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Self Assessment: No Cardholder Data handling - Electronic Cash Register (ECR)

The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data.

Company name	Product	Product version(s)	Payment Service Provider Company Name	Integration - Card Interface Name (If New Payment Application is integrated directly with the POS machine, N/A)	EZE validated Terminal Model	EZE Validation data	Card/No/Yes	UP/No/Yes	Main industry for customers	Date signed	2nd name	Site	Telephone	Email	Business Address	Country	Postcode	Cardholder Name/No/UP/AT	City	URL Web address	Reseller	Case-ID
Carrefour Central AB	RAM	2.0.0.5	Nett Sweden AB	RAM	PP350	08/05/2014	Yes	No	Retail	11/04/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0.0.9	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	2.0.0	Swedish Card Services AB	BPFI	PP350	08/05/2014	Yes	No	Government	08/05/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government	06/08/2014	RAM Sweden	Sweden	+46 236 22 00 00	ram@carrefour.se	Carrefour Sverige AB, Björk	Sweden	141 26	RAM/000000	Sweden	www.carrefour.se		
Carrefour Central AB	RAM	1.0.0	Swedish Card Services AB	BPFI	RAM	14/07/2014	Yes	No	Government													

Self Assessment: No Cardholder Data handling - Electronic Cash Register (ECR)

The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data.

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The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data

