

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

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

| Company name                        | Product Name                                 | Product version(s)           | Payment Service Provider Company Name | Integration - Card Interface Name<br>(If the Payment Application is integrated directly with the E2EE terminal N/A is used) | E2EE validated Terminal Model | E2EE Validation date | Main industry for customers | Date signed<br>(Format 201Y-MM-DD) | Resellers    | Case-ID      |
|-------------------------------------|----------------------------------------------|------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|-----------------------------|------------------------------------|--------------|--------------|
| AB Svenska ECR & Kassasystem        | ICG FRONT                                    | 2011                         | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 10-01-2012                         |              |              |
| AB Trav och Galopp                  | AT&T Kundterminal                            | 1.x                          | AT&T Norge AS                         | PostPay                                                                                                                     | IPP350                        | 22-04-2012           | Payment Processing          | 20-05-2014                         |              | PNC-2014-159 |
| ABBITA Kassaregister                | ABBITA TuchPOS                               | 3.0                          | EVRY Card Services AB                 | N/A                                                                                                                         | Westint xATP-103P             | 22-01-2014           | Retail & Hospitality        | 29-03-2016                         |              | PNC-2016-060 |
| ABBITA Kassaregister                | ABBITA TuchPOS                               | 3.0                          | EVRY Card Services AB                 | N/A                                                                                                                         | Westint xATP-103              | 22-01-2014           | Retail & Hospitality        | 29-03-2016                         |              | PNC-2016-061 |
| ABBITA Kassaregister                | ABBITA TuchPOS                               | 3.0                          | EVRY Card Services AB                 | N/A                                                                                                                         | Westint 8006                  | 17-12-2013           | Retail & Hospitality        | 29-03-2016                         |              | PNC-2016-062 |
| ABQ Software AB (See Scandpos)      | EasyCashier                                  | 2.XX                         | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 11-04-2013                         |              |              |
| ABQ Software AB (See Scandpos)      | EasyCashier                                  | 2.XX                         | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 11-04-2013                         |              |              |
| ABQ Software AB (See Scandpos)      | EasyCashier                                  | 2.xx                         | Nets Sweden AB                        | Sofie                                                                                                                       | i5100                         | 08-07-2010           | Retail                      | 15-03-2012                         |              |              |
| ABQ Software AB (See Scandpos)      | EasyCashier                                  | 2.xx                         | Nets Sweden AB                        | Sofie                                                                                                                       | i6400                         | 08-07-2010           | Retail                      | 15-03-2012                         |              |              |
| ABQ Software AB (See Scandpos)      | EasyCashier                                  | 2.xx                         | Nets Sweden AB                        | Sofie                                                                                                                       | 17910                         | 08-07-2010           | Retail                      | 15-03-2012                         |              |              |
| ABQ Software AB (See Scandpos)      | EasyCashier                                  | 2.XX                         | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 15-03-2012                         |              |              |
| ABQ Software AB (See Scandpos)      | EasyCashier                                  | 2.XX                         | Point Transaction Systems AB          | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 24-05-2013                         |              |              |
| ABQ Software AB (See Scandpos)      | EasyCashier                                  | 2.XX                         | Point Transaction Systems AB          | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 24-05-2013                         |              |              |
| ABQ Software AB (See Scandpos)      | EasyCashier                                  | 2.XX                         | Swedbank Card Services AB             | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 28-06-2013                         |              |              |
| ABQ Software AB (See Scandpos)      | EasyCashier                                  | 2.XX                         | Swedbank Card Services AB             | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 28-06-2013                         |              |              |
| Accessdata A/S                      | Gateway 2.2                                  | 7.2.10                       | Nets Denmark A/S                      | N/A                                                                                                                         | Yomani XR/ML                  | 14-06-2016           | Retail                      | 01-05-2018                         |              |              |
| Acreelec Finland Oy                 | ATP                                          | 1                            | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 04-07-2017           | Retail                      | 17-04-2018                         |              | PNC-2018-085 |
| Acreelec Finland Oy                 | TCPOS                                        | 4.5                          | Bambora Device AB                     | Host2T                                                                                                                      | IPP350                        | 14-06-2017           | Food Service                | 19-09-2019                         |              | PNC-2019-091 |
| Active IT och Media i Södertälje HB | CashOnCash                                   | 1.1.1.864                    | Samport Payment Services AB           | Host2T                                                                                                                      | MA4230                        | 22-10-2010           | Food Service                | 01-07-2013                         |              |              |
| Active IT och Media i Södertälje HB | CashOnCash                                   | 1.1.1.864                    | Samport Payment Services AB           | Host2T                                                                                                                      | T4220                         | 22-10-2010           | Food Service                | 01-07-2013                         |              |              |
| AdvantecIT Sweden AB                | A-iT PCH                                     | 1.01                         | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 07-05-2012                         |              |              |
| AdvantecIT Sweden AB                | Foodport/ Logi/Cash                          | PCH 1.01                     | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 01-10-2013                         |              | PNC-2013-001 |
| AdvantecIT Sweden AB                | AIT PCH                                      | 1.01                         | Bambora Device AB                     | Host2T 2.x                                                                                                                  | ICT250                        | 13-03-2013           | Retail                      | 25-11-2016                         |              | PNC-2017-007 |
| AdvantecIT Sweden AB                | AIT PCH                                      | 1.01                         | Bambora Device AB                     | Host2T 2.x                                                                                                                  | IPP350                        | 15-12-2014           | Retail                      | 25-11-2016                         |              | PNC-2017-005 |
| AdvantecIT Sweden AB                | AIT PCH                                      | 1.01                         | Bambora Device AB                     | Host2T 2.x                                                                                                                  | HW250                         | 15-12-2014           | Retail                      | 25-11-2016                         |              | PNC-2017-006 |
| Advania AB                          | Scandlines Bilbo credit card payment service | 2.0.xx                       | Nets Sweden AB                        | BAXI                                                                                                                        | Ingenico IPP350               | 08-05-2012           | Retail                      | 08-10-2013                         |              | PNC-2013-082 |
| Affärstut i Skandinavien AB         | ISU Kassa                                    | 2                            | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 13-02-2012                         |              |              |
| Affärstut i Skandinavien AB         | ISU Kassa                                    | 2                            | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 10-01-2012                         |              |              |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 2                            | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 04-01-2012                         |              |              |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 3                            | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 13-02-2012                         |              |              |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 3                            | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta BXX                     | 14-07-2011           | Retail                      | 03-04-2013                         |              |              |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 3                            | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 03-04-2013                         |              |              |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 3                            | Swedbank Card Service AB              | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 05-11-2015                         |              | PNC-2015-324 |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 3                            | Nets Norway AS                        | Paypoint                                                                                                                    | Vx680                         | 17-05-2015           | Retail                      | 10-05-2016                         |              | PNC-2016-151 |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 3                            | Nets Norway AS                        | Paypoint                                                                                                                    | Yomani                        | 13-08-2015           | Retail                      | 10-05-2016                         |              | PNC-2016-152 |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 3                            | Nets Norway AS                        | Paypoint                                                                                                                    | Yomani XR/ML                  | 13-08-2015           | Retail                      | 10-05-2016                         |              | PNC-2016-153 |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 3                            | EVRY Card Services AB                 | N/A                                                                                                                         | 8006                          | 17-12-2013           | Retail                      | 08-01-2015                         |              | PNC-2015-002 |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 3                            | EVRY Card Services AB                 | N/A                                                                                                                         | xATP-103P                     | 22-01-2014           | Retail & Hospitality        | 16-01-2015                         |              | PNC-2015-020 |
| Affärstut i Skandinavien AB         | ISUPOS                                       | 3                            | EVRY Card Services AB                 | N/A                                                                                                                         | xATP-103                      | 22-01-2014           | Retail & Hospitality        | 16-01-2015                         |              | PNC-2015-019 |
| AG Navicom AS                       | Microsoft Dynamics Nav / LS Retail           | 6                            | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 10-04-2012                         |              |              |
| Agilit Svenska AB                   | Agilit Kundterminal                          | 1+                           | Nets Norway AS                        | Paypoint                                                                                                                    | Yomani                        | 13-08-2015           | Professional Organisations  | 21-09-2016                         | PNC-2015-264 | PNC-2016-254 |
| Agilit Svenska AB                   | Agilit Kundterminal                          | 1+                           | Nets Norway AS                        | Paypoint                                                                                                                    | Yomani XR/ML                  | 13-08-2015           | Professional Organisations  | 21-09-2016                         | PNC-2016-256 | PNC-2016-255 |
| AK Techotel AB                      | Techotel Picasso CC, SCC DLL                 | 4.X                          | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Travel and Leisure          | 29-03-2012                         |              |              |
| AK Techotel AB                      | Picasso                                      | V 4.3<br>V 8.0<br>V 8.1      | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Retail                      | 05-09-2013                         |              | PNC-2013-011 |
| Aldata Solution AB                  | Aldata SIR                                   | 4.20                         | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 04-03-2013                         |              |              |
| Aldata Solution AB                  | Aldata SIR                                   | 4.20                         | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 12-06-2012                         |              |              |
| Aldata Solution AB                  | Aldata SIR (Megadisc)                        | 4.16-4.19                    | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 16-02-2012                         |              |              |
| Aldata Solution AB                  | Aldata SIR (Megadisc)                        | 4.18-4.19                    | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 16-02-2012                         |              |              |
| Aldata Solution AB                  | Aldata SIR (Megadisc)                        | 4.18-4.19                    | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 16-02-2012                         |              |              |
| Aldata Solution AB                  | Aldata SIR (Megadisc)                        | 4.18-4.19                    | Swedbank Card Services AB             | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 16-02-2012                         |              |              |
| Aldata Solution AB                  | Aldata SIR (Megadisc)                        | 4.20                         | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 03-07-2012                         |              |              |
| Aldata Solution AB                  | Aldata SIR (Megadisc)                        | 4.20                         | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 03-07-2012                         |              |              |
| Aldata Solution AB                  | Aldata SIR (Megadisc)                        | 4.20                         | Swedbank Card Services AB             | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 19-09-2012                         |              |              |
| Aldata Solution AB                  | Aldata SIR (Megadisc)                        | 4.20                         | Swedbank Card Services AB             | Zaci                                                                                                                        | Vx820                         | 09-07-2012           | Retail                      | 19-09-2012                         |              |              |
| Aldata Solution AB                  | SIR                                          | 4.17, 4.18, 4.19, 4.20, 4.21 | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Retail                      | 31-05-2013                         |              |              |
| Aldata Solution AB                  | SIR                                          | 4.21                         | Payzone Nordic AB                     | Spectracard                                                                                                                 | Hypercom P2100                | 30-06-2010           | Retail                      | 05-04-2013                         |              |              |
| Aldata Solution AB                  | SIR                                          | 4.21                         | Swedbank Card Services AB             | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 05-04-2013                         |              |              |
| Aldata Solution AB                  | SIR                                          | 4.21                         | Swedbank Card Services AB             | Zaci                                                                                                                        | Vx820                         | 09-07-2012           | Retail                      | 05-04-2013                         |              |              |
| Aldata Solution AB                  | SIR                                          | 4.24                         | Payzone Nordic AB                     | Spectracard                                                                                                                 | Hypercom P2100                | 30-06-2010           | Retail                      | 29-09-2014                         |              | PNC-2014-433 |
| Aldata Solution AB                  | SIR                                          | 4.21                         | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 05-04-2013                         |              |              |
| Aldata Solution AB                  | SIR                                          | 4.21                         | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 05-04-2013                         |              |              |
| Aldata Solution AB                  | SIR                                          | 4.21                         | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 05-04-2013                         |              |              |
| Alidag AB                           | HiPoPOS                                      | 3.2.2.5                      | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 15-04-2013                         |              |              |
| Alidag AB                           | HiPoPOS                                      | 3.2.2.5                      | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 15-04-2013                         |              |              |
| Almaso För Tandvården AB            | Alma TLS                                     | 8.x                          | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Healthcare                  | 20-12-2011                         |              |              |
| Almaso För Tandvården AB            | Alma TLS                                     | 8.x                          | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 04-03-2013                         |              |              |
| Almaso För Tandvården AB            | Alma TLS                                     | 8.x                          | Nets Sweden AB                        | BAXI                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 20-01-2014                         |              | PNC-2014-010 |
| Almaso För Tandvården AB            | Alma TLS                                     | 8.x                          | Nets Sweden AB                        | BAXI                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 20-01-2014                         |              | PNC-2014-011 |
| Almaso För Tandvården AB            | Alma TLS                                     | 9.x                          | Nets Sweden AB                        | BAXI                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 20-01-2014                         |              | PNC-2014-012 |
| Almaso För Tandvården AB            | Alma TLS                                     | 9.x                          | Nets Sweden AB                        | BAXI                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 20-01-2014                         |              | PNC-2014-013 |
| Almaso För Tandvården AB            | Alma TLS                                     | 10.x                         | Nets Sweden AB                        | BAXI                                                                                                                        | i5100                         | 08-05-2013           | Retail                      | 18-03-2019                         |              | PNC-2018-041 |
| Almaso För Tandvården AB            | Alma TLS                                     | 10.x                         | Nets Sweden AB                        | BAXI                                                                                                                        | ICT250                        | 24-06-2015           | Retail                      | 02-02-2016                         |              | PNC-2016-044 |
| Almaso För Tandvården AB            | Alma TLS                                     | 10.x                         | Nets Sweden AB                        | BAXI                                                                                                                        | ICT220                        | 12-01-2016           | Retail                      | 03-01-2017                         |              | PNC-2017-009 |
| Almaso För Tandvården AB            | Alma TLS                                     | 11.x                         | Nets Sweden AB                        | BAXI                                                                                                                        | i5100                         | 06-05-2013           | Retail                      | 12-01-2018                         |              | PNC-2018-013 |
| Almaso För Tandvården AB            | Alma TLS                                     | 10.x                         | Nets Sweden AB                        | BAXI                                                                                                                        | i5100                         | 06-05-2013           | Retail                      | 12-01-2018                         |              | PNC-2018-010 |
| Almaso För Tandvården AB            | Alma TLS                                     | 11.x                         | Nets Sweden AB                        | BAXI                                                                                                                        | ICT220                        | 04-07-2017           | Retail                      | 12-01-2018                         |              | PNC-2018-014 |
| Almaso För Tandvården AB            | Alma TLS                                     | 10.x                         | Nets Sweden AB                        | BAXI                                                                                                                        | ICT220                        | 04-07-2017           | Retail                      | 12-01-2018                         |              | PNC-2018-011 |
| Almaso För Tandvården AB            | Alma TLS                                     | 11.x                         | Nets Sweden AB                        | BAXI                                                                                                                        | ICT250                        | 04-07-2017           | Retail                      | 12-01-2018                         |              | PNC-2018-015 |
| Almaso För Tandvården AB            | Alma TLS                                     | 10.x                         | Nets Sweden AB                        | BAXI                                                                                                                        | ICT250                        | 04-07-2017           | Retail                      | 12-01-2018                         |              | PNC-2018-012 |
| Alpacha AB                          | Alpacha CashRegister                         | 2.1                          | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 28-02-2012                         |              |              |
| Alpacha AB                          | Alpacha CashRegister                         | 2.2                          | Swedbank Card Services AB             | N/A                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 12-11-2013                         |              | PNC-2013-107 |
| Alpacha AB                          | Alpacha CashRegister                         | 2.2                          | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 09-12-2014                         |              | PNC-2014-448 |
| Alpacha AB                          | Alpacha CashRegister                         | 2.2                          | Point Transaction Systems AB          | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 23-12-2014                         |              | PNC-2014-449 |
| Alpacha AB                          | Alpacha CashRegister                         | 2.2                          | Swedbank Card Service                 | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 23-02-2015                         |              | PNC-2015-081 |
| Alpacha AB                          | Alpacha CashRegister                         | 2.2                          | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 20-01-2016                         |              | PNC-2016-026 |
| Alpacha AB                          | Alpacha E-kassa                              | 1.xx                         | Swedbank AB                           | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 18-03-2019                         |              | PNC-2019-021 |
| Alpacha AB                          | Alpacha E-kassa                              | 1.xx                         | Swedbank AB                           | BPTI                                                                                                                        | 01-06-2012                    | Retail               | 18-03-2019                  |                                    |              | PNC-2019-022 |
| Ancon AB                            | Ancon Guest                                  | 4.3                          | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Food Service                | 04-06-2012                         |              |              |
| Ancon AB                            | Ancon Guest                                  | 4.3.x                        | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 27-02-2013                         |              |              |
| Ancon AB                            | Ancon Guest                                  | 4.3.x                        | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 04-04-2013                         |              |              |
| Ancon AB                            | Ancon Guest                                  | 4.3.xx                       | Samport Payment Services AB           | HOST2T                                                                                                                      | MA4100                        | 22-10-2010           | Food Service                | 29-02-2012                         |              |              |
| Ancon AB                            | Ancon Guest                                  | 4.3.xx                       | Samport Payment Services AB           | HOST2T                                                                                                                      | MA4230                        | 22-10-2010           | Food Service                | 29-02-2012                         |              |              |
| Ancon AB                            | Ancon Guest                                  | 4.3.xx                       | Samport Payment Services AB           | HOST2T                                                                                                                      | T4220                         | 22-10-2010           | Food Service                | 29-02-2012                         |              |              |
| Ancon AB                            | Ancon Guest                                  | 4.3.xx                       | Samport Payment Services AB           | Samport Position .NET                                                                                                       | MA4230                        | 22-10-2010           | Retail                      | 22-08-2012                         |              |              |
| Ancon AB                            | Ancon Guest                                  | 4.3.xx                       | Samport Payment Services AB           | Samport Position .NET                                                                                                       | T4220                         | 22-10-2010           | Retail                      | 22-08-2012                         |              |              |
| Ancon AB                            | Ancon Hotel                                  | 3.1.xx                       | Samport Payment Services AB           | Samport Position .NET                                                                                                       | T4220                         | 22-10-2010           | Travel and Leisure          | 16-04-2013                         |              |              |
| Ancon AB                            | Ancon Hotel                                  | 3.1.xx                       | Samport Payment Services AB           | Samport Position .NET                                                                                                       | MA4230                        | 22-10-2010           | Travel and Leisure          | 16-04-2013                         |              |              |
| Ancon AB                            | Ancon Shop                                   | 4.3.x                        | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 27-02-2013                         |              |              |
| Ancon AB                            | Ancon shop                                   | 4.3.x                        | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 04-04-2013                         |              |              |
| Ancon AB                            | Ancon Shop                                   | 4.3.xx                       | Samport Payment Services AB           | HOST2T                                                                                                                      | MA4100                        | 22-10-2010           | Retail                      | 29-02-2012                         |              |              |
| Ancon AB                            | Ancon Shop                                   | 4.3.xx                       | Samport Payment Services AB           | HOST2T                                                                                                                      | MA4230                        | 22-10-2010           | Retail                      | 29-02-2012                         |              |              |
| Ancon AB                            | Ancon Shop                                   | 4.3.xx                       | Samport Payment Services AB           | HOST2T                                                                                                                      | T4220                         | 22-10-2010           | Retail                      | 29-02-2012                         |              |              |
| Ancon AB                            | Ancon Shop, Innova shop                      | 4.3                          | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 04-06-2012                         |              |              |
| Ancon AB                            | AnconGuest                                   | 4.X.X                        | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 20-09-2012                         |              |              |
| Ancon AB                            | AnconGuest                                   | 4.X.X                        | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 20-09-2012                         |              |              |
| Ancon AB                            | Anconshop                                    | 4.X.X                        | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 20-09-2012                         |              |              |
| Ancon AB                            | Anconshop                                    | 4.X.X                        | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 20-09-2012                         |              |              |
| Ancon AB                            | Ancon Guest                                  | 4.3.xx                       | Samport Payment Services AB           | HOST2T                                                                                                                      | IPP350                        | 13-03-2013           | Food Service                | 04-11-2013                         |              | PNC-2013-088 |
| Ancon AB                            | Ancon Guest                                  | 4.3.xx                       | Samport Payment Services AB           | HOST2T                                                                                                                      | HWL250                        | 13-03-2013           | Food Service                | 04-11-2013                         |              | PNC-2013-089 |
| Ancon AB                            | Ancon Guest                                  | 4.3.xx                       | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Food Service                | 07-11-2013                         |              | PNC-2013-108 |
| Ancon AB                            | Ancon Shop                                   | 4.3.xx                       | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Food Service                | 07-11-2013                         |              | PNC-2013-109 |
| Ancon AB                            | AnconGuest                                   | 4.3.x                        | Swedbank Card Services AB             | N/A                                                                                                                         | Vx680 BK                      | 09-07-2012           | Food Service                |                                    |              |              |

