo         |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB | 2012-05-02       | DK, NO, SE             | Dankort and Bank Axept excluded                                                      | AC222       |         |
| Speeron AB          |                                                                                     | Speeron Piccolo             | F 1.3. P   | Yes         | Xenteo | Xenteo         |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB | 2013-02-27       | DK, NO, SE, FI         | The exterior shield fulfils the Dankort and Bank Axept exterior shield requirements. | AC226       |         |
| Speeron AB          |  | Speeron Piccolo             | F 1.3. N.X | Yes         | IUR250 | IUP250         |                 |                      | Nets Branch Norway                                                                 | 2014-09-17       | SE                     | Dankort and Bank Axept excluded                                                      | 2014-279    |         |

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| Company information       | Exterior/Shield Information                                                         |               |           | PIN         | Card reader(s)                                            | EPP    |                 | Component Case-ID    | HOST information                                                         | PNC SAC Review Details |                |                                                                     | Case ID     |
|---------------------------|-------------------------------------------------------------------------------------|---------------|-----------|-------------|-----------------------------------------------------------|--------|-----------------|----------------------|--------------------------------------------------------------------------|------------------------|----------------|---------------------------------------------------------------------|-------------|
| Company Name              | Picture                                                                             | Model         | Version   | PIN Support | Model                                                     | Model  | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product                                       | Date                   | Markets        | Comment                                                             | PNC Case-ID |
| Speeron AB                |    | Speeron IMP01 | 01.NETS.X | Yes         | iUR250                                                    | iUP250 | 4.x             | PNC-2017-096         | Nets Norway AS                                                           | 2014-12-18             | SE             | Dankort and Bank Axept excluded                                     | 2015-339    |
| Sterners Specialfabrik AB |    | CT2           | 1.2.x     | Yes         | iUR250                                                    | iUP250 |                 |                      | Nets Norway AS                                                           | 2014-06-23             | SE             |                                                                     | 2014-154    |
| Sterners Specialfabrik AB |    | CT2           | 1.2.x     | Yes         | UX300:<br>M159-30x-xxx-xxx,<br>UX400:<br>M159-40x-xxx-xxx | UX110  | 3.x             | 2017-043             | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB | 2018-03-27             | SE             |                                                                     | 2018-078    |
| Sterners Specialfabrik AB |   | CT3           | 1.2.x     | Yes         | iUR250                                                    | iUP250 |                 |                      | Nets Norway AS                                                           | 2014-08-21             | DK, NO, SE, FI | Dankort and Bank Axept TBD<br>FI: Contact the acquirer for approval | 2014-215    |
| Sterners Specialfabrik AB |  | CT3           | 1.2.x     | Yes         | UX300:<br>M159-30x-xxx-xxx,<br>UX400:<br>M159-40x-xxx-xxx | UX110  | 3.x             | 2017-043             | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB | 2018-03-27             | SE             | Dankort and Bank Axept TBD<br>FI: Contact the acquirer for approval | 2018-077    |
| Sterners Specialfabrik AB |  | CPT850G4      | 1.x       | Yes         | iUR250                                                    | iUP250 |                 |                      | Nets Norway AS                                                           | 2014-06-23             | SE             |                                                                     | 2014-154    |

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| Company information       | Exterior/Shield Information                                                         |                |                        | PIN         | Card reader(s)                                            | EPP    |                 | Component Case-ID    | HOST information                                                                          | PNC SAC Review Details |                |                                                                     | Case ID     |
|---------------------------|-------------------------------------------------------------------------------------|----------------|------------------------|-------------|-----------------------------------------------------------|--------|-----------------|----------------------|-------------------------------------------------------------------------------------------|------------------------|----------------|---------------------------------------------------------------------|-------------|
| Company Name              | Picture                                                                             | Model          | Version                | PIN Support | Model                                                     | Model  | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product                                                        | Date                   | Markets        | Comment                                                             | PNC Case-ID |
| Sterners Specialfabrik AB |    | CPT850G4       | 1.x                    | Yes         | UX300:<br>M159-30x-xxx-xxx,<br>UX400:<br>M159-40x-xxx-xxx | UX110  | 3.x             | 2017-043             | Swedbank Card Services AB<br>EVRY Card Services AB<br>VeriFone Sweden AB                  | 2018-03-27             | SE             |                                                                     | 2018-076    |
| Sterners Specialfabrik AB |    | IBeta          | 1.0                    | Yes         | H2210                                                     | K1200  |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Nets Sweden AB<br>Payzone Nordic AB | 2013-05-29             | DK, NO, SE, FI | Dankort and Bank Axept excluded                                     | AC231       |
| Sterners Specialfabrik AB |    | IBeta          | 2.x                    | Yes         | iUR250                                                    | iUP250 |                 |                      | Nets Norway AS                                                                            | 2014-09-30             | DK, NO, SE, FI | Dankort and Bank Axept TBD<br>FI: Contact the acquirer for approval | 2014-294    |
| Swarco Sverige AB         |   | Swarco_Skidata | Power.Gate ver 3.x     | Yes         | iUR250                                                    | iUP250 |                 |                      | Nets Norway AS                                                                            | 2014-09-08             | SE             | Dankort and Bank Axept excluded                                     | 2014-266    |
|                           |  | Swarco_Skidata | Credit.Cash Viking 3.9 | Yes         | iUR250                                                    | iUP250 |                 |                      | Nets Norway AS                                                                            | 2013-12-02             | DK, NO, SE     |                                                                     | 2013-156    |
| Swarco Sverige AB         |  | Swarco_Skidata | Easy.Cash Viking 3.9   | Yes         | iUR250                                                    | iUP250 |                 |                      | Nets Norway AS                                                                            | 2013-12-02             | DK, NO, SE     |                                                                     | 2013-157    |
| Swarco Sverige AB         |                                                                                     |                |                        |             |                                                           |        |                 |                      |                                                                                           |                        |                |                                                                     |             |