Company name	Product Name	Product version(s)	Payment Service Provider Company Name	Name (From Payment Application to Integrated directly with the ESE Terminal Model)	Integration - Card Interface	ESE validated Terminal Model	ESE Validation date	ISO15924	ISO15924/No	Main Industry for customers	Date signed (From 2019-MM-DD)	Country	City	Telephone	E-mail	Business Address	Country	Postcode	Longitude	Latitude	URL/Website	Res/Bes	Case ID
ADM Data AB	Marta Kassavonit	2.12.3.5	Sompost Payment Services AB	isoart1	IPP350	13/06/2013	Yes	No	Netall	14/07/2013	India, Caracas	Venezuela	Caracas	+58 291 9494	adm@admdata.com	Caracas, Venezuela	Venezuela	979 13	644885988	644885988	adm@admdata.com	adm	PMC-2014-206
ADM Data AB	Marta Kassavonit	2.12.3.5	Sompost Payment Services AB	isoart2	CT750	13/06/2013	Yes	No	Netall	14/07/2013	India, Caracas	Venezuela	Caracas	+58 291 9494	adm@admdata.com	Caracas, Venezuela	Venezuela	979 13	644885988	644885988	adm@admdata.com	adm	PMC-2014-207
ADM Data AB	Marta Kassavonit	13.13.1	ADM Data AB	isoart1	IPP350	14/07/2013	Yes	No	Netall	14/07/2013	India, Caracas	Venezuela	Caracas	+58 291 9494	adm@admdata.com	Caracas, Venezuela	Venezuela	979 13	644885988	644885988	adm@admdata.com	adm	PMC-2014-208
ADM Data AB	Marta Kassavonit	2.13.3.4	Bambusa Device AB	isoart1	JA907250	13/06/2013	Yes	No	Netall	09/07/2013	India, Caracas	Venezuela	Caracas	+58 291 9494	adm@admdata.com	Caracas, Venezuela	Venezuela	979 13	644885988	644885988	adm@admdata.com	adm	PMC-2014-209
ADM Data AB	Marta Kassavonit	14.00C	Technical Payment Connector	isoart1	JA907250	13/06/2013	Yes	No	Netall	09/07/2013	India, Caracas	Venezuela	Caracas	+58 291 9494	adm@admdata.com	Caracas, Venezuela	Venezuela	979 13	644885988	644885988	adm@admdata.com	adm	PMC-2014-210
Easy Touch AB	TPCOS.net	4.5.5.0	Sompost Payment Services AB	N/A	N/A	13/06/2013	Yes	No	Food Service	07/03/2013	New Tagering	Malaysia	Tagering	+60 7670 79993	easytouch@tpcos.net	Kuala Lumpur, Malaysia	Malaysia	45110	1015545054	1015545054	easytouch@tpcos.net	easytouch	PMC-2014-023
Easy Touch AB	TPCOS.net	4.5.5.0	Sompost Payment Services AB	N/A	N/A	13/06/2013	Yes	No	Food Service	07/03/2013	New Tagering	Malaysia	Tagering	+60 7670 79993	easytouch@tpcos.net	Kuala Lumpur, Malaysia	Malaysia	45110	1015545054	1015545054	easytouch@tpcos.net	easytouch	PMC-2014-024
Easy Touch AB	TPCOS.net	4.5.5.0	Sompost Payment Services AB	N/A	N/A	13/06/2013	Yes	No	Food Service	07/03/2013	New Tagering	Malaysia	Tagering	+60 7670 79993	easytouch@tpcos.net	Kuala Lumpur, Malaysia	Malaysia	45110	1015545054	1015545054	easytouch@tpcos.net	easytouch	PMC-2014-025
Easy Touch AB	TPCOS.net	4.5.5.0	Sompost Payment Services AB	N/A	N/A	13/06/2013	Yes	No	Food Service	07/03/2013	New Tagering	Malaysia	Tagering	+60 7670 79993	easytouch@tpcos.net	Kuala Lumpur, Malaysia	Malaysia	45110	1015545054	1015545054	easytouch@tpcos.net	easytouch	PMC-2014-026
Easy Touch AB	TPCOS.net	4.5.5.0	Sompost Payment Services AB	N/A	N/A	13/06/2013	Yes	No	Food Service	07/03/2013	New Tagering	Malaysia	Tagering	+60 7670 79993	easytouch@tpcos.net	Kuala Lumpur, Malaysia	Malaysia	45110	1015545054	1015545054	easytouch@tpcos.net	easytouch	PMC-2014-027
Easy Touch AB	TPCOS.net	4.5.5.0	Sompost Payment Services AB	N/A	N/A	13/06/2013	Yes	No	Food Service	07/03/2013	New Tagering	Malaysia	Tagering	+60 7670 79993	easytouch@tpcos.net	Kuala Lumpur, Malaysia	Malaysia	45110	1015545054	1015545054	easytouch@tpcos.net	easytouch	PMC-2014-028
Easy Touch AB	TPCOS.net	4.5.5.0	Sompost Payment Services AB	N/A	N/A	13/06/2013	Yes	No	Food Service	07/03/2013	New Tagering	Malaysia	Tagering	+60 7670 79993	easytouch@tpcos.net	Kuala Lumpur, Malaysia	Malaysia	45110	1015545054	1015545054	easytouch@tpcos.net	easytouch	PMC-2014-029
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-078
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-079
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-080
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-081
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-082
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-083
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-084
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-085
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-086
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-087
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-088
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-089
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-090
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-091
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-092
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-093
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-094
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-095
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-096
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-097
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-098
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-099
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-100
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-101
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-102
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-103
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-104
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-105
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-106
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-107
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-108
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-109
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-110
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-111
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-112
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-113
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-114
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-115
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46 8760 0000	easytouch@netis.se	Stockholm, Sweden	Sweden	14110	5910240454	5910240454	easytouch@netis.se	easytouch	PMC-2012-116
EasyTouch AB	EasyTouch	4.x.x	Netis Sweden AB	BAN	CT750	04/07/2012	Yes	No	Food Service	09/11/2012	Sweden	Sweden	Stockholm	+46									

Self Assessment: No Cardholder Data handling - Electronic Cash Register (ECR)
The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data