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|-----------------------------------------------|---------------------------------------|-----------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|-----------------------------|------------------------------------|-----------|--------------|
| Ancon AB                                      | Ancon G2                              | 1.1                                           | Nets Sweden AB                        | MobileManager                                                                                                               | HWL250                        | 12-01-2016           | Food Service                | 05-10-2016                         |           | PNC-2016-243 |
| Anita Systems AS                              | Anita EPI                             | 1.0                                           | PayEx Norge AS                        | PosPay                                                                                                                      | IPP350                        | 22-04-2014           | Consumer Goods              | 30-08-2018                         |           | PNC-2018-124 |
| Aposna AB                                     | Microsoft Dynamics NAV + LS Retail    | 5.x                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Financial                   | 03-10-2014                         |           | PNC-2014-217 |
| Aposna AB                                     | Microsoft Dynamics NAV + LS Retail    | 5.x                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 03-10-2014                         |           | PNC-2014-319 |
| Aposna AB                                     | Microsoft Dynamics NAV/LS Retail      | v4.x<br>v5.x<br>v2009.x<br>v2013.x<br>v2015.x | Verifone Sweden AB                    | BPTI                                                                                                                        | Xenta BXX                     | 14-07-2011           | Retail                      | 23-03-2015                         |           | PNC-2015-107 |
| Aposna AB                                     | Microsoft Dynamics NAV/LS Retail      | v4.x<br>v5.x<br>v2009.x<br>v2013.x<br>v2015.x | Verifone Sweden AB                    | BPTI                                                                                                                        | VX820                         | 11-07-2012           | Retail                      | 23-03-2015                         |           | PNC-2015-108 |
| Aposna AB                                     | Microsoft Dynamics NAV/LS Retail      | v4.x<br>v5.x<br>v2009.x<br>v2013.x<br>v2015.x | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 23-03-2015                         |           | PNC-2015-109 |
| Aposna AB                                     | LS Retail                             | 2016 (v9.x)                                   | PayEx Norge AS                        | PosPay                                                                                                                      | IPP350                        | 22-04-2014           | Entertainment               | 31-03-2016                         |           | PNC-2016-065 |
| Aposna AB                                     | LS One Solteq                         | 1.0                                           | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 04-07-2017           | Retail                      | 19-02-2018                         |           | PNC-2018-046 |
| Aposna AB                                     | LS Retail NAV                         | 9.00-11.00                                    | Verifone Sweden AB                    | BPTI                                                                                                                        | VX820                         | 12-05-2016           | Retail                      | 25-09-2018                         |           | PNC-2018-167 |
| Aspirix AB                                    | Aspirix POS                           | 2.30                                          | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 08-11-2012                         |           |              |
| ATC System AB                                 | EcuSoft                               | 4.1                                           | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 27-05-2013                         |           |              |
| ATC Systems AB                                | Eucasoft                              | 4.1                                           | Point Transaction Systems             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 29-02-2012                         |           |              |
| Atronic Försäljning AB                        | ARS 6200                              | 1.1.xx                                        | Verifone Sweden AB                    | BPTI                                                                                                                        | VX820                         | 11-07-2012           | Retail                      | 09-06-2015                         |           | PNC-2015-252 |
| Atronic Försäljning AB                        | ARS 6200                              | 1.1.xx                                        | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 09-06-2015                         |           | PNC-2015-253 |
| Atronic Försäljning AB                        | ARS 6200                              | 1.1.xx                                        | Verifone Sweden AB                    | PKI                                                                                                                         | Vx820                         | 18-02-2014           | Retail                      | 03-07-2015                         |           | PNC-2015-254 |
| Atronic Försäljning AB                        | ARS6200                               | 1.1.xx                                        | Swedbank Card Service                 | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 27-11-2013                         |           | PNC-2013-129 |
| Atronic Försäljning AB                        | ARS6200                               | 1.1.52                                        | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 24-04-2013                         |           |              |
| Atronic Försäljning AB                        | ARS6200                               | 1.1.XX                                        | Swedbank Card Service AB              | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 14-04-2015                         |           | PNC-2015-116 |
| Atronic Försäljning Aktiebolag                | ARS 6200                              | 1.1.XX                                        | Nets Sweden AB                        | ATC                                                                                                                         | P2100                         | 03-12-2011           | Retail                      | 10-09-2012                         |           |              |
| Atronic Försäljning Aktiebolag                | ARS 6200                              | 1.1.XX                                        | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 10-09-2012                         |           |              |
| Atronic Försäljning Aktiebolag                | ARS 6200                              | 1.1.XX                                        | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 10-09-2012                         |           |              |
| Atronic Försäljning Aktiebolag                | ARS 6200                              | 1.1.XX                                        | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 10-09-2012                         |           |              |
| Autocall Communication Systems AB             | Autocall Pielelectronique             | MA01XXXX                                      | Samport Payment Services AB           | N/A                                                                                                                         | ICT250                        | 13-03-2013           | Food Service + Retail       | 09-07-2015                         |           | PNC-2015-246 |
| Autocall Communication Systems AB             | Autocall Pielelectronique             | MA01XXXX                                      | Samport Payment Services AB           | N/A                                                                                                                         | IPP350                        | 13-03-2013           | Food Service + Retail       | 09-07-2015                         |           | PNC-2015-247 |
| Autocall Communication Systems AB             | Autocall Pielelectronique             | MA01XXXX                                      | Samport Payment Services AB           | N/A                                                                                                                         | HWL250 3G                     | 13-03-2013           | Food Service + Retail       | 09-07-2015                         |           | PNC-2015-248 |
| Autocall Communication Systems AB             | Autocall Pielelectronique             | MA01XXXX                                      | Samport Payment Services AB           | N/A                                                                                                                         | HWL250 GPRS                   | 41346                | Food Service + Retail       | 09-07-2015                         |           | PNC-2015-249 |
| Autocall Communications System AB             | AUTOCALL                              | SPIN                                          | Samport Payment Services AB           | N/A                                                                                                                         | T4420                         | 22-10-2010           | Retail                      | 21-08-2013                         |           | PNC-2013-021 |
| Autocall Communications System AB             | AUTOCALL                              | SPIN                                          | Samport Payment Services AB           | N/A                                                                                                                         | T4420                         | 22-10-2010           | Food Service                | 21-08-2013                         |           | PNC-2013-022 |
| Avantix AB                                    | Avantix POS                           | 3.01                                          | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 27-08-2013                         |           |              |
| Avantix AB                                    | Avantix POS                           | 3.0                                           | Swedbank Card Service AB              | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Card                        | 20-10-2015                         |           | PNC-2015-302 |
| Avantix AB                                    | Avantix POS                           | 3                                             | Verifone Sweden AB                    | Cepa                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 10-03-2016                         |           | PNC-2016-130 |
| Avantix AB                                    | Avantix POS                           | 3                                             | Verifone Sweden AB                    | Cepa                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 10-02-2016                         |           | PNC-2016-131 |
| Avantix AB                                    | Avantix POS                           | 3                                             | Verifone Sweden AB                    | N / A                                                                                                                       | Vx680                         | 09-07-2012           | Retail                      | 10-02-2016                         |           | PNC-2016-132 |
| Avantix AB                                    | Avantix POS                           | 3                                             | Verifone Sweden AB                    | BPTI                                                                                                                        | VX820 LPP                     | 11-07-2012           | Food Service                | 31-03-2016                         |           | PNC-2016-267 |
| Avantix AB                                    | Avantix POS                           | 3                                             | Swedbank AB                           | CEPA                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 30-03-2017                         |           | PNC-2017-052 |
| Avantix AB                                    | Avantix POS                           | 3                                             | Verifone Sweden AB                    | CEPA                                                                                                                        | Yomani XR                     | 22-04-2016           | Food Service                | 16-03-2017                         |           | PNC-2017-130 |
| Babs Paylink AB                               | BPTI                                  | 1.x                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Vx680                         | 09-07-2012           | Food Service                | 03-09-2013                         |           | PNC-2013-007 |
| Babs Paylink AB                               | Airpay                                | 1.x                                           | Swedbank Card Services AB             | Airpay                                                                                                                      | Vx680                         | 09-07-2012           | Financial                   | 03-06-2014                         |           | PNC-2014-167 |
| BECCOSFT BVBA                                 | Beco Fashion                          | 17.x, 18.x                                    | Bambora Device AB                     | Host2T                                                                                                                      | ICT250                        | 14-06-2017           | Retail                      | 02-12-2017                         |           | PNC-2017-163 |
| Bedege AB                                     | LS Retail                             | 4.1                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 04-03-2013                         |           |              |
| Bedege AB                                     | LS Retail NAV                         | 4.1                                           | Swedbank Card Services AB             | Yomani                                                                                                                      | 01-06-2012                    | Retail               | 22-10-2012                  |                                    |           |              |
| Bedege AB                                     | LS Retail NAV                         | 4.1                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 22-10-2012                         |           |              |
| Bedege AB                                     | LS Retail NAV                         | 4.3                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 22-10-2012                         |           |              |
| Bedege AB                                     | LS Retail NAV                         | 4.3                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 22-10-2012                         |           |              |
| Bedege AB                                     | LS Retail NAV                         | 5.0                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 22-10-2012                         |           |              |
| Bedege AB                                     | LS Retail NAV                         | 5.0                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 22-10-2012                         |           |              |
| Bedege AB                                     | MS Dynamics NAV LS Retail             | 4.x, 5.x, 6.x, NAV2009R2                      | Nets Sweden AB                        | ATC                                                                                                                         | P2100                         | 03-12-2011           | Retail                      | 16-04-2012                         |           |              |
| BeDeGe AB                                     | Microsoft Dynamics NAV with LS Retail | 4.x, 5.x, 6.x, 2009                           | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 17-01-2013                         |           |              |
| Bedege AB                                     | MS Dynamics NAV, LS Retail            | 5.0                                           | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 18-12-2013                         |           | PNC-2013-170 |
| Bedege AB                                     | MS Dynamics NAV, LS Retail            | 5.1                                           | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 18-12-2013                         |           | PNC-2013-172 |
| Bedege AB                                     | MS Dynamics NAV, LS Retail            | 2009                                          | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 18-12-2013                         |           | PNC-2013-173 |
| Bedege AB                                     | MS Dynamics NAV, LS Retail            | 2009R2                                        | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 18-12-2013                         |           | PNC-2013-174 |
| Bedege AB                                     | MS Dynamics NAV, LS Retail            | NAV 2013                                      | Point Transaction Systems AB          | BPTI                                                                                                                        | VX820 LPP                     | 21-02-2014           | Retail                      | 06-05-2014                         |           | PNC-2014-380 |
| Bedege AB                                     | MS Dynamics NAV, LS Retail            | 2013                                          | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 01-06-2014                         |           | PNC-2014-131 |
| Bedege AB                                     | Microsoft Dynamics NAV                | LS Retail                                     | EVRY Card Services AB                 | N/A                                                                                                                         | 8006                          | 17-12-2013           | Retail                      | 02-03-2015                         |           | PNC-2015-074 |
| Bedege AB                                     | LS Retail                             | 6.0 - 6.4                                     | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 11-02-2016                         |           | PNC-2016-045 |
| Bedege AB                                     | LS Retail NAV                         | 2009, 2013, 2016, 2017                        | Swedbank AB                           | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 22-02-2017                         |           | PNC-2017-034 |
| Bedege AB                                     | LS Retail NAV                         | 2009, 2016, 2017                              | Swedbank AB                           | Zaci                                                                                                                        | Vx820                         | 18-02-2014           | Financial                   | 22-02-2017                         |           | PNC-2017-035 |
| Biljett/Kassa och Kontrollsystem i Sverige AB | ActorCardPay/SC3                      | 3.1.xxx                                       | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Entertainment               | 19-04-2013                         |           |              |
| Biljett/Kassa och Kontrollsystem i Sverige AB | ActorCardPay/SC3                      | 3.1.xxx                                       | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 28-02-2012                         |           |              |
| Biljett/Kassa och Kontrollsystem i Sverige AB | ActorNETS                             | 1.1.xxx                                       | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 31-05-2013                         |           |              |
| Biljett/Kassa och Kontrollsystem i Sverige AB | ActorNETS                             | 1.1.xxx                                       | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 31-05-2013                         |           |              |
| Board & Skiteknik AS                          | V14                                   | EasyRent                                      | Nets Sweden AB                        | BAXI                                                                                                                        | ICT250                        | 06-05-2014           | Retail                      | 17-10-2014                         |           | PNC-2014-336 |
| Board & Skiteknik AS                          | V13                                   | EasyRent                                      | Nets Sweden AB                        | Baxi                                                                                                                        | Ingenico IPP350               | 08-05-2012           | Retail                      | 17-09-2013                         |           | PNC-2013-024 |
| Bording Data A/S                              | VIKING                                | 4160                                          | Nets Denmark A/S                      | N/A                                                                                                                         | IPP350                        | 01-11-2013           | Retail                      | 04-12-2013                         |           | PNC-2013-154 |
| Bording Data A/S                              | Viking                                | 41.2x                                         | Nets Denmark A/S                      | N/A                                                                                                                         | IPP350                        | 01-11-2013           | Retail                      | 04-12-2013                         |           | PNC-2013-179 |
| Bording Data A/S                              | Viking                                | 48.5.xx                                       | Nets Denmark A/S                      | N/A                                                                                                                         | IPP 350                       | 01-11-2013           | Retail                      | 06-06-2017                         |           | PNC-2017-081 |
| Boxnet AB                                     | Boxnet                                | 4                                             | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 06-02-2012                         |           |              |
| Boxnet AB                                     | Boxnet                                | 4                                             | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 19-03-2013                         |           |              |
| Boxnet AB                                     | Boxnet                                | 5                                             | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 19-03-2013                         |           |              |
| Boxnet AB                                     | Boxnet                                | 5                                             | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 19-03-2013                         |           |              |
| Boxnet AB                                     | Boxnet                                | 4                                             | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 09-01-2012                         |           |              |
| Boxnet AB                                     | Boxnet                                | 5                                             | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 09-01-2012                         |           |              |
| Boxnet AB                                     | Boxnet                                | 5                                             | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 19-03-2013                         |           |              |
| Boxnet AB                                     | Boxnet                                | 5                                             | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 19-03-2013                         |           |              |
| Boxnet AB                                     | Boxnet                                | 5                                             | Swedbank Card Services AB             | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Financial                   | 20-02-2014                         |           | PNC-2014-072 |
| Boxnet AB                                     | Boxnet                                | 7 SE                                          | Verifone Sweden AB                    | BPTI                                                                                                                        | VX820 LPP                     | 11-07-2012           | Retail                      | 12-10-2015                         |           | PNC-2015-288 |
| Boxnet AB                                     | Boxnet                                | 7 SE                                          | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 12-10-2015                         |           | PNC-2015-289 |
| Boxnet AB                                     | Boxnet                                | 7 SE                                          | Swedbank Card Service AB              | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 12-10-2015                         |           | PNC-2015-300 |
| Boxnet AB                                     | Boxnet                                | 7 SE                                          | Swedbank Card Service AB              | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 12-10-2015                         |           | PNC-2015-301 |
| Boxnet AB                                     | Boxnet                                | 8 SE                                          | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 06-09-2017                         |           | PNC-2017-142 |
| Boxnet AB                                     | Boxnet                                | 8 SE                                          | Swedbank AB                           | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 06-09-2017                         |           | PNC-2017-142 |
| Boxnet AB                                     | Boxnet                                | 9 SE                                          | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 14-06-2018                         |           | PNC-2018-105 |
| Boxnet AB                                     | Boxnet                                | 9 SE                                          | Swedbank AB                           | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Retail                      | 14-06-2018                         |           | PNC-2018-104 |
| Brandsoft EG Datainform A/S                   | Plantsoft Detail                      | 4.6.18                                        | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 31-01-2012                         |           |              |
| Brandsoft EG Datainform AS                    | Plantsoft Detail                      | 4.6.18                                        | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 06-02-2012                         |           |              |
| Bring Technologies AB                         | VOP                                   | 4.6.1                                         | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 11-01-2012                         |           |              |
| Bring Technologies AB                         | VOP                                   | 4.6.1                                         | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 16-05-2013                         |           |              |
| Bring Technologies AB                         | VOP                                   | 1.0                                           | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 15-06-2012                         |           |              |
| Bring Technologies AB                         | VOP                                   | 4.6                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Vx820                         | 11-07-2012           | Financial                   | 18-03-2014                         |           | PNC-2014-111 |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Nets Sweden AB                        | ATC                                                                                                                         | P2100                         | 03-12-2011           | Retail                      | 05-03-2012                         |           |              |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 14-05-2012                         |           |              |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 14-05-2012                         |           |              |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Nets Sweden AB                        | Baxi                                                                                                                        | i7910                         | 08-07-2010           | Retail                      | 05-03-2012                         |           |              |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 05-03-2012                         |           |              |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 05-03-2012                         |           |              |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 25-03-2013                         |           |              |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Travel and Leisure          | 20-03-2012                         |           |              |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Travel and Leisure          | 20-03-2012                         |           |              |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 20-03-2012                         |           |              |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 13-03-2015                         |           | PNC-2015-110 |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Verifone Sweden AB                    | BPTI                                                                                                                        | Vx820                         | 12-05-2016           | Leisure                     | 22-01-2018                         |           | PNC-2018-184 |
| BRP Systems AB                                | BRP Systems                           | 25.1                                          | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Leisure                     | 22-01-2018                         |           | PNC-2018-185 |
| BUYTEC AS                                     | SRO4                                  | 4.1                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Entertainment               | 02-11-2012                         |           |              |
| BUYTEC AS                                     | Chip And Pin Integration              | 1.0                                           | Bambora Device AB                     | Host2T                                                                                                                      | ICT250                        | 14-06-2017           | Entertainment               | 28-12-2018                         |           | PNC-2019-001 |
| Carestream Dental                             | T4                                    | 2.9.x                                         | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 18-02-2014                         |           | PNC-2014-043 |
| Carestream Dental AB                          | BAXI                                  | 2.0.0.5                                       | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 13-04-2013                         |           |              |
| Carestream Dental AB                          | T4                                    | 1.9.0.59                                      | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Government                  | 30-03-2012                         |           |              |
| Carestream Dental AB                          | T4BAXI                                | 2.0.1                                         | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 07-05-2013                         |           |              |
| Carestream Dental AB                          | CS T4                                 | 3.xx                                          | Swedbank AB                           | BPTI                                                                                                                        | Vx820                         | 11-07-201            |                             |                                    |           |              |

