

**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<br>Company Name | Integration - Card Interface<br>How the Payment Application is<br>integrated directly with the E2EE<br>payment(s) as well? | E2EE validated<br>Terminal Model | E2EE<br>Validation date | AppType(No) | UPPType(No) | Main Industry<br>for customers | Date signed<br>from 2017-MM-DD | Company<br>Country | Website  | Telephone     | E-mail        | Business Address   | Country | Account | Ref ID/CVV/VAT | City      | URL/Web address | Reseller | Case-ID |
|----------------------------|---------------------|--------------------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|-------------|-------------|--------------------------------|--------------------------------|--------------------|----------|---------------|---------------|--------------------|---------|---------|----------------|-----------|-----------------|----------|---------|
| ABA Svenska ICA & Systemum | ABA FRONT           | 2001               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 14/02/2014              | Yes         | No          | Retail                         | 30/01/2012                     | Sweden             | aba.se   | +46 8342424   | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1400    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Svenska ICA & Systemum | ABA Gateway         | 1.0                | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 22/04/2012              | Yes         | No          | Retail                         | 30/01/2012                     | Sweden             | aba.se   | +46 8342424   | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1400    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABITA Kassaregister        | ABITA Kassaregister | 1.0                | EVRY Card Services AB                    | YES                                                                                                                        | N/A                              | 04/07/2014              | Yes         | No          | Retail & Hospitality           | 29/01/2016                     | India              | evry.com | +91 887234100 | info@evry.com | Plot No-10/10/1    | India   | 8800    | IN00000000     | Telhi     | aba.se          |          |         |
| ABITA Kassaregister        | ABITA Kassaregister | 1.0                | EVRY Card Services AB                    | YES                                                                                                                        | N/A                              | 04/07/2014              | Yes         | No          | Retail & Hospitality           | 29/01/2016                     | India              | evry.com | +91 887234100 | info@evry.com | Plot No-10/10/1    | India   | 8800    | IN00000000     | Telhi     | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 3.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 3.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     | Sweden             | aba.se   | +46 76331001  | aba@aba.se    | Åkersbergsvägen 38 | Sweden  | 1310    | SE04040000     | Åkersberg | aba.se          |          |         |
| ABA Software AB New Sweden | ABA Software AB     | 2.00               | Swedish Card Services AB                 | YES                                                                                                                        | ABA                              | 08/05/2012              | Yes         | No          | Retail                         | 11/04/2013                     |                    |          |               |               |                    |         |         |                |           |                 |          |         |



**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 | Information - Card Interface<br>Name of the Payment Application is integrated directly with the PSP or not as a merchant. | EZE validated Terminal Model<br>20YV-AMM-00 | EZE Validation date | EZE/NoEZE | UPT/NoUPT | Main Industry for Customers | Date signed<br>20YV-AMM-00 | Contact names | Title           | Telephone     | E-mail                    | Business Address          | Country | Postcode | Phone/FAX/Cell/VAT | City      | URL/Web address  | Reseller | Case-ID |
|---------------------|------------------------|--------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------|-----------|-----------|-----------------------------|----------------------------|---------------|-----------------|---------------|---------------------------|---------------------------|---------|----------|--------------------|-----------|------------------|----------|---------|
| Carrefour Dorval AB | BAVI                   | 2.0.0.5            | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 11/04/2012                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0.1/0.1        | Swedish Card Services AB              | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 11/04/2012                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 2.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
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| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
| Carrefour Dorval AB | Carrefour Cash Systems | 1.0.0              | Nets Sweden AB                        | BAVI                                                                                                                      | PP330                                       | 18/05/2012          | Yes       | No        | Retail                      | 07/05/2013                 | Andri Brandt  | General Manager | +46 236 22 00 | andri.brandt@carrefour.se | Carrefour Dorval AB, 29th | Sweden  | 144 20   | 0046042000         | Stockholm | www.carrefour.se |          |         |
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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<br>Company Name | Integration - Card Interface<br>Name<br>Form Payment Application<br>with the E2E<br>Integration | E2E validated<br>Technical Model | E2E<br>Validation date | EMV/NFC | 3D Secure | Main industry<br>for customers | Date signed<br>(Formal<br>2017-MM-DD) | Phone     | Email           | Business Address   | Country | Website        | Operational<br>since | City      | URL/Address    | Results | Case ID      |
|--------------|----------------------|--------------------|------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------|------------------------|---------|-----------|--------------------------------|---------------------------------------|-----------|-----------------|--------------------|---------|----------------|----------------------|-----------|----------------|---------|--------------|
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 26/11/2014             | Yes     | No        | Retail                         | 10/03/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 11/07/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              | Netts Sweden AB                          | Netts                                                                                           | TP200                            | 22/05/2014             | Yes     | No        | Retail                         | 07/11/2014                            | 0711 2212 | info@comcast.se | Comcast AB, Sweden | Sweden  | www.comcast.se | 2014                 | Stockholm | www.comcast.se | Success | PMC-2014-117 |
| Comcast AB   | Comcast Pay Terminal | 2.x.x              |                                          |                                                                                                 |                                  |                        |         |           |                                |                                       |           |                 |                    |         |                |                      |           |                |         |              |