Company Name	Product Name	Product version(s)	Payment Service Provider Company Name	Name (If the Payment Application is integrated directly with the PSP, this field is not applicable)	EZE validated Terminal Model	EZE Validation Date (YYYY-MM-DD)	ISO3166-2	ISO3166-3	ISO3166-1	Main Industry for customers	Company Name	Company Phone	City	Telephone	E-mail	Business Address	Country	Postcode	Integration Type (P2P, P2B, P2C, P2A, P2D, P2E, P2F, P2G, P2H, P2I, P2J, P2K, P2L, P2M, P2N, P2O, P2P, P2Q, P2R, P2S, P2T, P2U, P2V, P2W, P2X, P2Y, P2Z, P2AA, P2AB, P2AC, P2AD, P2AE, P2AF, P2AG, P2AH, P2AI, P2AJ, P2AK, P2AL, P2AM, P2AN, P2AO, P2AP, P2AQ, P2AR, P2AS, P2AT, P2AU, P2AV, P2AW, P2AX, P2AY, P2AZ, P2BA, P2BB, P2BC, P2BD, P2BE, P2BF, P2BG, P2BH, P2BI, P2BJ, P2BK, P2BL, P2BM, P2BN, P2BO, P2BP, P2BQ, P2BR, P2BS, P2BT, P2BU, P2BV, P2BW, P2BX, P2BY, P2BZ, P2CA, P2CB, P2CC, P2CD, P2CE, P2CF, P2CG, P2CH, P2CI, P2CJ, P2CK, P2CL, P2CM, P2CN, P2CO, P2CP, P2CQ, P2CR, P2CS, P2CT, P2CU, P2CV, P2CW, P2CX, P2CY, P2CZ, P2DA, P2DB, P2DC, P2DD, P2DE, P2DF, P2DG, P2DH, P2DI, P2DJ, P2DK, P2DL, P2DM, P2DN, P2DO, P2DP, P2DQ, P2DR, P2DS, P2DT, P2DU, P2DV, P2DW, P2DX, P2DY, P2DZ, P2EA, P2EB, P2EC, P2ED, P2EE, P2EF, P2EG, P2EH, P2EI, P2EJ, P2EK, P2EL, P2EM, P2EN, P2EO, P2EP, P2EQ, P2ER, P2ES, P2ET, P2EU, P2EV, P2EW, P2EX, P2EY, P2EZ, P2FA, P2FB, P2FC, P2FD, P2FE, P2FF, P2FG, P2FH, P2FI, P2FJ, P2FK, P2FL, P2FM, P2FN, P2FO, P2FP, P2FQ, P2FR, P2FS, P2FT, P2FU, P2FV, P2FW, P2FX, P2FY, P2FZ, P2GA, P2GB, P2GC, P2GD, P2GE, P2GF, P2GG, P2GH, P2GI, P2GJ, P2GK, P2GL, P2GM, P2GN, P2GO, P2GP, P2GQ, P2GR, P2GS, P2GT, P2GU, P2GV, P2GW, P2GX, P2GY, P2GZ, P2HA, P2HB, P2HC, P2HD, P2HE, P2HF, P2HG, P2HH, P2HI, P2HJ, P2HK, P2HL, P2HM, P2HN, P2HO, P2HP, P2HQ, P2HR, P2HS, P2HT, P2HU, P2HV, P2HW, P2HX, P2HY, P2HZ, P2IA, P2IB, P2IC, P2ID, P2IE, P2IF, P2IG, P2IH, P2II, P2IJ, P2IK, P2IL, P2IM, P2IN, P2IO, P2IP, P2IQ, P2IR, P2IS, P2IT, P2IU, P2IV, P2IW, P2IX, P2IY, P2IZ, P2JA, P2JB, P2JC, P2JD, P2JE, P2JF, P2JG, P2JH, P2JI, P2JJ, P2JK, P2JL, P2JM, P2JN, P2JO, P2JP, P2JQ, P2JR, P2JS, P2JT, P2JU, P2JV, P2JW, P2JX, P2JY, P2JZ, P2KA, P2KB, P2KC, P2KD, P2KE, P2KF, P2KG, P2KH, P2KI, P2KJ, P2KK, P2KL, P2KM, P2KN, P2KO, P2KP, P2KQ, P2KR, P2KS, P2KT, P2KU, P2KV, P2KW, P2KX, P2KY, P2KZ, P2LA, P2LB, P2LC, P2LD, P2LE, P2LF, P2LG, P2LH, P2LI, P2LJ, P2LK, P2LL, P2LM, P2LN, P2LO, P2LP, P2LQ, P2LR, P2LS, P2LT, P2LU, P2LV, P2LW, P2LX, P2LY, P2LZ, P2MA, P2MB, P2MC, P2MD, P2ME, P2MF, P2MG, P2MH, P2MI, P2MJ, P2MK, P2ML, P2MM, P2MN, P2MO, P2MP, P2MQ, P2MR, P2MS, P2MT, P2MU, P2MV, P2MW, P2MX, P2MY, P2MZ, P2NA, P2NB, P2NC, P2ND, P2NE, P2NF, P2NG, P2NH, P2NI, P2NJ, P2NK, P2NL, P2NM, P2NN, P2NO, P2NP, P2NQ, P2NR, P2NS, P2NT, P2NU, P2NV, P2NW, P2NX, P2NY, P2NZ, P2OA, P2OB, P2OC, P2OD, P2OE, P2OF, P2OG, P2OH, P2OI, P2OJ, P2OK, P2OL, P2OM, P2ON, P2OO, P2OP, P2OQ, P2OR, P2OS, P2OT, P2OU, P2OV, P2OW, P2OX, P2OY, P2OZ, P2PA, P2PB, P2PC, P2PD, P2PE, P2PF, P2PG, P2PH, P2PI, P2PJ, P2PK, P2PL, P2PM, P2PN, P2PO, P2PP, P2PQ, P2PR, P2PS, P2PT, P2PU, P2PV, P2PW, P2PX, P2PY, P2PZ, P2QA, P2QB, P2QC, P2QD, P2QE, P2QF, P2QG, P2QH, P2