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

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

| Company name                   | Product Name                   | Product version(s) | Payment Service Provider Company Name | Integration - Card Interface Name<br>(If the Payment Application is integrated directly with the E2EE-terminal N/A is used) | E2EE validated Terminal Model | E2EE Validation date | Main industry for customers | Date signed (Format 201Y-MM-DD) | Resellers                                                                                                     | Case-ID      |
|--------------------------------|--------------------------------|--------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|-----------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------|--------------|
| Carus P85 AB Ltd               | CarRes                         | 3.1                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Travel and Leisure          | 01-03-2012                      |                                                                                                               |              |
| Cash IT AB                     | Cash IT Retail                 | 3.x                | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Retail                      | 03-05-2013                      |                                                                                                               |              |
| Cashdata                       | EASIPPOS                       | EFTV7.x            | Swedbank Card Services AB             | BPRTI                                                                                                                       | Vu670                         | 05-07-2011           | Retail                      | 25-10-2013                      |                                                                                                               | PNC-2013-083 |
| Cashdata                       | EASIPPOS                       | EFTV7.x            | Swedbank Card Services AB             | BPRTI                                                                                                                       | Vu680                         | 09-07-2012           | Retail                      | 25-10-2013                      |                                                                                                               | PNC-2013-084 |
| Cashdata                       | EASIPPOS                       | EFTV7.x            | Swedbank Card Services AB             | PAYPOINT                                                                                                                    | Vu620                         | 25-04-2013           | Retail                      | 25-10-2013                      |                                                                                                               | PNC-2013-085 |
| Cashdata                       | EASIPPOS                       | EFTV7.x            | Swedbank Card Services AB             | BPTI                                                                                                                        | XENTA                         | 14-07-2011           | Retail                      | 25-10-2013                      |                                                                                                               | PNC-2013-086 |
| Cashdata                       | EASIPPOS                       | EFTV7.x            | Swedbank Card Services AB             | BPTI                                                                                                                        | YOMANI                        | 01-06-2012           | Retail                      | 25-10-2013                      |                                                                                                               | PNC-2013-087 |
| Cashdata AB                    | EFT Easipos                    | 1.3.1              | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 24-04-2012                      |                                                                                                               |              |
| Cashdata AB                    | Easipos                        | V.7.x              | Swedbank Card Services AB             | BPTI                                                                                                                        | Vu620                         | 11-07-2012           | Food Service                | 23-09-2014                      |                                                                                                               | PNC-2014-291 |
| Cashdata AB                    | EASIPPOS                       | 7.2.XX             | Swedbank Card Service AB              | BPTI                                                                                                                        | Vu620                         | 11-07-2012           | Retail                      | 06-07-2016                      |                                                                                                               | PNC-2016-178 |
| Cashdata i Sverige AB          | EASIPPOS                       | 7.x                | Swedbank Card Service                 | BPRTI                                                                                                                       | Vu670                         | 05-07-2011           | Food Service                | 11-06-2013                      |                                                                                                               |              |
| Cashdata i Sverige AB          | EASIPPOS                       | 7.x                | Swedbank Card Service                 | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retailers                   | 11-06-2013                      |                                                                                                               |              |
| Cashdata i Sverige AB          | Easipos EFT                    | 1.3.1              | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 24-04-2011                      |                                                                                                               |              |
| CashIT AB                      | Cash IT Retail                 | 3.X                | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 29-01-2013                      | Holmstad Kassa Register AB                                                                                    |              |
| CashIT AB                      | Cash IT Retail                 | 3.x                | Point Transaction Systems AB          | N/A                                                                                                                         | Xenta                         | 14-07-2011           | Retail                      | 16-12-2011                      | Holmstad Kassa Register AB                                                                                    |              |
| CashIT AB                      | Cash IT Retail                 | 3.xxx              | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 04-01-2012                      | Holmstad Kassa Register AB                                                                                    |              |
| CashIT AB                      | CashIT Retail                  | 3.X                | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 16-12-2011                      | Holmstad Kassa Register AB                                                                                    |              |
| CashIT AB                      | Cash IT Retail                 | 3.X                | Swedbank Card Service AB              | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 15-10-2013                      |                                                                                                               | PNC-2013-081 |
| CashIT AB                      | Cash IT Retail                 | 3.x                | EVRY Card Services AB                 | N/A                                                                                                                         | Westint 8006                  | 17-12-2013           | Retail                      | 03-11-2014                      |                                                                                                               | PNC-2014-280 |
| Cashit AB                      | Cash IT Retail                 | 3.x                | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 12-02-2015           | Retail                      | 06-05-2015                      |                                                                                                               | PNC-2015-169 |
| Cashit AB                      | Cash IT Retail                 | 3.x                | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 12-02-2015           | Retail                      | 06-05-2015                      |                                                                                                               | PNC-2015-177 |
| Cashit AB                      | West payment application (WPA) | 1.22.x.x           | West International AB   Westpay AB    | N/A                                                                                                                         | 8006                          | 09-11-2017           | Retail                      | 06-12-2018                      |                                                                                                               | PNC-2018-232 |
| Cashit AB                      | West payment application (WPA) | 1.22.x.x           | West International AB   Westpay AB    | N/A                                                                                                                         | xAPT-103P                     | 09-11-2017           | Retail                      | 06-12-2018                      |                                                                                                               | PNC-2018-233 |
| CashOnCash Systems STHLM AB    | CashOnCash Systems             | 1.1.1.864          | Sampport Payment Services AB          | HOST2T 2.x                                                                                                                  | IWL250 GPRS                   | 13-03-2013           | Food Service                | 26-11-2014                      |                                                                                                               | PNC-2014-346 |
| CashOnCash Systems STHLM AB    | CashOnCash Systems             | 1.1.1.864          | Sampport Payment Services AB          | HOST2T 2.x                                                                                                                  | IWL250 BT                     | 13-03-2013           | Food Service                | 26-11-2014                      |                                                                                                               | PNC-2014-347 |
| CashOnCash Systems STHLM AB    | CashOnCash Systems             | 1.1.1.864          | Sampport Payment Services AB          | HOST2T 2.x                                                                                                                  | IPP350                        | 13-03-2013           | Food Service                | 26-11-2014                      |                                                                                                               | PNC-2014-348 |
| CashOnCash Systems STHLM AB    | CashOnCash Systems             | 1.1.1.864          | Sampport Payment Services AB          | HOST2T 2.x                                                                                                                  | IWL250 3G                     | 13-03-2013           | Food Service                | 26-11-2014                      |                                                                                                               | PNC-2014-349 |
| CashOnCash Systems STHLM AB    | CashOnCash Systems             | 1.1.1.864          | Sampport Payment Services AB          | HOST2T 2.x                                                                                                                  | ICT250                        | 13-03-2013           | Food Service                | 26-11-2014                      |                                                                                                               | PNC-2014-350 |
| CashOnCash Systems STHLM AB    | CashOnCash Systems             | 1.1.1.864          | Sampport Payment Services AB          | HOST2T 2.x                                                                                                                  | IWL280                        | 13-03-2013           | Food Service                | 26-11-2014                      |                                                                                                               | PNC-2014-351 |
| Cashpoint AB                   | Quorion                        | FCU V2.xx          | Sampport Payment Services AB          | HOST2T                                                                                                                      | T4220                         | 22-10-2010           | Retail                      | 23-02-2012                      | A. Allo Systems AB<br>(Alax Försäljning),<br>A.P.E Företagsservice AB, Bionto AB                              |              |
| Cashpoint AB                   | Quorion                        | FCU V2.xx          | Sampport Payment Services AB          | HOST2T                                                                                                                      | T4230                         | 22-10-2010           | Retail                      | 23-02-2012                      | A. Allo Systems AB<br>(Alax Försäljning),<br>A.P.E Företagsservice AB, Bionto AB                              |              |
| Cashpoint AB                   | Quorion                        | FCU V2.xx          | Sampport Payment Services AB          | HOST2T                                                                                                                      | M4230                         | 22-10-2010           | Retail                      | 23-02-2012                      | A. Allo Systems AB<br>(Alax Försäljning),<br>A.P.E Företagsservice AB, Bionto AB                              |              |
| Cashpoint AB                   | Quorion                        | FCU V2.xx          | Sampport Payment Services AB          | N/A                                                                                                                         | T4220                         | 22-10-2010           | Retail                      | 19-12-2011                      | A. Allo Systems AB<br>(Alax Försäljning),<br>A.P.E Företagsservice AB, Bionto AB                              |              |
| Cashpoint AB                   | Quorion                        | FCU V2.xx          | Sampport Payment Services AB          | N/A                                                                                                                         | T4230                         | 22-10-2010           | Retail                      | 19-12-2011                      | A. Allo Systems AB<br>(Alax Försäljning),<br>A.P.E Företagsservice AB, Bionto AB                              |              |
| Cashpoint AB                   | Quorion                        | FCU V2.xx          | Sampport Payment Services AB          | N/A                                                                                                                         | M4230                         | 22-10-2010           | Retail                      | 19-12-2011                      | A. Allo Systems AB<br>(Alax Försäljning),<br>A.P.E Företagsservice AB, Bionto AB                              |              |
| Cashpoint AB                   | Quorion QT-2                   | QC                 | Point Transaction Systems AB          | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 02-02-2012                      | A. Allo Systems AB<br>(Alax Försäljning),<br>A.P.E Företagsservice AB, Bionto AB                              |              |
| Cashpoint AB                   | Quorion QT-3                   | QL                 | Point Transaction Systems AB          | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 02-02-2012                      | A. Allo Systems AB<br>(Alax Försäljning),<br>A.P.E Företagsservice AB, Bionto AB                              |              |
| Quorion                        | QMP                            | QMP                | EVRY Card Services AB                 | N/A                                                                                                                         | 8006                          | 16-01-2013           | Retail                      | 24-04-2014                      |                                                                                                               | PNC-2014-145 |
| Cashpoint AB                   | Quorion                        | QMP                | EVRY Card Services AB                 | N/A                                                                                                                         | xAPT-103                      | 22-01-2014           | Retail                      | 24-04-2014                      |                                                                                                               | PNC-2014-146 |
| Cashpoint AB                   | Quorion                        | FCU V2.01          | EVRY Card Services AB                 | N/A                                                                                                                         | 8006                          | 16-01-2013           | Retail                      | 10-10-2014                      |                                                                                                               | PNC-2014-320 |
| Cashpoint AB                   | Quorion                        | FCU V2.01          | EVRY Card Services AB                 | N/A                                                                                                                         | xAPT-103                      | 22-01-2014           | Retail                      | 14-11-2014                      |                                                                                                               | PNC-2014-321 |
| Cashpoint AB                   | Quorion                        | FCU V2.01          | EVRY Card Services AB                 | N/A                                                                                                                         | 8006                          | 17-12-2013           | Retail                      | 14-11-2014                      |                                                                                                               | PNC-2014-365 |
| Caspeco International AB       | Caspeco Checkout               | 2.0                | Bambora Device AB                     | Host2T 2.x                                                                                                                  | IPP350                        | 15-12-2014           | Food Service                | 02-02-2017                      |                                                                                                               | PNC-2017-017 |
| Caavagent AB                   | Orfalax Kassaregister          | 01.XX.XXX          | Point Transaction Systems AB          | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 05-10-2012                      |                                                                                                               |              |
| Caavagent AB                   | Orfalax Kassaregister          | 01.XX.XXX          | Point Transaction Systems AB          | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 05-10-2012                      |                                                                                                               |              |
| Census AS                      | Wave POS                       | 6.40               | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 18-08-2012                      |                                                                                                               |              |
| Centric Retail Solutions       | inPosition                     | 5.3.30             | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 04-07-2017           | Retail                      | 02-10-2018                      |                                                                                                               | PNC-2018-151 |
| CGI Norge AS                   | AX Ekspreskasse                | 1.0.0.54           | PayEx Norge AS                        | PostPay                                                                                                                     | IPP350                        | 22-04-2014           | Entertainment               | 12-04-2016                      |                                                                                                               | PNC-2016-123 |
| GCM Sweden AB                  | TakeCare                       | 15.2               | Nets Sweden AB                        | BAXI                                                                                                                        | ICT250                        | 18-11-2014           | Healthcare                  | 06-12-2015                      |                                                                                                               | PNC-2015-345 |
| GCM Sweden AB                  | TakeCare                       | 15.2               | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 12-02-2015           | Healthcare                  | 06-12-2015                      |                                                                                                               | PNC-2015-346 |
| Cicta Computer AB              | AdmiPro                        | 20p16              | Sampport Payment Services AB          | HOST2T                                                                                                                      | M4100                         | 22-10-2010           | Food Service                | 23-02-2012                      | KV Kassa/Velg<br>Norrbotten AB, GOK<br>Göteborgs Data &<br>Kassacenter AB, Cash<br>Protect i Norrköping<br>AB |              |
| Cicta Computer AB              | AdmiPro                        | 20p15              | Sampport Payment Services AB          | HOST2T                                                                                                                      | M4230                         | 22-10-2010           | Food Service                | 23-02-2012                      |                                                                                                               |              |
| Cicta Computer AB              | AdmiPro                        | 20p15              | Sampport Payment Services AB          | HOST2T                                                                                                                      | T4220                         | 22-10-2010           | Food Service                | 23-02-2012                      |                                                                                                               |              |
| Cicta Computer AB              | AdmiPro                        | 20p15              | Sampport Payment Services AB          | HOST2T                                                                                                                      | T4230                         | 22-10-2010           | Food Service                | 23-02-2012                      |                                                                                                               |              |
| Cicta Computer AB              | AdmiPro                        | 20p15              | Sampport Payment Services AB          | HOST2T                                                                                                                      | M4100                         | 22-10-2010           | Food Service                | 23-02-2012                      |                                                                                                               |              |
| Cicta Computer AB              | AdmiPro                        | 20p16              | Sampport Payment Services AB          | HOST2T                                                                                                                      | M4230                         | 22-10-2010           | Food Service                | 23-02-2012                      |                                                                                                               |              |
| Cicta Computer AB              | AdmiPro                        | 20p16              | Sampport Payment Services AB          | HOST2T                                                                                                                      | T4220                         | 22-10-2010           | Food Service                | 23-02-2012                      |                                                                                                               |              |
| Cicta Computer AB              | AdmiPro                        | 20p16              | Sampport Payment Services AB          | HOST2T                                                                                                                      | T4230                         | 22-10-2010           | Food Service                | 23-02-2012                      |                                                                                                               |              |
| Cicta Computer AB              | AdmiPro                        | 20pxx              | Swedbank Card Service AB              | N/A                                                                                                                         | Vu620                         | 11-07-2012           | Financial                   | 19-09-2013                      |                                                                                                               | PNC-2013-017 |
| Cicta Computer AB              | AdmiPro                        | 20pxx              | Swedbank Card Service AB              | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 19-09-2013                      |                                                                                                               | PNC-2013-016 |
| Cicta Computer AB              | AdmiPro                        | 20pxx              | Sampport Payment Services AB          | HOST2T                                                                                                                      | ICT220                        | 13-03-2013           | Food Service                | 25-09-2013                      |                                                                                                               | PNC-2013-046 |
| Cicta Computer AB              | AdmiPro                        | 20pxx              | Sampport Payment Services AB          | HOST2T                                                                                                                      | IPP350                        | 13-03-2013           | Food Service                | 25-09-2013                      |                                                                                                               | PNC-2013-047 |
| Cicta Computer AB              | AdmiPro                        | 20pxx              | Sampport Payment Services AB          | HOST2T                                                                                                                      | IWL220                        | 13-03-2013           | Food Service                | 25-09-2013                      |                                                                                                               | PNC-2013-049 |
| Cicta Computer AB              | AdmiPro                        | 20pxx              | Sampport Payment Services AB          | HOST2T                                                                                                                      | IWL250                        | 13-03-2013           | Food Service                | 25-09-2013                      |                                                                                                               | PNC-2013-050 |
| Cicta Computer AB              | AdmiPro                        | 20pxx              | Sampport Payment Services AB          | HOST2T                                                                                                                      | IWL280                        | 13-03-2013           | Food Service                | 25-09-2013                      |                                                                                                               | PNC-2013-051 |
| Cicta Computer AB              | AdmiPro                        | 20pxx              | Sampport Payment Services AB          | HOST2T                                                                                                                      | IPP350                        | 13-03-2013           | Food Service                | 25-09-2013                      |                                                                                                               | PNC-2013-020 |
| Cicta Computer AB              | AdmiPro                        | 20p16              | Point Transaction Systems AB          | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 21-05-2014                      |                                                                                                               | PNC-2014-163 |
| Cityakuten i Praktiktjänst AB  | Boka Doktorn                   | 4.15               | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 04-07-2017           | Healthcare                  | 29-11-2017                      |                                                                                                               | PNC-2018-016 |
| Cityakuten i Praktiktjänst AB  | Mitt Vaccin                    | 4.0.2016.11        | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 04-07-2017           | Healthcare                  | 29-11-2017                      |                                                                                                               | PNC-2018-018 |
| Cityakuten i Praktiktjänst AB  | Opus Dental                    | 7.1.388.0          | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 04-07-2017           | Healthcare                  | 29-11-2017                      |                                                                                                               | PNC-2018-017 |
| Cityakuten i Praktiktjänst AB  | Take Care                      | 17.2.7 / 10.3.9    | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 04-07-2017           | Healthcare                  | 29-11-2017                      |                                                                                                               | PNC-2018-008 |
| ClearOn AB                     | Kassagiro                      | Version 5.4        | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 12-02-2015           | Retail                      | 14-09-2015                      |                                                                                                               | PNC-2015-317 |
| ClearOn AB                     | Kassagiro                      | 5.x                | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 12-02-2015           | Retail                      | 02-12-2015                      |                                                                                                               | PNC-2015-342 |
| ClearOn AB                     | Wave POS                       | 1.0.xx             | PayEx Norge AS                        | PostPay                                                                                                                     | IPP350                        | 22-04-2014           | Retail                      | 18-12-2019                      |                                                                                                               | PNC-2020-006 |
| Clinicbuddy ekonomisk förening | Clinicbuddy                    | 3.0                | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 12-02-2015           | Retail                      | 10-08-2015                      |                                                                                                               | PNC-2015-230 |
| Columbus Danmark A/S           | Columbus EFT                   | 1.0                | Sampport Payment Services AB          | Host2T                                                                                                                      | IPP350                        | 13-03-2013           | Retail                      | 23-09-2015                      |                                                                                                               | PNC-2015-267 |
| Compiler AB                    | Compiler Pay Terminal          | 1.x.x              | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 28-01-2013                      |                                                                                                               |              |
| Compiler AB                    | Compiler Pay Terminal          | 1.x.x              | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 28-01-2013                      |                                                                                                               |              |
| Compiler AB                    | Compiler PayTerminal           | 1.X.X              | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 25-01-2013                      |                                                                                                               |              |
| Compiler AB                    | Compiler PayTerminal           | 1.X.X              | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 25-01-2013                      |                                                                                                               |              |
| Compiler AB                    | Compiler PayTerminal           | 2.X.X              | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 05-09-2013                      |                                                                                                               | PNC-2013-010 |
| Compiler AB                    | Compiler Pay Terminal          | 2.x.x              | Nets Sweden AB                        | BAXI                                                                                                                        | ICT220                        | 26-11-2013           | Retail                      | 31-03-2014                      |                                                                                                               | PNC-2014-117 |
| Compiler AB                    | Compiler Pay Terminal          | 2.x.x              | Swedbank AB                           | BPTI                                                                                                                        | Vu620                         | 11-07-2012           | Retailers                   | 07-11-2017                      |                                                                                                               | PNC-2017-173 |
| Compiler AB                    | Däckdata                       | 5                  | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Automotive                  | 12-09-2019                      |                                                                                                               | PNC-2019-110 |
| Compiler AB                    | Däckdata                       | 5                  | Verifone Sweden AB                    | BPTI                                                                                                                        | Vu620                         | 12-05-2016           | Automotive                  | 13-09-2019                      |                                                                                                               | PNC-2019-111 |
| CompuSoft A/S                  | CSPaymentExpendient            | 1.1                | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 06-05-2014           | Retail                      | 07-12-2016                      |                                                                                                               | PNC-2016-259 |
| CompuSoft A/S                  | CExpendient                    | 1.1                | Bambora Device AB                     | Host2T                                                                                                                      | IPP350                        | 15-12-2014           | Travel and Leisure          | 28-11-2016                      |                                                                                                               | PNC-2017-003 |
| Computance AS                  | PayPoint                       | 05.02.01           | Point Transaction Systems AS          | N/A                                                                                                                         | Vu620                         | 25-04-2013           | Food Service                | 25-04-2014                      |                                                                                                               | PNC-2014-128 |
| Confidence Sweden AB           | Confidence ticket              | 1.0-               | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Entertainment               | 23-04-2013                      |                                                                                                               |              |
| Confidence Sweden AB           | Confidence ticket              | 1.x                | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 15-10-2012                      |                                                                                                               |              |
| Confidence Sweden AB           | Entry Event                    | 1.x                | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Professional Organisations  | 14-12-2011                      |                                                                                                               |              |
| Convinci Sverige AB            | Convinci payment               | v2                 | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 04-07-2017           | Food service                | 02-03-2020                      |                                                                                                               | PNC-2020-029 |
| Crossover Technologies Ltd     | Xbar                           | 2.1.15-2.1.19      | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 27-03-2012                      |                                                                                                               |              |
| Crossover Technologies Ltd     | Xpos                           | 1.7.13-1.7.16      | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 27-03-2012                      |                                                                                                               |              |
| Crossover Technologies Ltd     | Xbar                           | 2.1.15             | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 30-04-2014                      |                                                                                                               | PNC-2014-135 |
| Crossover Technologies Ltd     | Xpos                           | 1.7.18             | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 30-04-2014                      |                                                                                                               | PNC-2014-136 |