**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<br>Company Name | Integration - Card Interface<br>Name<br>(From Payment Application or<br>Integrated directly with the PSP) | ESE certified<br>Validated Terminal<br>Model | ESE<br>Validation date | 3ds/Techn | API/Techn | Main Industry<br>for customers | Date signed<br>(Formal<br>20YX-MM-DD) | Business<br>Name | Site | Telephone    | E-mail      | Business Address   | Country | Postcode | URL/Website | CVV/AVS | Can    | URL/Website address | Results  | Case-ID |
|---------------|--------------|--------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|-----------|-----------|--------------------------------|---------------------------------------|------------------|------|--------------|-------------|--------------------|---------|----------|-------------|---------|--------|---------------------|----------|---------|
| AMS-Sweden AB | AMS2000      | 4001.807           | Point Transaction Systems AB             | API2000                                                                                                   | Neta                                         | 14/02/2004             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta                                         | 27/02/2002             | Yes       | Netal     | Retail                         | 27/02/2002                            | Deus, Remy, Smit | SE   | +46 30324200 | info@ams.se | Åkersbergsvägen 23 | Sweden  | 141 84   | ams.se      | Yes     | ams.se | ams.se              | 2013-079 |         |
| AMS Data AB   | AMS Data AB  | 1.2.12.1           | Card Payment Services AB                 | AMS Data AB                                                                                               | Neta</                                       |                        |           |           |                                |                                       |                  |      |              |             |                    |         |          |             |         |        |                     |          |         |

**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 Information (Pre Payment Application is required directly with the EZE licensed bank as well.) | EZE validated Terminal Model | EZE validated Terminal | Language(s) | API(Yes/No) | Main Industry for customers | Date signed Formal 2019-MM-DD | Company Name  | Site   | Telephone      | E-mail              | Business Address | Country | Postcode | City      | State     | CVN/VAT   | URL/Web address    | Result | Case ID |
|---------------------------|---------------------|--------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------|-------------|-------------|-----------------------------|-------------------------------|---------------|--------|----------------|---------------------|------------------|---------|----------|-----------|-----------|-----------|--------------------|--------|---------|
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-266 24 | www.jadarsearch.se |        |         |
| Aviva Retail Solutions AB | Travel/2000 Pickups | 1.0.0              | Nets Sweden AB                        | Integrated                                                                                                                  | PP3300                       | 08/05/2012             | 266         | No          | Retail                      | 06/06/2012                    | Jada Research | Sweden | +46 8444 44 44 | info@jadarsearch.se | Stenborgsgatan 1 | Sweden  | 266 24   | Stockholm | Stockholm | SE-26     |                    |        |         |