QI, P2QJ, P2QK, P2QL, P2QM, P2QN, P2QO, P2QP, P2QQ, P2QR, P2QS, P2QT, P2QU, P2QV, P2QW, P2QX, P2QY, P2QZ, P2RA, P2RB, P2RC, P2RD, P2RE, P2RF, P2RG, P2RH, P2RI, P2RJ, P2RK, P2RL, P2RM, P2RN, P2RO, P2RP, P2RQ, P2RR, P2RS, P2RT, P2RU, P2RV, P2RW, P2RX, P2RY, P2RZ, P2SA, P2SB, P2SC, P2SD, P2SE, P2SF, P2SG, P2SH, P2SI, P2SJ, P2SK, P2SL, P2SM, P2SN, P2SO, P2SP, P2SQ, P2SR, P2SS, P2ST, P2SU, P2SV, P2SW, P2SX, P2SY, P2SZ, P2TA, P2TB, P2TC, P2TD, P2TE, P2TF, P2TG, P2TH, P2TI, P2TJ, P2TK, P2TL, P2TM, P2TN, P2TO, P2TP, P2TQ, P2TR, P2TS, P2TT, P2TU, P2TV, P2TW, P2TX, P2TY, P2TZ, P2UA, P2UB, P2UC, P2UD, P2UE, P2UF, P2UG, P2UH, P2UI, P2UJ, P2UK, P2UL, P2UM, P2UN, P2UO, P2UP, P2UQ, P2UR, P2US, P2UT, P2UU, P2UV, P2UW, P2UX, P2UY, P2UZ, P2VA, P2VB, P2VC, P2VD, P2VE, P2VF, P2VG, P2VH, P2VI, P2VJ, P2VK, P2VL, P2VM, P2VN, P2VO, P2VP, P2VQ, P2VR, P2VS, P2VT, P2VU, P2VV, P2VW, P2VX, P2VY, P2VZ, P2WA, P2WB, P2WC, P2WD, P2WE, P2WF, P2WG, P2WH, P2WI, P2WJ, P2WK, P2WL, P2WM, P2WN, P2WO, P2WP, P2WQ, P2WR, P2WS, P2WT, P2WU, P2WV, P2WW, P2WX, P2WY, P2WZ, P2XA, P2XB, P2XC, P2XD, P2XE, P2XF, P2XG, P2XH, P2XI, P2XJ, P2XK, P2XL, P2XM, P2XN, P2XO, P2XP, P2XQ, P2XR, P2XS, P2XT, P2XU, P2XV, P2XW, P2XX, P2XY, P2XZ, P2YA, P2YB, P2YC, P2YD, P2YE, P2YF, P2YG, P2YH, P2YI, P2YJ, P2YK, P2YL, P2YM, P2YN, P2YO, P2YP, P2YQ, P2YR, P2YS, P2YT, P2YU, P2YV, P2YW, P2YX, P2YY, P2YZ, P2ZA, P2ZB, P2ZC, P2ZD, P2ZE, P2ZF, P2ZG, P2ZH, P2ZI, P2ZJ, P2ZK, P2ZL, P2ZM, P2ZN, P2ZO, P2ZP, P2ZQ, P2ZR, P2ZS, P2ZT, P2ZU, P2ZV, P2ZW, P2ZX, P2ZY, P2ZZ, P2AA, P2AB, P2AC, P2AD, P2AE, P2AF, P2AG, P2AH, P2AI, P2AJ, P2AK, P2AL, P2AM, P2AN, P2AO, P2AP, P2AQ, P2AR, P2AS, P2AT, P2AU, P2AV, P2AW, P2AX, P2AY, P2AZ, P2BA, P2BB, P2BC, P2BD, P2BE, P2BF, P2BG, P2BH, P2BI, P2BJ, P2BK, P2BL, P2BM, P2BN, P2BO, P2BP, P2BQ, P2BR, P2BS, P2BT, P2BU, P2BV, P2BW, P2BX, P2BY, P2BZ, P2CA, P2CB, P2CC, P2CD, P2CE, P2CF, P2CG, P2CH, P2CI, P2CJ, P2CK, P2CL, P2CM, P2CN, P2CO, P2CP, P2CQ, P2CR, P2CS, P2CT, P2CU, P2CV, P2CW, P2CX, P2CY, P2CZ, P2DA, P2DB, P2DC, P2DD, P2DE, P2DF, P2DG, P2DH, P2DI, P2DJ, P2DK, P2DL, P2DM, P2DN, P2DO, P2DP, P2DQ, P2DR, P2DS, P2DT, P2DU, P2DV, P2DW, P2DX, P2DY, P2DZ, P2EA, P2EB, P2EC, P2ED, P2EE, P2EF, P2EG, P2EH, P2EI, P2EJ, P2EK, P2EL, P2EM, P2EN, P2EO, P2EP, P2EQ, P2ER, P2ES, P2ET, P2EU, P2EV, P2EW, P2EX, P2EY, P2EZ, P2FA, P2FB, P2FC, P2FD, P2FE, P2FF, P2FG, P2FH, P2FI, P2FJ, P2FK, P2FL, P2FM, P2FN, P2FO, P2FP, P2FQ, P2FR, P2FS, P2FT, P2FU, P2FV, P2FW, P2FX, P2FY, P2FZ, P2GA, P2GB, P2GC, P2GD, P2GE, P2GF, P2GG, P2GH, P2GI, P2GJ, P2GK, P2GL, P2GM, P2GN, P2GO, P2GP, P2GQ, P2GR, P2GS, P2GT, P2GU, P2GV, P2GW, P2GX, P2GY, P2GZ, P2HA, P2HB, P2HC, P2HD, P2HE, P2HF, P2HG, P2HH, P2HI, P2HJ, P2HK, P2HL, P2HM, P2HN, P2HO, P2HP, P2HQ, P2HR, P2HS, P2HT, P2HU, P2HV, P2HW, P2HX, P2HY, P2HZ, P2IA, P2IB, P2IC, P2ID, P2IE, P2IF, P2IG, P2IH, P2II, P2IJ, P2IK, P2IL, P2IM, P2IN, P2IO, P2IP, P2IQ, P2IR, P2IS, P2IT, P2IU, P2IV, P2IW, P2IX, P2IY, P2IZ, P2JA, P2JB, P2JC, P2JD, P2JE, P2JF, P2
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Self Assessment: No Cardholder Data handling - Electronic Cash Register (ECR)