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

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

| Company name                    | Product Name          | Product version(s)  | Payment Service Provider Company Name | Integration - Card Interface Name<br>(If the Payment Application is integrated directly with the E2EE- terminal N/A is used) | E2EE validated Terminal Model | E2EE Validation date | Main industry for customers | Date signed (Format 201Y-MM-DD) | Resellers                | Case-ID      |
|---------------------------------|-----------------------|---------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|-----------------------------|---------------------------------|--------------------------|--------------|
| Crossover Technologies Ltd      | Xpos                  | 1.8.2               | Swedbank AB                           | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 11-03-2016                      |                          | PNC-2016-074 |
| Crossover Technologies Ltd      | Xpos                  | 1.8.2               | Swedbank AB                           | BPTI                                                                                                                         | Vu820                         | 11-03-2012           | Retail                      | 11-03-2016                      |                          | PNC-2016-075 |
| Crossover Technologies Ltd      | Xpos modell xyz       | 1.4.0               | Swedbank AB                           | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 24-03-2017                      |                          | PNC-2017-073 |
| Crossover Technologies Ltd      | XPOS                  | 1.4.1               | Swedbank AB                           | BPTI                                                                                                                         | Vu820                         | 11-07-2012           | Retail                      | 24-03-2017                      |                          | PNC-2017-072 |
| Crossover Technologies Ltd      | XPOS                  | 1.8.3               | Swedbank AB                           | BPTI                                                                                                                         | Vu820                         | 11-07-2012           | Retail                      | 13-11-2017                      |                          | PNC-2017-164 |
| Crossover Technologies Ltd      | XPOS                  | 1.8.3               | Swedbank AB                           | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 13-11-2017                      |                          | PNC-2017-165 |
| Crossover Technologies Ltd      | XPOS                  | 1.8.4               | Swedbank AB                           | BPTI                                                                                                                         | Vu820                         | 11-07-2012           | Retail                      | 21-05-2018                      |                          | PNC-2018-096 |
| Crossover Technologies Ltd      | XPOS                  | 1.8.4               | Swedbank AB                           | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 21-05-2018                      |                          | PNC-2018-095 |
| Crystal Code AB                 | S2                    | 1.0                 | Swedbank Card Services AB             | N/A                                                                                                                          | Vu680                         | 09-07-2012           | Transportation              | 30-10-2012                      |                          |              |
| Dalidata Bergen As              | InfoEasy              | 2.14.xx             | Nets Sweden AB                        | Baxi                                                                                                                         | ICT220                        | 08-05-2012           | Retail                      | 01-11-2012                      |                          |              |
| Dalidata Bergen As              | InfoEasy              | 2.14.xx             | Nets Sweden AB                        | Baxi                                                                                                                         | i5100                         | 08-07-2010           | Retail                      | 31-10-2012                      |                          |              |
| Dalidata Bergen As              | InfoEasy              | 2.14.xx             | Nets Sweden AB                        | Baxi                                                                                                                         | ICT220                        | 08-05-2012           | Retail                      | 01-11-2012                      |                          |              |
| Dalidata Bergen As              | InfoEasy              | 2.14.xx             | Nets Sweden AB                        | Baxi                                                                                                                         | i5100                         | 08-07-2010           | Retail                      | 31-10-2012                      |                          |              |
| Dalidata Bergen As              | InfoEasy Kasse        | 2.13.x              | Nets Sweden AB                        | Baxi.net                                                                                                                     | i5100                         | 06-10-2011           | Retail                      | 13-12-2011                      |                          |              |
| Data Nova AS                    | WindowShopping Retail | 4.xx                | Nets Sweden AB                        | Baxi                                                                                                                         | Ingenico IPP350               | 08-05-2012           | Retail                      | 25-09-2013                      |                          | PNC-2013-039 |
| DataManix Aps                   | DM PaymentGateway     | 06092019            | Bambora Device AB                     | Host2T                                                                                                                       | IPP350                        | 14-06-2017           | Retail                      | 30-08-2019                      |                          | PNC-2019-082 |
| Datorama AB                     | Omega Kassasystem     | 1.1.6               | Nets Sweden AB                        | Baxi                                                                                                                         | i6400                         | 08-07-2010           | Retail                      | 21-02-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 1.1.6               | Nets Sweden AB                        | Baxi                                                                                                                         | i5100                         | 08-07-2010           | Retail                      | 21-02-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 1.1.6               | Payzone Nordic AB                     | Spectracard                                                                                                                  | P2100                         | 30-06-2010           | Food Service                | 20-02-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 1.1.6               | Sampor Payment Services AB            | Sampor Position .NET                                                                                                         | T4220                         | 22-10-2010           | Food Service                | 01-03-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 1.1.6               | Sampor Payment Services AB            | Sampor Position .NET                                                                                                         | T4230                         | 22-10-2010           | Food Service                | 01-03-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 1.1.6               | Sampor Payment Services AB            | Sampor Position .NET                                                                                                         | M4230                         | 22-10-2010           | Food Service                | 01-03-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Nets Sweden AB                        | Baxi                                                                                                                         | ICT220                        | 08-05-2012           | Retail                      | 23-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Nets Sweden AB                        | Baxi                                                                                                                         | IPP350                        | 08-05-2012           | Retail                      | 23-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Payzone Nordic AB                     | Spectracard                                                                                                                  | 8006                          | 16-01-2013           | Food service                | 10-04-2013                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 1.1.6               | Swedbank Card Services AB             | BPTI                                                                                                                         | Xenta                         | 14-07-2011           | Retail                      | 21-02-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Swedbank Card Services AB             | BPRTI                                                                                                                        | Vu670                         | 05-07-2011           | Retail                      | 10-04-2013                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Swedbank Card Services AB             | BPTI                                                                                                                         | Xenta                         | 14-07-2011           | Retail                      | 04-06-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Swedbank Card Services AB             | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 20-02-2013                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-230          | CSWE 01.003         | Nets Sweden AB                        | Baxi                                                                                                                         | ICT220                        | 08-05-2012           | Retail                      | 22-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-230          | CSWE 01.003         | Nets Sweden AB                        | Sofie                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 23-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-230          | CSWE 01.003         | Nets Sweden AB                        | Sofie                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 22-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-280/285      | CSWE 05.002         | Nets Sweden AB                        | Baxi                                                                                                                         | ICT220                        | 08-05-2012           | Retail                      | 22-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-280/285      | CSWE 05.002         | Nets Sweden AB                        | Sofie                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 23-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-280/285      | CSWE 05.002         | Nets Sweden AB                        | Sofie                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 22-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-280/285      | CSWE 05.006         | Nets Sweden AB                        | Baxi                                                                                                                         | ICT220                        | 08-05-2012           | Retail                      | 07-05-2013                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-390          | CSWE 01.008         | Nets Sweden AB                        | Baxi                                                                                                                         | ICT220                        | 08-05-2012           | Retail                      | 22-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-390          | CSWE 01.008         | Nets Sweden AB                        | Sofie                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 23-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-390          | CSWE 01.008         | Nets Sweden AB                        | Sofie                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 22-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-420/430      | CSWE 01.003         | Nets Sweden AB                        | Baxi                                                                                                                         | ICT220                        | 08-05-2012           | Retail                      | 22-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-420/430      | CSWE 01.003         | Nets Sweden AB                        | Sofie                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 23-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Sam4s ER-420/430      | CSWE 01.003         | Nets Sweden AB                        | Sofie                                                                                                                        | ICT220                        | 08-05-2012           | Retail                      | 22-08-2012                      | Kassa & Skåp, Uff Blinse |              |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Sampor Payment Services AB            | Host2T                                                                                                                       | IPP350                        | 13-03-2013           | Food Service                | 06-03-2014                      |                          | PNC-2014-022 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Swedbank Card Services AB             | BPTI                                                                                                                         | Vu820                         | 11-07-2012           | Food Service                | 06-03-2014                      |                          | PNC-2014-103 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Sampor Payment Services AB            | N/A                                                                                                                          | ICT250                        | 13-03-2013           | Food Service                | 22-04-2014                      |                          | PNC-2014-137 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Sampor Payment Services AB            | N/A                                                                                                                          | IPP350                        | 13-03-2013           | Food Service                | 22-04-2014                      |                          | PNC-2014-138 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Sampor Payment Services AB            | N/A                                                                                                                          | IWL250 3G                     | 13-03-2013           | Food Service                | 22-04-2014                      |                          | PNC-2014-139 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Sampor Payment Services AB            | N/A                                                                                                                          | IWL250 BT                     | 13-03-2013           | Food Service                | 22-04-2014                      |                          | PNC-2014-140 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Sampor Payment Services AB            | N/A                                                                                                                          | IWL250 GPRS                   | 13-03-2013           | Food Service                | 22-04-2014                      |                          | PNC-2014-141 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Nets Sweden AB                        | MobileManager                                                                                                                | IWL250                        | 20-02-2013           | Food Service                | 16-04-2014                      |                          | PNC-2014-119 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Point Transaction Systems AB          | BPRTI                                                                                                                        | Vu680                         | 07-09-2012           | Retail                      | 14-08-2014                      |                          | PNC-2014-250 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Point Transaction Systems AB          | BPTI                                                                                                                         | Vu820 LPP                     | 11-07-2012           | Retail                      | 14-08-2014                      |                          | PNC-2014-251 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Point Transaction Systems AB          | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 14-08-2014                      |                          | PNC-2014-252 |
| Datorama AB                     | Sam4s ER-230          | CSWE 01.XXX         | Nets Sweden AB                        | N/A                                                                                                                          | ICT220                        | 06-05-2014           | Retail                      | 19-08-2014                      |                          | PNC-2014-283 |
| Datorama AB                     | Sam4s ER-230          | CSWE 01.XXX         | Nets Sweden AB                        | N/A                                                                                                                          | ICT250                        | 06-05-2014           | Retail                      | 19-08-2014                      |                          | PNC-2014-284 |
| Datorama AB                     | Sam4s ER-280/285      | CSWE 05.XXX         | Nets Sweden AB                        | N/A                                                                                                                          | ICT250                        | 06-05-2014           | Retail                      | 19-08-2014                      |                          | PNC-2014-285 |
| Datorama AB                     | Sam4s ER-390          | CSWE 01.XXX         | Nets Sweden AB                        | N/A                                                                                                                          | ICT250                        | 06-05-2014           | Retail                      | 19-08-2014                      |                          | PNC-2014-286 |