**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<br>Company Name | Name<br>(If no Payment Application is<br>integrated directly with the PSP,<br>then the name of the PSP) | Integration - Card Interface | ESE validated<br>Terminal Model | ESE<br>Validation date | IMEI/MSI/No | UPPIN/No | Main industry for<br>customers | Date signed<br>(PSP must<br>2019-MM-DD) | Phone No      | E-mail            | Business Address | Country | Contacts    | Department/Contact<br>Name | City      | URL/Web address  | Reseller | Case ID     |
|---------------------|---------------------------------------|--------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------|------------------------|-------------|----------|--------------------------------|-----------------------------------------|---------------|-------------------|------------------|---------|-------------|----------------------------|-----------|------------------|----------|-------------|
| Microgate AS        | Microgate Gift card sales application | 1.05               | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          |             |
| Microgate AS        | Microgate Paycard POS                 | 4.0                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 18/11/2014             | Yes         | Yes      | Retail                         | 01/08/2015                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          |             |
| Microgate Sweden AB | Fidelio Suite 8                       | 8.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-23 |
| Microgate Sweden AB | Microgate Netis AB                    | 3.0.x              | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 13/11/2013             | Yes         | Yes      | Retail                         | 08/07/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4.x                | Netis Sweden AB                          | Bank                                                                                                    | Netis                        | Netis                           | 08/05/2012             | Yes         | Yes      | Retail                         | 14/05/2013                              | 070 222 99 99 | info@microgate.se | Microgate AB     | Sweden  | 0800 100000 | Microgate                  | Stockholm | www.microgate.se |          | PNC-2013-12 |
| Microgate Sweden AB | Microgate Netis AB                    | 4                  |                                          |                                                                                                         |                              |                                 |                        |             |          |                                |                                         |               |                   |                  |         |             |                            |           |                  |          |             |

**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<br>Company Name | Integration - Card Interface<br>[Is the Payment Application an<br>Integrated solution with the CTS<br>and/or CTS directly?] | E2EE validated<br>Technical Model | E2EE<br>Validation Date | APIs(Tech) | APIs(Tech) | Main industry<br>for customers | Date signed<br>Formal<br>20Y1-MM-DD | Contact Name     | Site  | Telephone    | E-mail                      | Business Address  | Country | Products | Operation<br>model | City      | URL/Web page   | Results | Case ID      |
|--------------|--------------------|--------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|------------|------------|--------------------------------|-------------------------------------|------------------|-------|--------------|-----------------------------|-------------------|---------|----------|--------------------|-----------|----------------|---------|--------------|
| NuData AB    | Choplin Restaurant | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 18/02/2020              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-001 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-002 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-003 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-004 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-005 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-006 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-007 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-008 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-009 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-010 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-011 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-012 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-013 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-014 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-015 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-016 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-017 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-018 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-019 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-020 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-021 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-022 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-023 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-024 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-025 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-026 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-027 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-028 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-029 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-030 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-031 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-032 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-033 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-034 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-035 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-036 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-037 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-038 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-039 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-040 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-041 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-042 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-043 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-044 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-045 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-046 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-047 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-048 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-049 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-050 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-051 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-052 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     | Stockholm | www.nu-data.se | OK      | PMC-2014-053 |
| NuData AB    | NuData PC Kasan    | 10.6.38.9          | Netis Sweden AB                          | Yes                                                                                                                         | Technical                         | 14/02/2021              | Yes        | Netip      | Restaurant                     | 16/02/2020                          | Andreas Svensson | Owner | +46 83333000 | andreas.svensson@nu-data.se | Stenbocksgatan 25 | Sweden  | 2544     | Online/Offline     |           |                |         |              |