The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data.

Company name	Product Name	Product version(s)	Payment Service Provider Company Name	Integration - Card Interface Name (If any) - Payment Application is integrated directly with the EZE (If any) - Payment Application is not	EZE Validated Terminal Model	EZE Validation date	3DS(Yes/No)	3DS(Yes/No)	Main industry for customers	Date signed (Formal 2019 MM DD)	Cardholder Name	Doc	Telephone	E-mail	Business Address	Country	Product	Operation Status	Conversion Rate	CVV	URL/Web site	Results	Case
Nordic AB	Nordic E-Receipt	18.x	Samsonet Payment Services AB	N/A	M4210	22/10/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Nordic E-Receipt	18.x	Samsonet Payment Services AB	Swedcard	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Hospitality	18.x	Samsonet Payment Services AB	N/A	8006	22/08/2019	Yes	No	Retail	20/08/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Hospitality	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Hospitality	18.x	Samsonet Payment Services AB	N/A	M4210	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Retail	18.x	Samsonet Payment Services AB	Swedcard	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Retail	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Supermarket	18.x	Samsonet Payment Services AB	Swedcard	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Supermarket	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Supermarket	18.x	Samsonet Payment Services AB	N/A	M4210	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	Swedcard	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	M4210	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	12420	22/08/2019	Yes	No	Retail	10/05/2012	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	
Nordic AB	Sharia Wellness	18.x	Samsonet Payment Services AB	N/A	8006	16/01/2013	Yes	No	Retail	01/06/2013	Andreas Samuelsson	Invoice	+46 838333	andreas.samuelsson@nordic.se	Marstrand 25	Sweden	2566	Active	100%			Active	