| Datorama AB                     | Sam4s ER-420/40       | CSWE 01.XXX         | Nets Sweden AB                        | N/A                                                                                                                          | ICT250                        | 06-05-2014           | Retail                      | 19-08-2014                      |                          | PNC-2014-287 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | EVRY Card Services AB                 | N/A                                                                                                                          | Westint xATP-103              | 22-01-2014           | Retail & Hospitality        | 13-10-2014                      |                          | PNC-2014-322 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | EVRY Card Services AB                 | N/A                                                                                                                          | Westint 8006                  | 17-12-2103           | Retail & Hospitality        | 13-10-2104                      |                          | PNC-2104-323 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | EVRY Card Services AB                 | N/A                                                                                                                          | Westint xATP-103P             | 22-01-2014           | Retail & Hospitality        | 13-10-2014                      |                          | PNC-2014-324 |
| Datorama AB                     | Omega Kassasystem     | 2.x.xx.x            | Swedbank Card Service AB              | BPRTI                                                                                                                        | Vu680                         | 09-07-2012           | Food Service                | 23-11-2015                      |                          | PNC-2015-341 |
| Datorama AB                     | SAM4S NR-420          | CSWE 02.0xx         | Nets Sweden AB                        | N/A                                                                                                                          | ICT250                        | 24-06-2015           | Retail                      | 01-02-2016                      |                          | PNC-2016-099 |
| Datorama AB                     | SAM4S NR-510          | CSWE 02.0xx         | Nets Sweden AB                        | N/A                                                                                                                          | ICT250                        | 24-06-2015           | Retail                      | 01-02-2016                      |                          | PNC-2016-040 |
| Datorama AB                     | SAM4S NR-420          | CSWE 02.0xx         | Nets Sweden AB                        | N/A                                                                                                                          | IPP350                        | 24-06-2015           | Retail                      | 01-02-2016                      |                          | PNC-2016-041 |
| Datorama AB                     | SAM4S NR-510          | CSWE 02.0xx         | Nets Sweden AB                        | N/A                                                                                                                          | IPP350                        | 24-06-2015           | Retail                      | 01-02-2016                      |                          | PNC-2016-042 |
| Datorama AB                     | SAM4S NR-510B SE      | CSWE 04.xxxx        | Nets Sweden AB                        | BAXI                                                                                                                         | IPP350                        | 04-07-2017           | Food Service                | 26-06-2018                      |                          | PNC-2018-107 |
| Datorama AB                     | SAM4S NR-420B SE      | CSWE 04.xxxx        | Nets Sweden AB                        | BAXI                                                                                                                         | IPP350                        | 04-07-2017           | Food Service                | 26-06-2018                      |                          | PNC-2018-108 |
| Datorama AB                     | SAM4S ER-260EJ        | CSWE 04.xxxx        | Nets Sweden AB                        | BAXI                                                                                                                         | IPP350                        | 04-07-2017           | Food Service                | 26-06-2018                      |                          | PNC-2018-109 |
| Datorama AB                     | SAM4S ER-230EJ        | CSWE 04.xxxx        | Nets Sweden AB                        | BAXI                                                                                                                         | IPP350                        | 04-07-2017           | Food Service                | 26-06-2018                      |                          | PNC-2018-110 |
| Datorama AB                     | SAM4S NR-420B SE      | CSWE 04.xxxx        | Nets Sweden AB                        | BAXI                                                                                                                         | ICT250                        | 04-07-2017           | Food Service                | 26-06-2018                      |                          | PNC-2018-111 |
| Datorama AB                     | SAM4S NR-510B SE      | CSWE 04.xxxx        | Nets Sweden AB                        | BAXI                                                                                                                         | ICT250                        | 04-07-2017           | Food Service                | 26-06-2018                      |                          | PNC-2018-112 |
| Datorama AB                     | SAM4S ER-260EJ        | CSWE 04.xxxx        | Nets Sweden AB                        | BAXI                                                                                                                         | ICT250                        | 04-07-2017           | Food Service                | 26-06-2018                      |                          | PNC-2018-113 |
| Datorama AB                     | SAM4S ER-230EJ        | CSWE 04.xxxx        | Nets Sweden AB                        | BAXI                                                                                                                         | ICT250                        | 04-07-2017           | Food Service                | 26-06-2018                      |                          | PNC-2018-114 |
| DdD Retail AB                   | DdD POS               | 1.6.0.0             | Point Transaction Systems AB          | BPTI                                                                                                                         | Xenta                         | 14-07-2011           | Retail                      | 08-06-2012                      |                          |              |
| DdD Retail AB                   | DdDPOS                | 1.7.6.1             | PayEx Norge AS                        | PosPay                                                                                                                       | IPP350                        | 22-04-2014           | Retail                      | 07-05-2014                      |                          | PNC-2014-156 |
| DDD Retail Sweden AB            | DdD POS               | 1.X.X.X             | Point Transaction Systems AB          | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 03-05-2013                      |                          |              |
| DDD Retail Sweden AB            | DdD Pos               | 1.x.x.x             | Swedbank Card Services AB             | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 15-03-2013                      |                          |              |
| DDD Retail Sweden AB            | DdD Pos               | 1.x.x.x             | Swedbank Card Services AB             | BPTI                                                                                                                         | Xenta                         | 14-07-2011           | Retail                      | 15-03-2013                      |                          |              |
| Decta Entry Even AB             | Entry Event Ticket    | 1.5                 | Nets Sweden AB                        | BAXI                                                                                                                         | IPP350                        | 21-11-2016           | Entertainment               | 12-04-2017                      |                          | PNC-2017-062 |
| Decta Entry Event AB            | Entry Event Ticket    | 1.5                 | Nets Sweden AB                        | BAXI                                                                                                                         | IWL250                        | 04-07-2017           | Food Service                | 12-04-2017                      |                          | PNC-2017-127 |
| Decta Entry Event AB            | Entry Event Ticket    | 1.5                 | Nets Sweden AB                        | BAXI                                                                                                                         | ICT250                        | 04-07-2017           | Retail                      | 12-04-2017                      |                          | PNC-2017-128 |
| Detalj Data i Sverige AB        | DdDPOS                | 1.7.3.1             | Nets Sweden AB                        | Baxi                                                                                                                         | IPP350                        | 08-05-2012           | Retail                      | 10-06-2013                      |                          |              |
| Diebold Nixdorf                 | TP.Net                | 3.5.19.X.X          | Nets Sweden AB                        | BAXI                                                                                                                         | IPP350                        | 04-07-2017           | Retail                      | 04-09-2018                      |                          | PNC-2018-127 |
| Diebold Nixdorf AB              | TP.net.POS            | 6.x.x.x             | Verifone Sweden AB                    | CCEPA                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Retail                      | 21-12-2017                      |                          | PNC-2017-176 |
| Digrad AB                       | Digrad Business       | 2012.xx             | Swedbank AB                           | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 25-01-2017                      |                          | PNC-2017-033 |
| DL Software International Oy ab | DL Prime 3000         | 3.XXX.XXX           | Point Transaction Systems AB          | BPTI                                                                                                                         | Xenta                         | 14-07-2011           | Retail                      | 15-12-2011                      |                          |              |
| DL Software International Oy ab | DL PRIME 3000         | 3.XXX.XXX           | Swedbank Card Services AB             | BPTI                                                                                                                         | Xenta                         | 14-07-2011           | Retail                      | 15-12-2011                      |                          |              |
| DL Software International Oy Ab | DL PRIME 3000         | 3.XXX.XXX           | Swedbank Card Services AB             | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retailers                   | 27-05-2013                      |                          |              |
| DL Software International Oy Ab | DL PRIME 3000         | 3.XXX.XXX           | Swedbank Card Services AB             | BPTI                                                                                                                         | Vu820                         | 11-07-2012           | Financial                   | 20-02-2014                      |                          | PNC-2014-104 |
| DL Systems AB                   | DLBOOKIT              | DLBOOKIT 8          | Nets Sweden AB                        | ATC                                                                                                                          | P2100                         | 03-12-2011           | Retail                      | 23-03-2012                      |                          |              |
| DL Systems AB                   | DLBOOKIT              | DLBOOKIT 8          | Nets Sweden AB                        | Baxi                                                                                                                         | ICT220                        | 08-05-2012           | Retail                      | 05-10-2012                      |                          |              |
| DL Systems AB                   | DLBOOKIT              | DLBOOKIT 8          | Nets Sweden AB                        | Baxi                                                                                                                         | IPP350                        | 08-05-2012           | Retail                      | 05-10-2012                      |                          |              |
| DL Systems AB                   | DLBOOKIT              | DLBOOKIT 8          | Nets Sweden AB                        | BAXI                                                                                                                         | ICT250                        | 06-05-2014           | Retail                      | 19-01-2015                      |                          | PNC-2015-039 |
| DMS Sweden AB                   | dms handyman          | 3                   | Swedbank Card Services AB             | BPTI                                                                                                                         | Xenta                         | 14-07-2011           | Retail                      | 15-07-2012                      |                          |              |
| DMS Sweden AB                   | sos2000               | net.199.201.202.203 | Swedbank Card Services AB             | BPTI                                                                                                                         | Yomani                        | 01-06-2012           | Retail                      | 15-07-2012                      |                          |              |
| DMS-Sweden AB                   | SOS2000               | 400.107             | Point Transaction Systems AB          | BPTI                                                                                                                         | Xenta                         | 14-07-2011           | Retail                      | 27-02-2012                      |                          |              |
| DMS-Sweden AB                   | SOS2000               | 400.107             | Point Transaction Systems AB          | BPTI                                                                                                                         | Xenta                         | 14-07-2011           | Retail                      | 27-02-2012                      |                          |              |
| DSM Data AB                     | Mynta Kassasystem     | 2.11-3.5            | Sampor Payment Services AB            | Sampor Position .NET                                                                                                         | T4220                         | 22-10-2010           | Retail                      | 30-10-2013                      |                          | PNC-2013-079 |
| DSM Data AB                     | Mynta Kassasystem     | 2.12-3.5            | Sampor Payment Services AB            | Host2T                                                                                                                       | IPP350                        | 13-03-2013           | Retail                      | 14-07-2015                      |                          | PNC-2015-206 |
| DSM Data AB                     | Mynta Kassasystem     | 2.12-3.5            | Sampor Payment Services AB            | Host2T                                                                                                                       | ICT250                        | 13-03-2013           | Retail                      | 14-07-2015                      |                          | PNC-2015-207 |
| DSM Data AB                     | Mynta Kassasystem     | 2.13-3.x            | Bambora Device AB                     | Host2T                                                                                                                       | ICT250                        | 14-06-2017           | Retail                      | 20-11-2018                      |                          | PNC-2018-223 |
| DSM Data AB                     | Mynta Kassasystem     | 2.13-3.x            | Bambora Device AB                     | Host2T                                                                                                                       | Lame/3000                     | 13-05-2019           | Retail                      | 07-07-2020                      |                          | PNC-2020-069 |
| DXC Technology                  | DXC Payment Connector | 12.0.0.0            | Bambora Device AB                     | Host2T                                                                                                                       | IPP350                        | 14-06-2017           | Retail                      | 11-11-2019                      |                          | PNC-2019-104 |
| Easy Touch AB                   | TCPOS.net             | 4.5.5.0             | Sampor Payment Services AB            | N/A                                                                                                                          | IWL280                        | 13-03-2013           | Food Service                | 07-01-2015                      |                          | PNC-2015-023 |
| Easy Touch AB                   | TCPOS.net             | 4.5.5.0             | Sampor Payment Services AB            | N/A                                                                                                                          | IWL250 GPRS                   | 13-03-2013           | Food Service                | 07-01-2015                      |                          | PNC-2015-022 |
| Easy Touch AB                   | TCPOS.net             | 4.5.5.0             | Sampor Payment Services AB            | N/A                                                                                                                          | IWL250 BT                     | 1                    |                             |                                 |                          |              |