## Exterior Shield Validation Status

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| Company information   | Exterior/Shield Information                                                         |                |                        | PIN         | Card reader(s)   | EPP    |                 | Component Case-ID    | HOST information                                                                   | PNC SAC Review Details |            |                                | Case ID     |
|-----------------------|-------------------------------------------------------------------------------------|----------------|------------------------|-------------|------------------|--------|-----------------|----------------------|------------------------------------------------------------------------------------|------------------------|------------|--------------------------------|-------------|
| Company Name          | Picture                                                                             | Model          | Version                | PIN Support | Model            | Model  | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product                                                 | Date                   | Markets    | Comment                        | PNC Case-ID |
| Swarco Sverige AB     |    | Swarco_Skidata | Power.Cash Viking 3.9  | Yes         | iUR250           | iUP250 |                 |                      | Nets Norway AS                                                                     | 2013-12-02             | DK, NO, SE |                                | 2013-158    |
| Swarco Sverige AB     |    | Swarco_Skidata | APM450.Cash Viking 3.9 | Yes         | iUR250           | iUP250 |                 |                      | Nets Norway AS                                                                     | 2013-12-02             | DK, NO, SE |                                | 2013-159    |
| Swarco Sverige AB     |    | Swarco_Skidata | Column.Gate Viking 3.9 | Yes         | iUR250           | iUP250 |                 |                      | Nets Norway AS                                                                     | 2013-12-02             | DK, NO, SE |                                | 2013-160    |
| Swarco Sverige AB     |    | Swarco_Skidata | Light.Gate Viking 4.3  | Yes         | iUR250           | iUP250 | 4.x             | PNC-2017-096         | Nets Norway AS                                                                     | 2015-05-26             | DK, NO, SE | Dankort and BankAxept excluded | 2015-167    |
| Tallykey A/S          |   | Tallykey TWK   | 1.0                    | Yes         | iUR250<br>iUR150 | iUP250 | 3.x             |                      | PayEx                                                                              | 2019-06-12             | DK, NO, SE | Dankort and BankAxept excluded | 2019-049    |
| VENDANOR AS           |  | Propanautomat  | VN1/VNL1               | Yes         | iUR250           | iUP250 | 4.x             | PNC-2017-096         | Nets Norway AS                                                                     | 2016-03-18             | DK, NO, SE | Dankort and BankAxept pending  | 2016-053    |
| West International AB |                                                                                     | WestInt Flexi  | 1.0                    | Yes         | Xenteo           | Xenteo |                 |                      | Swedbank Card Services AB<br>EVRY Card Services AB<br>Point Transaction Systems AB | 2011-06-21             | DK, NO, SE | Dankort and BankAxept excluded | AC213       |

## Exterior Shield Validation Status

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| Company information   | Exterior/Shield Information                                                       |               |         | PIN         | Card reader(s) | EPP    |                 | Component Case-ID    | HOST information                                                                    | PNC SAC Review Details |            |                                                                                      | Case ID     |
|-----------------------|-----------------------------------------------------------------------------------|---------------|---------|-------------|----------------|--------|-----------------|----------------------|-------------------------------------------------------------------------------------|------------------------|------------|--------------------------------------------------------------------------------------|-------------|
| Company Name          | Picture                                                                           | Model         | Version | PIN Support | Model          | Model  | PCI PTS version | PNC Case-ID (List 3) | HOST or HOSTs used for the product                                                  | Date                   | Markets    | Comment                                                                              | PNC Case-ID |
| West International AB |  | Westint Prime | 1.0     | Yes         | iUR250         | iUP250 |                 |                      | Nets Norway AS                                                                      | 2014-03-27             | DK, NO, SE | Dankort, BankAxept excluded                                                          | 2014-127    |
| Wincor Nixdorf AB     |                                                                                   | MABIFLY01     | 01      | Yes         | Xenteo         | Xenteo |                 |                      | Swedbank Card Services AB<br>EVERY Card Services AB<br>Point Transaction Systems AB | 2011-05-24             | DK, NO, SE | The visual shield needs to be non-reflective.<br><br>Dankort and Bank Axept excluded | AC210       |