Self Assessment: No Cardholder Data handling - Electronic Cash Register (ECR)
The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data

Company Name	Product Name	Product version(s)	Payment Service Provider Company Name	Integration (If any) - Application is compliant directly with the ESE (If not, include "N/A")	ESE Validated Terminal Model	ESE Variation Data	ETV(Yes/No)	UTP(Yes/No)	Main Industry for customers	Date signed (2019-MM-DD)	ETV	Phone	Telephone	Email	Business Address	Country	Postcode	Display Name/UTP	City	URL/Website address	Reseller	Case-ID
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/08/2017	Yes	0470	06 40 96 01	info@seifried.se	Seifried AB, Sweden	Sweden	06 71	06880-0400	Åkersberg	www.seifried.se		
Optimum Distribution AB	Auto-SORT1	1.0	Nets Sweden AB	Seifried	ET100	06/07/2016	Yes	No	Retail	21/												

Self Assessment: No Cardholder Data handling - Electronic Cash Register (ECR)

The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data

Company Name	Product Name	Product version(s)	Payment Service Provider Company Name	Name	Integration - Card Interface New Payment gateway is integrated directly with the ESE Payment gateway is not used.	ESE Validated Terminal Model	ESE Validation	ESE(Yes/No)	UPT(Yes/No)	Main Industry for customers	Date signed Promote 2019-MM-DD	Comments	City	State	Telephone	Email	Business Address	Country	Postcode	URL/Website address	Resellers	Case ID
Conduct Pooling AB	MobilePOS	1.0	Seedbank Card Services AB	N/A		V680	08/02/2024	Yes	Yes	Food Service	24/04/2024	Swedish card	Stockholm	SE	+46 33 184244	info@seedbank.se	Seedbank Sweden AB	Sweden	191 32	seedbank.se	None	PMC-2024-172
Conduct Pooling AB	Point Transaction Systems AB	1.0	Seedbank Card Services AB	N/A		V680	08/02/2024	Yes	Yes	Food Service	24/04/2024	Swedish card	Stockholm	SE	+46 33 184244	info@seedbank.se	Seedbank Sweden AB	Sweden	191 32	seedbank.se	None	PMC-2024-172
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
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Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
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Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
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Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info@posline.no	Posline Norge AS	Norway	0650	posline.no	None	PMC-2016-157
Posline AS	AVIO POS	3.1.0 new	Banifera Device AB	Henri27		ST750	13/03/2023	Yes	No	Retail	01/12/2026	Swedish card	Oslo	NOR	+47 69900000	info						

Self Assessment: No Cardholder Data handling - Electronic Cash Register (ECR)

The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data.