## 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>(If the Payment Application is<br>integrated directly with the E2EE-<br>terminal N/A is used) | E2EE validated<br>Terminal Model | E2EE<br>Validation<br>date | Main industry for<br>customers | Date signed<br>(Format<br>201Y-MM-DD) | Resellers | Case-ID      |
|-------------------------------|----------------------------------|------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|--------------------------------|---------------------------------------|-----------|--------------|
| EasyCashier AB                | EasyCashier                      | 4.x.x                  | Nets Sweden AB                           | BAxi                                                                                                                                  | ICT250                           | 04-07-2017                 | Retail                         | 29-08-2018                            |           | PNC-2018-128 |
| EasyCashier AB                | EasyCashier                      | 4.x.x                  | Nets Sweden AB                           | BAxi                                                                                                                                  | IPP350                           | 04-07-2017                 | Retail                         | 29-08-2018                            |           | PNC-2018-126 |
| EasyCashier AB                | EasyCashier                      | 4.x.x                  | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 29-08-2018                            |           | PNC-2018-162 |
| EasyCashier AB                | EasyCashier                      | 4.x.x                  | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 29-08-2018                            |           | PNC-2018-163 |
| EasyCashier AB                | EasyCashier                      | 4.x.x                  | Verifone Sweden AB                       | BPTI                                                                                                                                  | VX820                            | 12-05-2016                 | Retail                         | 29-08-2018                            |           | PNC-2018-174 |
| EasyCashier AB                | EasyCashier                      | 4.x.x                  | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani XR/ML                     | 22-04-2016                 | Retail                         | 29-08-2018                            |           | PNC-2018-168 |
| Easypos AB                    | Easypos                          | 3                      | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 18-09-2012                            |           |              |
| Easypos AB                    | Easypos                          | 3                      | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 18-09-2012                            |           |              |
| Easypos AB                    | EasyPos                          | 3                      | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 18-09-2012                            |           |              |
| Easypos AB                    | EasyPos                          | 3.x.x.x                | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 03-09-2012                            |           |              |
| Easypos AB                    | EasyPos                          | 3                      | Swedbank Card Services AB                | Cepa                                                                                                                                  | Vx820 LPP                        | 11-07-2012                 | Retail                         | 17-03-2014                            |           | PNC-2014-105 |
| Easypos AB                    | EasyPos                          | 3                      | Point Transaction Systems AB             | Cepa                                                                                                                                  | Vx820 LPP                        | 11-07-2012                 | Retail                         | 05-03-2014                            |           | PNC-2014-132 |
| Easypos AB                    | Slimcash                         | V1                     | Swedbank Card Services AB                | N/A                                                                                                                                   | Vx680                            | 09-07-2012                 | Retail                         | 04-06-2014                            |           | PNC-2014-168 |
| Easypos AB                    | EasyPos                          | 3                      | Point Transaction Systems AB             | N/A                                                                                                                                   | Vx680                            | 09-07-2012                 | Retail                         | 04-11-2014                            |           | PNC-2014-402 |
| Easypos AB                    | Slimcash                         | 3                      | Swedbank Card Service AB                 | N/A                                                                                                                                   | Vx680                            | 09-07-2012                 | Retail                         | 08-04-2015                            |           | PNC-2015-111 |
| Easypos AB                    | PortPay                          | 1                      | Verifone Sweden AB                       | N/A                                                                                                                                   | VX680                            | 09-07-2012                 | Retail                         | 06-10-2015                            |           | PNC-2015-287 |
| Easypos AB                    | EasyPos                          | 3                      | Swedbank AB                              | Airpay                                                                                                                                | Vx680                            | 09-07-2012                 | Retail                         | 21-12-2015                            |           | PNC-2016-017 |
| Easytouch AB                  | Unitouch                         | V290b155, V310b(XXX)   | Sampor Payment Services AB               | N/A                                                                                                                                   | MA220                            | 22-10-2010                 | Food Service                   | 18-05-2012                            |           |              |
| Easytouch AB                  | Unitouch                         | V290b155, V310b(XXX)   | Sampor Payment Services AB               | N/A                                                                                                                                   | T4220                            | 22-10-2010                 | Food Service                   | 18-05-2012                            |           |              |
| Easytouch AB                  | Unitouch                         | V290b55                | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 27-03-2012                            |           |              |
| EG Sverige AB                 | FacktaPOS                        | 1.0                    | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 20-02-2012                            |           |              |
| EG A/S                        | NewPOS 3                         | Nets Denmark A/S       | Nets Denmark A/S                         | PS/Combridge                                                                                                                          | IPP350                           | 01-11-2013                 | Retail                         | 10-01-2014                            |           | PNC-2013-120 |
| EG A/S                        | NewPOS                           | NewPOS 4               | Nets Denmark A/S                         | PS/Combridge                                                                                                                          | IPP350                           | 01-11-2013                 | Retail                         | 10-01-2014                            |           | PNC-2013-180 |
| EG A/S                        | NewPOS                           | NewPOS 3               | Nets Denmark A/S                         | PS/Combridge(CDP/E2EE enabled)                                                                                                        | Flexi                            | 09-05-2011                 | Retail                         | 24-02-2014                            |           | PNC-2014-024 |
| EG A/S                        | NewPOS                           | NewPOS 4               | Nets Denmark A/S                         | PS/Combridge(CDP/E2EE enabled)                                                                                                        | Flexi                            | 09-05-2011                 | Retail                         | 24-02-2014                            |           | PNC-2014-025 |
| EG A/S                        | NewPOS                           | NewPOS 4               | Nets Denmark A/S                         | N/A                                                                                                                                   | Yomani                           | 13-03-2014                 | Retail                         | 23-04-2014                            |           | PNC-2014-133 |
| EG A/S                        | NewPOS                           | NewPOS 3               | Nets Denmark A/S                         | N/A                                                                                                                                   | Yomani                           | 13-03-2014                 | Retail                         | 23-04-2014                            |           | PNC-2014-134 |
| EG A/S                        | EGPayment                        | 1.1                    | Nets Denmark A/S                         | N/A                                                                                                                                   | YOMANI                           | 13-03-2014                 | Retail                         | 07-08-2014                            |           | PNC-2014-257 |
| EG Brandsoft                  | Plantsoft Detail4                | 4.xx.xx                | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 15-01-2015                            |           | PNC-2015-014 |
| EG Brandsoft                  | Plantsoft Detail4                | 4.xx.xx                | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 15-01-2015                            |           | PNC-2015-013 |
| EG Brandsoft                  | Plantsoft Detail6                | 6.xx.xx                | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 15-01-2015                            |           | PNC-2015-016 |
| EG Brandsoft                  | Plantsoft Detail6                | 6.xx.xx                | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 15-01-2015                            |           | PNC-2015-015 |
| EG Brandsoft                  | Plantsoft Retail6                | 6.XX.XX                | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 18-03-2016                            |           | PNC-2016-128 |
| EG Brandsoft                  | Plantsoft Retail6                | 6.XX.XX                | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 18-03-2016                            |           | PNC-2016-136 |
| EG Retail AS                  | Microsoft Dynamics Nav/LS Retail | 6                      | Nets Sweden AB                           | BAxi                                                                                                                                  | ICT250                           | 03-06-2013                 | Retail                         | 02-05-2014                            |           | PNC-2014-120 |
| EG Sverige AB                 | FacktaPOS                        | 1.0                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 20-02-2012                            |           |              |
| EG Sverige AB                 | FacktaPOS                        | 4.00                   | Point Transaction Systems AB             | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 19-11-2012                            |           |              |
| EG Sverige AB                 | FacktaPOS                        | 4.00                   | Point Transaction Systems AB             | CEPA                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 19-11-2012                            |           |              |
| EG Sverige AB                 | FacktaPOS kreditkort             | 1.0                    | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-12-2011                 | Retail                         | 21-02-2012                            |           |              |
| EG Sverige AB                 | FacktaPOS kreditkort             | 1.0                    | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 21-02-2012                            |           |              |
| EG Sverige AB                 | FacktaPOS kreditkort             | 1.0                    | Nets Sweden AB                           | Baxi                                                                                                                                  | 7910                             | 08-07-2010                 | Retail                         | 21-02-2012                            |           |              |
| EG Sverige AB                 | FacktaPOS kreditkort             | 1.0                    | Nets Sweden AB                           | Baxi                                                                                                                                  | i5100                            | 08-07-2010                 | Retail                         | 21-02-2012                            |           |              |
| EG Sverige AB                 | FacktaPOS kreditkortsversionen   | 4.0                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 08-02-2013                            |           |              |
| EG Sverige AB                 | FaktaPOS                         | Kreditkortsversion 4.0 | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-12-2011                 | Retail                         | 22-11-2012                            |           |              |
| EG Sverige AB                 | FaktaPOS                         | Kreditkortsversion 4.0 | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 22-11-2012                            |           |              |
| EG Sverige AB                 | FaktaPOS                         | Kreditkortsversion 4.0 | Nets Sweden AB                           | Baxi                                                                                                                                  | 7910                             | 08-07-2010                 | Retail                         | 22-11-2012                            |           |              |
| EG Sverige AB                 | FaktaPOS                         | Kreditkortsversion 4.0 | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 22-11-2012                            |           |              |
| EG Sverige AB                 | FaktaPOS                         | Kreditkortsversion 4.0 | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 22-11-2012                            |           |              |
| EG Sverige AB                 | FaktaPOS                         | Kreditkortsversion 4.0 | Nets Sweden AB                           | Baxi                                                                                                                                  | i5100                            | 08-07-2010                 | Retail                         | 22-11-2012                            |           |              |
| EG Sverige AB                 | FaktaPOS                         | Kreditkortsversion 4.0 | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 11-09-2011                            |           | PNC-2013-118 |
| EG Sverige AB                 | Fackta POS                       | 6.10                   | Bambora Device AB                        | Host2T 2.x                                                                                                                            | ICT250                           | 13-03-2013                 | Retail                         | 26-01-2017                            |           | PNC-2017-012 |
| EG Sverige AB                 | Fackta POS                       | 6.10                   | Bambora Device AB                        | Host2T 2.x                                                                                                                            | IPP350                           | 15-12-2014                 | Retail                         | 26-01-2017                            |           | PNC-2017-013 |
| EG Sverige AB                 | Fackta POS                       | 6.10                   | Bambora Device AB                        | Host2T 2.x                                                                                                                            | IWL250                           | 15-12-2014                 | Retail                         | 26-01-2017                            |           | PNC-2017-014 |
| Ekstenda Retail               | Extenda Retail Silent Touch      | 20.x                   | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 27-03-2020                            |           | PNC-2020-051 |
| Electra Sweden AB             | Electra SMART BDS                | 3.0                    | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-12-2011                 | Retail                         | 15-05-2012                            |           |              |
| Electra Sweden AB             | Electra SMART Bds                | 3.0                    | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 30-11-2012                            |           |              |
| Electra Sweden AB             | Electra SMART Bds                | 3.0                    | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 08-12-2012                            |           |              |
| Electra Sweden AB             | Electra SMART BDS                | 3.0                    | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Vx820                            | 11-07-2011                 | Retail                         | 20-09-2013                            |           | PNC-2013-054 |
| Electra Sweden AB             | Electra SMART BDS                | 3.0                    | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 20-09-2013                            |           | PNC-2013-055 |
| Electra Sweden AB             | Electra SMART BDS                | 3                      | Nets Sweden AB                           | BAxi                                                                                                                                  | ICT250                           | 04-07-2017                 | Retail                         | 09-11-2018                            |           | PNC-2020-037 |
| Elektronkandia Sverige AB     | Retalkort                        | 1.0.0.1                | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 21-03-2014                            |           | PNC-2014-106 |
| EM Software Partners          | ELGuide                          | 6.5.x                  | PayEx Norge AS                           | PosPay                                                                                                                                | IPP350                           | 22-04-2014                 | Electronics/High tech          | 05-05-2014                            |           | PNC-2014-157 |
| EnterSale                     | EnterSale                        | 3.0.0                  | Nets Sweden AB                           | BAxi                                                                                                                                  | IPP350                           | 04-07-2017                 | Retail                         | 23-01-2018                            |           | PNC-2018-023 |
| EnterSale Studio              | EnterSale                        | 3.0.0                  | EVRY Card Services AB                    | N/A                                                                                                                                   | 8006                             | 17-12-2013                 | Retail                         | 09-03-2015                            |           | PNC-2015-085 |
| EnterSale Studio              | EnterSale                        | 3.0.0                  | EVRY Card Services AB                    | N/A                                                                                                                                   | XATP-103                         | 22-01-2014                 | Retail                         | 09-03-2015                            |           | PNC-2015-081 |
| EnterSale Studio              | EnterSale                        | 3.0.0                  | EVRY Card Services AB                    | N/A                                                                                                                                   | XATP-103P                        | 22-01-2014                 | Retail                         | 09-03-2015                            |           | PNC-2015-084 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 24-09-2012                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 21-09-2012                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 21-09-2012                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Nets Sweden AB                           | Baxi                                                                                                                                  | i5100                            | 08-07-2010                 | Retail                         | 14-02-2013                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 14-02-2013                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 12-08-2013                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 21-09-2012                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 21-09-2012                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 21-09-2012                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 19-04-2013                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 10-03-2014                            |           | PNC-2014-084 |
| Erapto Europa AB              | ESKassasystem                    | 7.1                    | Nets Sweden AB                           | BAxi                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 09-10-2014                            |           |              |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Sampor Payment Services AB               | HOST2T 2.x                                                                                                                            | ICT250                           | 13-03-2013                 | Retail                         | 14-10-2014                            |           | PNC-2014-340 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Sampor Payment Services AB               | HOST2T 2.x                                                                                                                            | IPP350                           | 13-03-2013                 | Retail                         | 14-10-2014                            |           | PNC-2014-341 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Sampor Payment Services AB               | HOST2T 2.x                                                                                                                            | IWL250 3G                        | 13-03-2013                 | Retail                         | 14-10-2014                            |           | PNC-2014-342 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Sampor Payment Services AB               | HOST2T 2.x                                                                                                                            | IWL250 BT                        | 13-03-2013                 | Retail                         | 14-10-2014                            |           | PNC-2014-343 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Sampor Payment Services AB               | HOST2T 2.x                                                                                                                            | IWL250 Gprs                      | 13-03-2013                 | Retail                         | 14-10-2014                            |           | PNC-2014-344 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Sampor Payment Services AB               | HOST2T 2.x                                                                                                                            | IWL280                           | 13-03-2013                 | Retail                         | 14-10-2014                            |           | PNC-2014-345 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx680                            | 09-07-2012                 | Retail                         | 15-04-2016                            |           | PNC-2016-135 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Verifone Sweden AB                       | N/A                                                                                                                                   | VX680                            | 12-05-2016                 | Food Service                   | 07-09-2018                            |           | PNC-2018-175 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Verifone Sweden AB                       | BPRTI                                                                                                                                 | VX680                            | 12-05-2016                 | Food Service                   | 01-10-2018                            |           | PNC-2018-166 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 12-05-2016                 | Retail                         | 09-01-2018                            |           | PNC-2018-186 |
| Erapto Europa AB              | ES Kassasystem                   | 7.2 SE                 | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 27-01-2020                            |           | PNC-2020-011 |
| Erapto Europa AB              | ES Kassasystem                   | 7.2 SE                 | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 17-01-2020                            |           | PNC-2020-009 |
| Erapto Europa AB              | ES Kassasystem                   | 7.2 SE                 | Bambora Device AB                        | Host2T                                                                                                                                | IWL250                           | 14-06-2017                 | Retail                         | 27-01-2020                            |           | PNC-2020-010 |
| Erapto Europa AB              | ES Kassasystem                   | 7.1                    | Swedbank AB                              | BPTI                                                                                                                                  | Vx680                            | 09-07-2012                 | Retail                         | 01-04-2016                            |           | PNC-2016-067 |
| Eseco System AB               | Moneybox                         | 2.0                    | Point Transaction Systems AB             | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 22-11-2012                            |           |              |
| Eseco System AB               | Moneybox                         | 2.0                    | Point Transaction Systems AB             | CEPA                                                                                                                                  | Xenta                            | 14-07-2012                 | Retail                         | 22-11-2012                            |           |              |
| Eseco System AB               | MoneyBox                         | 2.xx                   | Swedbank Card Services AB                | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 17-12-2012                            |           |              |
| Eseco System AB               | MoneyBox                         | 2.xx                   | Swedbank Card Services AB                | CEPA                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 17-12-2012                            |           |              |
| Eseco System AB               | MoneyWeb                         | 2018.1                 | Swedbank Card Service AB                 | Airpay                                                                                                                                | Vx680                            | 09-07-2012                 | Retail                         | 201802-16                             |           |              |
| EventPos AGS                  | Pos                              | 1.9.xxx                | Bambora Device AB                        | Host2T                                                                                                                                | Lane/3000                        | 13-05-2019                 | Retail                         | 03-07-2020                            |           | PNC-2020-068 |
| Everest Business Solutions AB | Everest Retail                   | V3                     | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 13-09-2012                            |           |              |
| EVRY Card Services AB         | JXFS                             | 3.x.x                  | Nets Sweden AB                           | BAxi                                                                                                                                  | IPP350                           | 21-11-2016                 | Financial                      | 09-03-2017                            |           | PNC-2017-041 |
| EVRY Card Services AB         | Säljstöd                         | 2.0.4                  | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 15-04-2013                            |           |              |
| EVRY Card Services AB         | Säljstöd                         | 2.4.X                  | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 12-08-2013                            |           | PNC-2013-004 |
| EVRY Retail Solutions AB      | Trygg/2000 Pckassa               | 9.x.x                  | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-12-2011                 | Retail                         | 02-05-2012                            |           |              |
| EVRY Retail Solutions AB      | Trygg/2000 Pckassa               | 10.x.x                 | Nets Sweden AB                           | BAxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 02-12-2015                            |           | PNC-2015-343 |
| EVRY Retail Solutions AB      | Trygg/2000 Pckassa               | 9.x.x                  | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 06-09-2012                            |           |              |
| Exchange Finans Europe AB     | Esa ATC 1.0                      | 1.0                    | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-12-2011                 | Retail                         | 08-05-2012                            |           |              |
| Exchange Finans Europe AB     | GiroService                      | Esa ATC 1.0            | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-12-2011                 | Retail                         | 28-05-2012                            |           |              |
| Exerp Aps                     | ClubLead                         | 4.X                    | Point Transaction Systems AB             | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 21-09-2012                            |           |              |
| Exerp Aps                     | ClubLead                         | 4.X                    | Point Transaction Systems AB             | CEPA                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 21-09-2012                            |           |              |
| Exerp Aps                     | eXerp                            | 5                      | Point Transaction Systems AB             | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 21-09-2012                            |           |              |
| Exerp Aps                     | eXerp                            | 5                      | Point Transaction Systems AB             | CEPA                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 21-09-2012                            |           |              |
| Express Retail Sverige AB     | EPA Express Payment Api          | 1.x.x                  | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 20-08-2019                            |           | PNC-2019-086 |
| Express Retail Sverige AB     | EPA Express Payment API          | 1.x.x                  | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-06-2019                            |           | PNC-2019-068 |
| Express Retail Sverige AB     | EPA Express Payment API          | 1.2.xx, 2.0.xx, 2.1.xx | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 01-06-2019                            |           | PNC-201      |