| Company Name           | Product Name | Product version(s) | Payment Service Provider/ Company Name | Integration - Card/Payments<br>Name of the Payment Application is integrated directly with the ESC or with a card. | EZE validated<br>TAXPAYER | EZE<br>validation<br>date | Integration<br>date | Integration<br>date | Integration<br>date | Main industry<br>for customers | Date signed<br>Formal<br>(20Y-MM-DD) | Contact name | Site           | Telephone | E-mail         | Business Address         | Country                | Region | Payment<br>method/CVC/NAT | City             | URL/VISA address       | Reseller |                          |
|------------------------|--------------|--------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|---------------------|---------------------|---------------------|--------------------------------|--------------------------------------|--------------|----------------|-----------|----------------|--------------------------|------------------------|--------|---------------------------|------------------|------------------------|----------|--------------------------|
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | Yes                 | No                  | Nettel              | 27/02/2013                     | Yes                                  | 08/05/2013   | Erica Rosander | Sweden    | 08 46 88 00 44 | erica.rosander@oxygen.se | Resanderströmsvägen 38 | Sweden | Stockholm                 | 181 72 04666-444 | Resanderströmsvägen 38 | Sweden   | erica.rosander@oxygen.se |
| Oxygen Distribution AB | Euro 2007E   | 4.4                | Neti Sweden AB                         | Bank                                                                                                               | AT220                     | 08/05/2014                | 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 | Integration - Card Interface<br>New Payment Agreement<br>Integrated directly with the E2EE<br>or via a Payment Gateway | E2EE validated<br>Payment Model | E2E<br>Validation | E2E<br>Validated/No | SWT/No/No | SWT/No/No | Main Industry<br>for customers | Date signed<br>Formal<br>2019-MM-DD | Contract<br>Number | City      | Telephone     | Email              | Business Address | Country | Postcode | Country/City/VAT | City      | URL/Web address   | Results | Case ID      |
|---------------|-----------------------|--------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------|---------------------|-----------|-----------|--------------------------------|-------------------------------------|--------------------|-----------|---------------|--------------------|------------------|---------|----------|------------------|-----------|-------------------|---------|--------------|
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
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| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
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| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              | Wulfen Sweden AB                      | SWIFT                                                                                                                  | Swedish                         | 11/20/2014        | No                  | No        | No        | Retail                         | 11/20/2014                          | 4206-05454         | Stockholm | +46 833 33 33 | info@coastlight.se | Stenungsund 4    | Sweden  | 222 22   | Sweden/Stockholm | Stockholm | www.coastlight.se | OK      | PKC-2014-268 |
| Coastlight AB | MS Bolmen P1 Database | 5.x.x              |                                       |                                                                                                                        |                                 |                   |                     |           |           |                                |                                     |                    |           |               |                    |                  |         |          |                  |           |                   |         |              |