Company name	Product Name	Product version(s)	Payment Service Provider	Integration - Card Interface (Yes = Payment application is integrated directly with the E2E system)	E2E validated Terminal Model	E2E Validation date	Merchant/No	SP/POS/No	Main Industry for customers	Date signed (Former 2017-MM-DD)	Payment Processor	City	Telephone	E-mail	Business Address	Country	Postcode	Payment Method	City	URL/Web Address	Result	Case ID
Refibus Hotel Systems AB	Amber RestaurantSystem	2016.4	Verifone Sweden AB	Yes	Verifone	01/06/2012	Yes	No	Food Service	18/05/2016	Verifone AB	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-260
Refibus Hotel Systems AB	Refibus	1.1	Seewebank Credit Service AB	Yes	Refibus	08/07/2012	Yes	No	Food Service	11/12/2016	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus RestaurantSystem	2017.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	11/12/2016	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus RestaurantSystem	2017.2	Verifone Sweden AB	Yes	Refibus	11/02/2012	Yes	No	Travel and Leisure	08/09/2012	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus RestaurantSystem	2017.3	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Travel and Leisure	08/09/2012	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Amber RestaurantSystem	2018.1	Verifone Sweden AB	Yes	Refibus	11/02/2012	Yes	No	Travel and Leisure	01/02/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus RestaurantSystem	2018.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Travel and Leisure	01/02/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus RestaurantSystem	2018.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Travel and Leisure	01/02/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	1.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm	+46 833270	am@amber.se	Verifone AB	Sweden	141 84	Verifone AB	Stockholm	www.amber.se	Success	PMC-2016-141
Refibus Hotel Systems AB	Refibus	2.1	Verifone Sweden AB	Yes	Refibus	01/06/2012	Yes	No	Food Service	24/09/2018	Carvina Sweden	Stockholm										

Self Assessment: No Cardholder Data handling - Electronic Cash Register (ECR)

The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data.

[illegible]

Self Assessment: No Cardholder Data handling - Electronic Cash Register (ECR)

The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data

Company name	Product Name	Product version(s)	Payment Service Provider Company Name	Integration - Card Interface Name (From Payment Application or Integrated directly with the EZE Networks Bankcard)	EZE validated Terminal Model	EZE Validation date	3ds/No3ds	APP/NoAPP	Main Industry for customers	Date signed Form 20Y-MM-DD	Business Name	Site	Telephone	E-mail	Business Address	Country	Postcode	City	State	CVV/AVV	Can	URL/Web address	Results	Case-ID
Spectra AB	Spectra Bankkiosk	1.4.x	Bankcard AB	Host 2.7.x	HP3100	14/02/2016	Yes	No	Retail	26/06/2017	Johna Jansson	Johna.jansson@spectra.se	+46 800 664600	johna.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-146	
Spectra AB	Spectra Bankkiosk (POS)	1.4.x	Bankcard AB	Host 2.7.x	HP3100	14/02/2016	Yes	No	Retail	26/06/2017	Johna Jansson	Johna.jansson@spectra.se	+46 800 664600	johna.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-146	
Spectra AB	Spectra Bankkiosk (POS)	1.4.x	Bankcard AB	Host 2.7.x	HP3100	14/06/2017	Yes	No	Retail	16/10/2018	Johna Jansson	Johna.jansson@spectra.se	+46 800 664600	johna.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-150	
Spectra AB	Spectra Bankkiosk	1.4.x	Bankcard AB	Host 2.7.x	HP3100	16/06/2017	Yes	No	Retail	16/10/2018	Johna Jansson	Johna.jansson@spectra.se	+46 800 664600	johna.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-150	
SPECTRA SYSTEMS	SPECTRA SYSTEMS	1.0.0	SPECTRA SYSTEMS	Host 2.7.x	HP3100	14/01/2016	Yes	No	Travel and Leisure	27/06/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-151	
SPECTRA SYSTEMS	SPECTRA SYSTEMS	1.0.0	SPECTRA SYSTEMS	Host 2.7.x	HP3100	23/10/2016	Yes	No	Travel and Leisure	27/06/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-151	
SPECTRA SYSTEMS / BIRBO hostkiosk AB	SPECTRA	1.75	Fransco Nordic AB	Host 2.7.x	HP3100	22/02/2016	Yes	No	Travel and Leisure	06/09/2016	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-152	
SPECTRA SYSTEMS Birbo hostkiosk AB	SPECTRA	1.156.00	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Travel and Leisure	20/01/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-153	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	03/12/2015	Yes	No	Retail	02/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-154	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	03/12/2015	Yes	No	Retail	02/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-154	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
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Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No	Retail	07/02/2017	Chris Jansson	Chris.jansson@spectra.se	+46 800 664600	chris.jansson@spectra.se	Årsta vägen 27	Sweden	141 26	Årsta	Stockholm	Sweden	www.spectra.se	OK	2018-155	
Squid Bankkiosk AB	Squid Front Store	1.0	Fransco Nordic AB	Host 2.7.x	HP3100	30/06/2016	Yes	No</																