## 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>(If the Payment Application is<br>integrated directly with the E2EE-<br>terminal N/A is used) | E2EE validated<br>Terminal Model | E2EE<br>Validation<br>date | Main industry<br>for customers | Date signed<br>[Format<br>201Y-MM-DD] | Resellers | Case-ID      |
|-----------------------------------|-----------------------------|-------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|--------------------------------|---------------------------------------|-----------|--------------|
| Extenda AB                        | EPS/BaxiAdopter             | 1.0.x, 1.0.xx, 2.0.xx, 2.1.xx | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 31-08-2012                            |           |              |
| Extenda AB                        | EPS/BaxiAdopter             | 1.0.x, 1.0.xx, 2.0.xx, 2.1.xx | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 31-08-2012                            |           |              |
| Extenda AB                        | EPS/BaxiAdopter             | 1.0.x, 1.0.xx, 2.0.xx, 2.1.xx | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 31-08-2012                            |           |              |
| Extenda AB                        | EPS/IBaxiAdapter            | 2.xx.xx.xx                    | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 06-03-2013                            |           |              |
| Extenda AB                        | EPS/ScsaAdapter             | 1.1.x                         | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 13-02-2012                            |           |              |
| Extenda AB                        | EPS/ScsaAdapter             | 1.2.2.x                       | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 13-02-2012                            |           |              |
| Extenda AB                        | EPS/ScsaAdapter             | 1.2.x                         | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 13-02-2012                            |           |              |
| Extenda AB                        | EPS/ScsaAdapter             | 1.x                           | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 13-02-2012                            |           |              |
| Extenda AB                        | EPS/ScsaAdapter             | 1.x, 1.1.x, 1.2.x, 1.2.2.x,   | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 02-04-2012                            |           |              |
| Extenda AB                        | EPS/ScsaAdapter             | 2.0.xx, 2.1.xx                | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 13-02-2012                            |           |              |
| Extenda AB                        | EPS/ScsaAdapter             | 2.xx.xx.xx                    | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 02-04-2012                            |           |              |
| Extenda AB                        | EPS/ZaciAdapter             | 2.0.x, 2.1.x, 2.2.x, 2.3.x    | Swedbank Card Services AB                | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                         | 22-03-2013                            |           |              |
| Extenda AB                        | EPS/ZaciAdapter             | 2.0.x, 2.1.x, 2.2.x, 2.3.x    | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                         | 14-09-2012                            |           |              |
| Extenda AB                        | EPS/ZaciAdapter             | 2.xx.xx.xx                    | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                         | 28-09-2012                            |           |              |
| Extenda AB                        | Extenda Express             | 2.0                           | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 20-02-2012                            |           |              |
| Extenda AB                        | Extenda Express             | 2.0                           | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 14-05-2012                            |           |              |
| Extenda AB                        | Extenda Express             | 2.0                           | Nets Sweden AB                           | Baxi                                                                                                                                  | i5100                            | 08-07-2010                 | Retail                         | 06-09-2012                            |           |              |
| Extenda AB                        | Extenda Express             | 2.0                           | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 16-02-2012                            |           |              |
| Extenda AB                        | Extenda Express             | 2.0                           | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 16-02-2012                            |           |              |
| Extenda AB                        | Extenda Express             | 2.0                           | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                         | 20-02-2012                            |           |              |
| Extenda AB                        | Extenda Express             | 2.0                           | Swedbank Card Services AB                | N/A                                                                                                                                   | Vu820                            | 11-07-2012                 | Retail                         | 12-02-2014                            |           | PNC-2014-034 |
| Extenda AB                        | EPS/ScsaAdapter             | 3x.xx.xx.xx                   | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 13-02-2014                            |           | PNC-2014-045 |
| Extenda AB                        | EPS/ScsaAdapter             | 3x.xx.xx.xx                   | Payzone Nordic AB                        | Spectracard                                                                                                                           | Hypercom P2100                   | 30-06-2010                 | Retail                         | 13-02-2014                            |           | PNC-2014-046 |
| Extenda AB                        | EPS/ZaciAdapter             | 3x.xx.xx.xx                   | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                         | 13-02-2014                            |           | PNC-2014-047 |
| Extenda AB                        | EPS/ZaciAdapter             | 3x.xx.xx.xx                   | Swedbank Card Services AB                | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                         | 13-02-2014                            |           | PNC-2014-049 |
| Extenda AB                        | EPS/IBaxiAdapter            | 3x.xx.xx.xx                   | Nets Sweden AB                           | Java-Baxi                                                                                                                             | Ingenico IPP350                  | 08-05-2012                 | Retail                         | 13-02-2014                            |           | PNC-2014-069 |
| Extenda AB                        | Extenda Express             | 2.0                           | Point Transaction Systems AB             | N/A                                                                                                                                   | Vu820                            | 11-07-2012                 | Retail                         | 20-02-2014                            |           | PNC-2014-054 |
| Extenda AB                        | EPS/ Babspaylinkadapter     | 3x.xx.xx.xx                   | Swedbank Card Services AB                | N/A                                                                                                                                   | Xenta                            | 14-07-2011                 | Retail                         | 13-02-2014                            |           | PNC-2014-038 |
| Extenda AB                        | EPS/ Babspaylinkadapter     | 3x.xx.xx.xx                   | Swedbank Card Services AB                | N/A                                                                                                                                   | Yomani                           | 01-06-2012                 | Retail                         | 13-02-2014                            |           | PNC-2014-039 |
| Extenda AB                        | Extenda Express             | 2.0                           | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 12-02-2015                            |           | PNC-2015-063 |
| Extenda AB                        | EPS/Host2Adapter            | 3x.xx.xx.xx                   | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 13-03-2013                 | Retail                         | 15-12-2015                            |           | PNC-2015-354 |
| Extenda Retail                    | Extenda Retail Silent Touch | 19.x                          | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Consumer Goods                 | 19-03-2019                            |           | PNC-2019-023 |
| Extenda Retail                    | Extenda Retail Silent Touch | 19.x                          | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 06-05-2014                 | Retail                         | 19-03-2019                            |           | PNC-2020-030 |
| Extenda Retail                    | Extenda Retail Silent Touch | 20.x                          | Swedbank AB                              | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                         | 27-03-2020                            |           | PNC-2020-049 |
| Fackhandsdata i Stockholm AB      | FHD_VIM                     | 1.x.x                         | Verifone Inc                             | VIM                                                                                                                                   | P400                             | 22-12-2017                 | Hospitality and retail         | 17-06-2019                            |           | PNC-2019-127 |
| Fackhandsdata i Stockholm AB      | FHD_VIM                     | 1.x.x                         | Verifone Inc                             | VIM                                                                                                                                   | V400M                            | 10-01-2019                 | Hospitality and retail         | 17-06-2019                            |           | PNC-2019-126 |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.11                          | EVRY Card Services AB                    | N/A                                                                                                                                   | xAATP-103P                       | 22-01-2014                 | Retail & Hospitality           | 14-04-2015                            |           | PNC-2015-118 |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.11                          | EVRY Card Services AB                    | N/A                                                                                                                                   | xAATP-103                        | 22-01-2014                 | Retail & Hospitality           | 14-04-2015                            |           | PNC-2015-119 |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.11                          | EVRY Card Services AB                    | N/A                                                                                                                                   | Westint 8006                     | 17-12-2013                 | Retail & Hospitality           | 14-04-2015                            |           | PNC-2015-120 |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.02                          | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-02-2015                 | Retail                         | 11-06-2015                            |           | PNC-2015-227 |
| Fackhandsdata i Stockholm AB      | Casio Swedish EFT           | 1.xx                          | Nets Sweden AB                           | N/A                                                                                                                                   | IPP350                           | 24-06-2015                 | Retail                         | 24-09-2015                            |           | PNC-2015-268 |
| Fackhandsdata i Stockholm AB      | Casio Swedish EFT           | 1.xx                          | Nets Sweden AB                           | N/A                                                                                                                                   | ICT250                           | 24-06-2015                 | Retail                         | 24-09-2015                            |           | PNC-2015-269 |
| Fackhandsdata i Stockholm AB      | Casio Swedish EFT           | 1.xx                          | Nets Sweden AB                           | N/A                                                                                                                                   | WU250                            | 24-06-2015                 | Retail                         | 24-09-2015                            |           | PNC-2015-270 |
| Fackhandsdata i Stockholm AB      | Casio Swedish EFT           | 1.xx                          | Bambora Device AB                        | Host2T 2.x                                                                                                                            | IPP350                           | 15-12-2014                 | Retail                         | 08-01-2016                            |           | PNC-2016-018 |
| Fackhandsdata i Stockholm AB      | Casio Swedish EFT           | 1.xx                          | Bambora Device AB                        | Host2T 2.x                                                                                                                            | ICT250                           | 13-03-2013                 | Retail                         | 08-01-2016                            |           | PNC-2016-019 |
| Fackhandsdata i Stockholm AB      | Casio Swedish EFT           | 1.xx                          | Bambora Device AB                        | Host2T 2.x                                                                                                                            | WU250 3G                         | 13-03-2013                 | Retail                         | 08-01-2016                            |           | PNC-2016-020 |
| Fackhandsdata i Stockholm AB      | Casio Swedish EFT           | 1.xx                          | Bambora Device AB                        | Host2T 2.x                                                                                                                            | WU250 3G                         | 13-03-2013                 | Retail                         | 08-01-2016                            |           | PNC-2016-021 |
| Fackhandsdata i Stockholm AB      | Casio Swedish EFT           | 1.xx                          | Bambora Device AB                        | Host2T 2.x                                                                                                                            | WU250 GPRS                       | 13-03-2013                 | Retail                         | 08-01-2016                            |           | PNC-2016-022 |
| Fackhandsdata i Stockholm AB      | FHD_EFT                     | 1.x.x                         | Nets Sweden AB                           | Mobile Manager                                                                                                                        | WU250                            | 21-11-2016                 | Food Service                   | 24-03-2017                            |           | PNC-2017-049 |
| Fackhandsdata i Stockholm AB      | FHD Kompass                 | 5.7.x                         | Point Transaction Systems AB             | CEPA                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 21-02-2012                            |           |              |
| Fackhandsdata i Stockholm AB      | FHD Kompass                 | 5.7.x                         | Point Transaction Systems AB             | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 24-10-2012                            |           |              |
| Fackhandsdata i Stockholm AB      | FHD Kompass                 | 5.7.x                         | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 29-12-2011                            |           |              |
| Fackhandsdata i Stockholm AB      | FHD Kompass                 | 5.7.x                         | Swedbank Card Services AB                | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 24-10-2012                            |           |              |
| Fackhandsdata i Stockholm AB      | System 900 Fackhandel       | 3.xx                          | Point Transaction Systems AB             | CEPA                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 21-02-2012                            |           |              |
| Fackhandsdata i Stockholm AB      | System 900 Fackhandel       | 3.XX                          | Point Transaction Systems AB             | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 24-10-2012                            |           |              |
| Fackhandsdata i Stockholm AB      | System 900 Fackhandel       | 3.xx                          | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 29-12-2011                            |           |              |
| Fackhandsdata i Stockholm AB      | System 900 Fackhandel       | 3.xx                          | Swedbank Card Services AB                | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 24-10-2012                            |           |              |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.xx                          | Point Transaction Systems AB             | CEPA                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 21-02-2012                            |           |              |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.XX                          | Point Transaction Systems AB             | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 24-10-2012                            |           |              |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.xx                          | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 29-12-2011                            |           |              |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.xx                          | Swedbank Card Services AB                | CEPA                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 21-02-2012                            |           |              |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.xx                          | Swedbank Card Services AB                | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 24-10-2012                            |           |              |
| Fackhandsdata i Stockholm AB      | System 900 Fackhandel       | 3.xx                          | Swedbank Card Services AB                | CEPA                                                                                                                                  | Vu820                            | 11-07-2012                 | Retailers                      | 20-11-2015                            |           | PNC-2015-333 |
| Fackhandsdata i Stockholm AB      | FHD EFT                     | 1.x.x                         | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-01-2016                 | Consumer Goods                 | 23-09-2016                            |           | PNC-2016-140 |
| Fackhandsdata i Stockholm AB      | FHD EFT                     | 1.x.x                         | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT220                           | 12-01-2016                 | Consumer Goods                 | 23-09-2016                            |           | PNC-2016-141 |
| Fackhandsdata i Stockholm AB      | FHD EFT                     | 1.x.x                         | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 12-01-2016                 | Consumer Goods                 | 23-09-2016                            |           | PNC-2016-142 |
| Fackhandsdata i Stockholm AB      | System 900 Fackhandel       | 3.xx                          | Verifone Sweden AB                       | CEPA                                                                                                                                  | Vu820                            | 12-05-2016                 | Retail                         | 08-05-2018                            |           | PNC-2018-218 |
| Fackhandsdata i Stockholm AB      | System 900 Fackhandel       | 3.xx                          | Verifone Sweden AB                       | CEPA                                                                                                                                  | Yomani XR/ML                     | 22-04-2016                 | Retail                         | 08-05-2018                            |           | PNC-2018-217 |
| Fackhandsdata i Stockholm AB      | System 900 Fackhandel       | 3.XX                          | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 17-06-2019                            |           | PNC-2019-052 |
| Fackhandsdata i Stockholm AB      | System 900 Fackhandel       | 3.XX                          | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 17-06-2019                            |           | PNC-2019-101 |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.xx                          | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 17-06-2019                            |           | PNC-2019-102 |
| Fackhandsdata i Stockholm AB      | System 900 UNIC             | 2.xx                          | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 17-06-2019                            |           | PNC-2019-051 |
| FARA ASA                          | FARA Ticketing              | 1.x                           | PayEx Solutions AS                       | EMV Payment                                                                                                                           | ML30                             | 06-10-2010                 | Transportation                 | 13-06-2012                            |           |              |
| FARA ASA                          | FARA Ticketing Buscomputer  | R1.x, R2.x                    | PayEx Norge AS                           | N/A                                                                                                                                   | IPP320                           | 30-04-2014                 | Transportation                 | 30-04-2014                            |           | PNC-2014-158 |
| FARA ASA                          | FARA Ticketing Buscomputer  | R1.x, R2.x                    | PayEx Norge AS                           | N/A                                                                                                                                   | IPP350                           | 30-04-2014                 | Transportation                 | 30-04-2014                            |           | PNC-2014-158 |
| FDT AB                            | Butik Easy                  | 8.XX                          | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 03-02-2012                            |           |              |
| FDT AB                            | Butik PE                    | 8.5                           | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 23-05-2013                            |           |              |
| FDT AB                            | ButikPE                     | 8.5                           | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 23-05-2013                            |           |              |
| FDT AB                            | ButikPE                     | 8.5                           | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 29-02-2012                            |           |              |
| FDT AB                            | ButikPE                     | 8.5                           | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 14-03-2013                            |           |              |
| FDT AB                            | ButikPE                     | 8.XX                          | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 03-02-2012                            |           |              |
| FDT AB                            | ButikPE Easy                | 8.5                           | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 29-02-2012                            |           |              |
| FDT AB                            | FDT Squid Frontstore        | 3.0                           | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 19-09-2012                            |           |              |
| FDT AB                            | FDT SquidFront Store        | 3.0                           | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 03-04-2013                            |           |              |
| FDT AB                            | FDTsquid Frontstore         | 3.0                           | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 26-06-2013                            |           |              |
| FDT AB                            | Retailum Openstore          | 6.10                          | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 24-05-2013                            |           |              |
| FDT AB                            | FDT SQUID FrontStore        | 3.0                           | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Retailers                      | 25-11-2015                            |           | PNC-2015-340 |
| FDT AB                            | FDT SQUID FrontStore        | 3.0                           | Swedbank AB                              | Airpay                                                                                                                                | Vu680                            | 09-07-2012                 | Retail                         | 14-12-2016                            |           | PNC-2016-261 |
| FDT System AB                     | Butik PE                    | 8.5                           | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 17-01-2013                            |           |              |
| FDT System AB                     | ButikPE                     | 8.5                           | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-12-2011                 | Retail                         | 30-08-2012                            |           |              |
| FDT System AB                     | Excellence Retail POS       | 1.xx                          | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Financial                      | 06-03-2014                            |           | PNC-2014-086 |
| FDT System AB                     | Excellence Retail POS       | 1.x                           | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 24-06-2015                 | Retail                         | 02-12-2015                            |           | PNC-2015-344 |
| FDT System AB                     | Butik PE                    | 8.6.x                         | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-02-2017                            |           | PNC-2017-015 |
| FDT System AB                     | Excellence Retail (ERPOS)   | 1.0.x.x                       | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-02-2017                            |           | PNC-2017-016 |
| FDT System AB                     | Excellence Retail (ERPOS)   | 1.0.x.x                       | Swedbank AB                              | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Retail                         | 06-02-2017                            |           | PNC-2017-018 |
| Efflytwo A/S                      | S2RetailPos                 | 54                            | Nets Sweden AB                           | BAXI                                                                                                                                  | June/3000                        | 04-04-2019                 | Retail                         | 08-04-2020                            |           | PNC-2020-053 |
| First Rent A Car AB               | TRACS                       | 12.1                          | PayEx Norge AS                           | PostPay                                                                                                                               | IPP350                           | 22-04-2014                 | Travel and Leisure             | 07-05-2014                            |           | PNC-2014-144 |
| Flexicon System AB                | eXcellence Kortmodul        | 1.1                           | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 24-02-2012                            |           |              |
| Flexicon System AB                | eXcellence Kortmodul        | 1.1                           | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 24-02-2012                            |           |              |
| Flexicon System AB                | eXcellence kortmodul        | 1.1                           | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 24-02-2012                            |           |              |
| Flexicon System AB                | eXcellence kortmodul        | 1.1                           | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 17-05-2013                            |           |              |
| Flexicon System AB                | Excellence Kortmodul        | 1.1                           | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 27-02-2013                            |           |              |
| Flexicon System AB                | eXcellence Kortmodul Nets   | 1.X                           | Nets Sweden AB                           | Baxi                                                                                                                                  | i5100                            | 08-07-2010                 | Retail                         | 27-04-2012                            |           |              |
| Flexicon System AB                | eXcellence Kortmodul Nets   | 1.X                           | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 07-06-2012                            |           |              |
| Flexicon System AB                | eXcellence kortmodul        | 1.1                           | Point Transaction Systems AB             | BPTI                                                                                                                                  | Vu820 LPP                        | 11-07-2012                 | Retail                         | 23-01-2014                            |           |              |
| Flexicon Systems AB               | eXcellence kortmodul Nets   | 1.X                           | Nets Norway AS                           | Baxi                                                                                                                                  | i5100                            | 08-07-2010                 | Retail                         | 04-05-2012                            |           | PNC-2014-240 |
| FordonsData Nordic AB             | Kobra II Fordonssystem      | 6.1.0.0                       | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-12-2011                 | Retail                         | 28-11-2011                            |           |              |
| FordonsData Nordic AB             | Nets Plug-in                | 1.X.X                         | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 15-05-2013                            |           |              |
| FordonsData Nordic AB             | Nets Plug-in                | 1.X.X                         | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 24-06-2015                 | Retail                         | 22-02-2016                            |           | PNC-2016-079 |
| FordonsData Nordic AB             | Nets Plug-in                | 1.X.X                         | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 24-06-2015                 | Automobile                     | 13-06-2016                            |           | PNC-2016-219 |
| Fortus International Solutions AB | Kobra POS                   | 1.0                           | Point Transaction Systems AB             | PKI                                                                                                                                   | Vu820                            | 18-02-2014                 | Retail                         | 10-12-2014                            |           | PNC-2014-450 |
|                                   |                             |                               |                                          |                                                                                                                                       |                                  |                            |                                |                                       |           |              |