**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 | Name (If the Payment Application is integrated directly with the PSP, include the PSP name) | EZE validated Terminal Model | EZE validated Version/No/Date | URL(No/Yes) | Main industry for customers | Date signed Validation 2019-MM-DD | Payment Processor | Site           | Telephone     | E-mail        | Business Address | Country       | Website | URL Web address | Business           | Case-ID            |              |
|------------------------------------|-----------------------------------------------------|--------------------|---------------------------------------|---------------------------------------------------------------------------------------------|------------------------------|-------------------------------|-------------|-----------------------------|-----------------------------------|-------------------|----------------|---------------|---------------|------------------|---------------|---------|-----------------|--------------------|--------------------|--------------|
| Sector AB                          | Sector Business Management - Accountant/ Sector POS | 12.0-2.0           | Santop Payment Services AB            | Santop Position Net 3 s.s.x                                                                 | CT210                        | 11/03/2014                    | Yes         | Retail                      | 05/06/2014                        | Goja Payments     | Mobile payment | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
|                                    | Sector Business Management - Accountant/ Sector POS | 12.0-2.0           | Santop Payment Services AB            | Santop Position Net 3 s.s.x                                                                 | CT210                        | 11/03/2014                    | Yes         | Retail                      | 05/06/2014                        | Goja Payments     | Mobile payment | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
|                                    | Sector Business Management - Accountant/ Sector POS | 12.0-2.0           | Santop Payment Services AB            | Santop Position Net 3 s.s.x                                                                 | CT210                        | 11/03/2014                    | Yes         | Retail                      | 05/06/2014                        | Goja Payments     | Mobile payment | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
|                                    | Sector Business Management - Accountant/ Sector POS | 12.0-2.0           | Santop Payment Services AB            | Santop Position Net 3 s.s.x                                                                 | CT210                        | 11/03/2014                    | Yes         | Retail                      | 05/06/2014                        | Goja Payments     | Mobile payment | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
|                                    | Sector Business Management - Accountant/ Sector POS | 12.0-2.0           | Santop Payment Services AB            | Santop Position Net 3 s.s.x                                                                 | CT210                        | 11/03/2014                    | Yes         | Retail                      | 05/06/2014                        | Goja Payments     | Mobile payment | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
|                                    | Sector Business Management - Accountant/ Sector POS | 12.0-2.0           | Santop Payment Services AB            | Santop Position Net 3 s.s.x                                                                 | CT210                        | 11/03/2014                    | Yes         | Retail                      | 05/06/2014                        | Goja Payments     | Mobile payment | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
|                                    | Sector Business Management - Accountant/ Sector POS | 12.0-2.0           | Santop Payment Services AB            | Santop Position Net 3 s.s.x                                                                 | CT210                        | 11/03/2014                    | Yes         | Retail                      | 05/06/2014                        | Goja Payments     | Mobile payment | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
|                                    | Sector Business Management - Accountant/ Sector POS | 12.0-2.0           | Santop Payment Services AB            | Santop Position Net 3 s.s.x                                                                 | CT210                        | 11/03/2014                    | Yes         | Retail                      | 05/06/2014                        | Goja Payments     | Mobile payment | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
|                                    | Sector Business Management - Accountant/ Sector POS | 12.0-2.0           | Santop Payment Services AB            | Santop Position Net 3 s.s.x                                                                 | CT210                        | 11/03/2014                    | Yes         | Retail                      | 05/06/2014                        | Goja Payments     | Mobile payment | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
|                                    | Sector Business Management - Accountant/ Sector POS | 12.0-2.0           | Santop Payment Services AB            | Santop Position Net 3 s.s.x                                                                 | CT210                        | 11/03/2014                    | Yes         | Retail                      | 05/06/2014                        | Goja Payments     | Mobile payment | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
| SECTRA SYSTEMS / BIRBO innovations | SECTRA SYSTEMS                                      | 10.0               | Payzone Nordic AB                     | BAW                                                                                         | PP150                        | 21/01/2016                    | Yes         | Travel and Leisure          | 07/04/2017                        | Goja Payments     | Manager        | +46 833000000 | info@goja.se  | Goja Sweden 2    | Sweden        | 421.33  | 000000-0000     | http://www.goja.se | PMC-0014-174       |              |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
| SECTRA SYSTEMS / BIRBO innovations | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |
|                                    | SECTRA SYSTEMS / BIRBO innovations                  | SECTRA             | 116.00                                | Payzone Nordic AB                                                                           | Spectracard                  | PT200                         | 30/06/2014  | Yes                         | Travel and Leisure                | 04/09/2016        | Goja Payments  | Manager       | +46 833000000 | info@goja.se     | Goja Sweden 2 | Sweden  | 421.33          | 000000-0000        | http://www.goja.se | PMC-0014-174 |

**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<br>Company Name | Integration - Card Interface<br>Name (If no Payment Application is<br>Integrated directly with the ESE) | ESE validated<br>Service Model | ESE<br>Validation Date | 3ds/No3ds  | UPT/NoUPT | Main industry<br>for customers | Date signed<br>(20Y-MM-DD) | Card<br>Type | City      | Telephone   | E-Mail             | Business Address | Country | Postcode | Cardholder<br>Name | URL/Website | Resellers    | Case-ID |
|--------------------|--------------|--------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------|------------------------|------------|-----------|--------------------------------|----------------------------|--------------|-----------|-------------|--------------------|------------------|---------|----------|--------------------|-------------|--------------|---------|
| Unikorn Datacenter | Paramat      | 1.42x              | Nets Sweden AB                           | Integrated                                                                                              | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-112 |         |
| Unikorn Datacenter | Paramat      | 1.42x              | Nets Sweden AB                           | Integrated                                                                                              | NO                             | 15/06/2017             | 15/06/2017 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 | No        | Retail                         | 15/06/2017                 | Master, Visa | Stockholm | +46 2380651 | unikorn@unikorn.se | Unikorn Sweden   | Sweden  | 17080    | Unikorn Datacenter | unikorn.se  | PMC-2017-113 |         |
| Unikorn Datacenter | Paramat      | 4.x                | Nets Sweden AB                           | BA00                                                                                                    | NO                             | 13/06/2017             | 21.11.2016 |           |                                |                            |              |           |             |                    |                  |         |          |                    |             |              |         |