Self Assessment: No Cardholder Data handling - Electronic Cash Register (ECR)

The vendors have confirmed that their Electronic Cash Registers are not handling any cardholder data.

Company Name	Product Name	Product version(s)	Payment Service Provider Company Name	Name (If no Payment Aggregator is integrated directly with the ESE, provide the name of the bank.)	Integration Card Interface ESE Validated Terminal Model	ESE Validation date	ESE Validated date	API URL(s)	API URL(s)	Main Industry for customers	Date signed (Format YYYY-MM-DD)	Contact name	Role	Telephone	E-mail	Business Address	Country	Postcode	Company Registration No./VAT No.	City	URL/Website	Reseller	Cus-ID
Unikorn Datacenter	Parasail	1.42A, 1.2A to 1.3A	Amkor Device AB	No	PT350	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-202	PHC-2018-202
Unikorn Datacenter	Parasail	1.42A to 1.3A to 1.39	Amkor Device AB	No	PT350T	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-203	PHC-2018-203
Unikorn Datacenter	Parasail	1.42A	Amkor Device AB	No	PT350	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-204	PHC-2018-204
Unikorn Datacenter AB	Parasail/Parasail-AMV	1.40B, 1.40A, 1.40A	Parasail Nordic AB	No	PT350	30/06/2016	No	Retail	30/06/2016	Market Sweden	30/06/2016	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-205	PHC-2018-205
Unikorn Datacenter AB	Parasail/Parasail-AMV	1.41A, 1.42A	Parasail Nordic AB	No	PT350	30/06/2016	No	Retail	30/06/2016	Market Sweden	30/06/2016	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-206	PHC-2018-206
Unikorn Datacenter AB	Parasail/Parasail-AMV	1.40B, 1.41A, 1.42A	Parasail Nordic AB	No	PT350	30/06/2016	No	Retail	30/06/2016	Market Sweden	30/06/2016	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-207	PHC-2018-207
Unikorn Datacenter AB	Parasail	1.42A, 1.4A	Amkor Device AB	No	PT350	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-208	PHC-2018-208
Unikorn Datacenter AB	Parasail	1.42A to 1.3A to 1.39	Amkor Device AB	No	PT350T	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-209	PHC-2018-209
Unikorn Datacenter AB	Parasail	1.42A, 1.4A	Amkor Device AB	No	PT350	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-210	PHC-2018-210
Unikorn Datacenter AB	Parasail	1.42A, 1.4A	Amkor Device AB	No	PT350	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-211	PHC-2018-211
Unikorn Datacenter AB	Parasail	1.42A, 1.4A	Amkor Device AB	No	PT350	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-212	PHC-2018-212
Unikorn Datacenter AB	Parasail	1.42A, 1.4A	Amkor Device AB	No	PT350	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-213	PHC-2018-213
Unikorn Datacenter AB	Parasail	1.42A, 1.4A	Amkor Device AB	No	PT350	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-214	PHC-2018-214
Unikorn Datacenter AB	Parasail	1.42A, 1.4A	Amkor Device AB	No	PT350	14/09/2017	No	Retail	14/09/2017	Market Sweden	14/09/2017	Anders Svensson	Business Development	+46 (0)8 2211100	andres.svensson@unikorn.se	Unikorn Datacenter AB	Sweden	22040	556424-4786	Stockholm	http://www.unikorn.se	PHC-2018-215	PHC-2