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

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

| Company name                 | Product Name                            | Product version(s)                                                                                                                                                     | Payment Service Provider Company Name | Integration - Card Interface Name<br>(If the Payment Application is integrated directly with the E2EE-terminal N/A is used) | E2EE validated Terminal Model | E2EE Validation date | Main industry for customers  | Date signed [Format 201Y-MM-DD] | Resellers | Case-ID      |
|------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|------------------------------|---------------------------------|-----------|--------------|
| GeniusPay AB                 | GeniusPay                               | 1.x.x                                                                                                                                                                  | Nets Sweden AB                        | MobileManager                                                                                                               | IWL250                        | 12-01-2016           | Retail                       | 06-05-2016                      |           | PNC-2016-161 |
|                              |                                         | 54.00A-54.00Z<br>54.01A-54.01Z<br>54.02A-54.02Z<br>54.03A-54.03Z<br>54.04A-54.04Z<br>54.05A-54.05Z<br>54.06A-54.06Z<br>54.07A-54.07Z<br>54.08A-54.08Z<br>54.09A-54.09Z |                                       |                                                                                                                             |                               |                      |                              |                                 |           |              |
| Gilbarco S.r.l               | PPEU                                    |                                                                                                                                                                        | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 08-05-2012           | Retail                       | 30-08-2013                      |           | PNC-2013-008 |
| GK Software                  | GK Retail                               | 10.12                                                                                                                                                                  | Verifone Sweden AB                    | CEPA                                                                                                                        | Vu820                         | 21-02-2014           | Retail                       | 19-10-2016                      |           | PNC-2016-229 |
| GK Software                  | GK Retail                               | 12.x                                                                                                                                                                   | Verifone Sweden AB                    | CEPA                                                                                                                        | Vu820                         | 21-02-2014           | Retail                       | 17-10-2016                      |           | PNC-2016-230 |
| GK Software AG               | GK Retail                               | 10.12                                                                                                                                                                  | Point Transaction Systems AB          | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                       | 25-09-2012                      |           |              |
| GK Software AG               | GK/Retail POS                           | 12.06                                                                                                                                                                  | Nets Denmark A/S                      | N/A                                                                                                                         | IPP350                        | 01-11-2013           | Retail                       | 08-11-2013                      |           | PNC-2013-093 |
| GoldPen Computing AB         | GoldPen Cashier                         | 3.0.xx.xx                                                                                                                                                              | EVRY Card Services AB                 | TechPay Techlink                                                                                                            | PayCell MPT600 series         | 01-10-2012           | Retail                       | 23-01-2013                      |           |              |
| GoldPen Computing AB         | GoldPen Cashier                         | 3.0.xx.xx                                                                                                                                                              | Swedbank Card Services AB             | TechPay Techlink                                                                                                            | PayCell MPT600 series         | 01-10-2012           | Retail                       | 23-01-2013                      |           |              |
| Gordon AB                    | PaymentPay.dll                          | 2.x                                                                                                                                                                    | Verifone Sweden AB                    | P-KI                                                                                                                        | Vu820                         | 11-11-2016           | Entertainment                | 18-09-2019                      |           | PMC-2019-108 |
| Halda AB                     | PointPCPayApp                           | 1.04.00.00                                                                                                                                                             | Point Transaction Systems AB          | AFFT                                                                                                                        | Vu810                         | 05-07-2011           | Transportation               | 27-06-2012                      |           |              |
| Halda AB                     | SDI Nordics                             | 4.1.x                                                                                                                                                                  | Nets Norway AS                        | Manison-IAC-protocol 1.0                                                                                                    | IWL286                        | 12-08-2014           | Transportation               | 26-05-2015                      |           | PNC-2015-204 |
| Halda AB                     | SDI Nordics                             | 4.1.x                                                                                                                                                                  | Nets Norway AS                        | Manison-IAC-protocol 1.1                                                                                                    | IWL284                        | 14-11-2013           | Transportation               | 26-05-2015                      |           | PNC-2015-205 |
| Halda AB                     | PIMPCPayApp                             | 1.02                                                                                                                                                                   | Verifone Sweden AB                    | PIM                                                                                                                         | Vu820                         | 12-05-2016           | Transportation               | 03-01-2018                      |           | PNC-2018-189 |
| Halda AB                     | PIMC1PayApp                             | 1.01                                                                                                                                                                   | Verifone Sweden AB                    | PIM                                                                                                                         | Vu820                         | 12-05-2016           | Transportation               | 03-09-2019                      |           | PNC-2019-125 |
| Hansa Servion ASP AB         | Standard ERP                            | 8.1                                                                                                                                                                    | Bambora Device AB                     | Host2T 2.x                                                                                                                  | IPP350                        | 13-03-2013           | Retail                       | 17-11-2015                      |           | PNC-2015-330 |
| Hantverksdata AB             | Entré                                   | 6.1.200                                                                                                                                                                | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 25-02-2014                      |           | PNC-2014-096 |
| Hantverksdata Norden AB      | Entré                                   | 4.7-4.9, 5.0                                                                                                                                                           | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                       | 29-02-2012                      |           |              |
| Hantverksdata Norden AB      | Entré                                   | 6.1.xxx                                                                                                                                                                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Consumer Goods               | 27-04-2015                      |           | PNC-2015-130 |
| Hantverksdata Norden AB      | Entré                                   | 6.1.xxx                                                                                                                                                                | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Consumer Goods               | 27-04-2015                      |           | PNC-2015-131 |
| Hantverksdata Norden AB      | Entré                                   | 6.1.xxx                                                                                                                                                                | Swedbank Card Services AB             | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Consumer Goods               | 27-04-2015                      |           | PNC-2015-132 |
| Hantverksdata Sverige AB     | Hantverksdata Entré                     | 6.1.xxx                                                                                                                                                                | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Retail                       | 02-04-2019                      |           | PNC-2019-124 |
| Heads Svenska AB             | Heads                                   | 2.x                                                                                                                                                                    | Pavzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Consumer Goods               | 14-08-2012                      |           |              |
| Heads Svenska AB             | Heads                                   | 2.x                                                                                                                                                                    | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 12-02-2015           | Retail                       | 06-10-2015                      |           | PNC-2015-290 |
| Heads Svenska AB             | Heads POS                               | 2.x                                                                                                                                                                    | Verifone Sweden AB                    | VIM                                                                                                                         | P400                          | 22-12-2017           | Retail                       | 12-09-2018                      |           | PNC-2018-173 |
| Hermes Software GmbH         | Hermes POS                              | 2.x                                                                                                                                                                    | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                       | 23-05-2013                      |           |              |
| hetras Deutschland GmbH      | hetras Cloud Property management system | 6.23                                                                                                                                                                   | Nets Sweden AB                        | Gen-Client 4.12                                                                                                             | ICT250                        | 06-05-2014           | Retail                       | 13-11-2014                      |           | PNC-2014-308 |
| Heynow AB                    | Heynow                                  | 1.0                                                                                                                                                                    | Bambora Device AB                     | Host2T                                                                                                                      | ICT250                        | 14-06-2017           | Food Service                 | 08-11-2018                      |           | PNC-2018-183 |
| Heynow AB                    | Heynow                                  | 1.0                                                                                                                                                                    | Bambora Device AB                     | Host2T                                                                                                                      | IWL250                        | 14-06-2017           | Food Service                 | 08-11-2018                      |           | PNC-2018-182 |
| Hogia Handelssystem AB       | Deta 3000                               | 4.30-4.39                                                                                                                                                              | Nets Sweden AB                        | ATC                                                                                                                         | P2100                         | 03-12-2011           | Retail                       | 19-04-2012                      |           |              |
| Hogia Handelssystem AB       | Deta 3000                               | 4.30-4.39                                                                                                                                                              | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                       | 19-04-2012                      |           |              |
| Hogia Handelssystem AB       | Deta3000                                | 4.31-4.39                                                                                                                                                              | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                       | 31-08-2012                      |           |              |
| Hogia Handelssystem AB       | Deta3000                                | 4.31-4.39                                                                                                                                                              | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                       | 31-08-2012                      |           |              |
| Hogia Handelssystem AB       | Deta3000                                | 4.32 - 4.39                                                                                                                                                            | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                       | 31-08-2012                      |           |              |
| Hogia Handelssystem AB       | Deta3000                                | 4.32 - 4.39                                                                                                                                                            | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                       | 31-08-2012                      |           |              |
| Hogia Handelssystem AB       | Deta3000                                | 4.32-4.39                                                                                                                                                              | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                       | 31-08-2012                      |           |              |
| Hogia Handelssystem AB       |                                         | 2011.x, 2011.xx, 2012.x, 2012.xx                                                                                                                                       | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                       | 15-05-2012                      |           |              |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2011.xxxx, 2012.xxxx                                                                                                                                                   | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                       | 23-05-2012                      |           |              |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2012.1-2013.4                                                                                                                                                          | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                       | 12-07-2012                      |           |              |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2012.1-2013.4                                                                                                                                                          | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                       | 21-03-2013                      |           |              |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2013.1-2013.4                                                                                                                                                          | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                       | 21-03-2013                      |           |              |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2013.1-2013.4                                                                                                                                                          | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                       | 21-03-2013                      |           |              |
| Hogia Handelssystem AB       | Deta 3000                               | 4.31-4.39                                                                                                                                                              | Swedbank Card Service AB              | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 07-10-2013                      |           | PNC-2013-009 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2013.1-2013.4                                                                                                                                                          | Swedbank Card Service AB              | BPTI                                                                                                                        | Xenta BXX                     | 14-07-2011           | Retail                       | 07-10-2013                      |           | PNC-2013-012 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2013.1-2013.4                                                                                                                                                          | Swedbank Card Service AB              | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 07-10-2013                      |           | PNC-2013-025 |
| Hogia Handelssystem AB       | Deta 3000                               | 4.31-4.39                                                                                                                                                              | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 07-10-2013                      |           | PNC-2014-202 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2013.x                                                                                                                                                                 | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 13-08-2014                      |           | PNC-2014-254 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2013.x                                                                                                                                                                 | Point Transaction Systems AB          | BPTI                                                                                                                        | Vu820 LPP                     | 21-02-2014           | Food Service                 | 12-08-2014                      |           | PNC-2014-256 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2013.x                                                                                                                                                                 | Point Transaction Systems AB          | BPTI                                                                                                                        | XENTA BXX                     | 14-07-2011           | Retail                       | 12-08-2014                      |           | PNC-2014-255 |
| Hogia Handelssystem AB       | Deta3000                                | 4.31-4.39                                                                                                                                                              | Point Transaction Systems AB          | BPTI                                                                                                                        | XENTA BXX                     | 14-07-2011           | Retail                       | 07-10-2013                      |           | PNC-2014-204 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 2013.x                                                                                                                                                                 | Nets Sweden AB                        | BAXI                                                                                                                        | ICT250                        | 06-05-2014           | Retail                       | 20-08-2014                      |           | PNC-2014-264 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 9.x - 12.x                                                                                                                                                             | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 06-05-2014           | Retail                       | 26-01-2015                      |           | PNC-2015-043 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 9.x - 12.x                                                                                                                                                             | Nets Sweden AB                        | BAXI                                                                                                                        | ICT220                        | 06-05-2014           | Retail                       | 26-01-2015                      |           | PNC-2015-042 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 9.x - 12.x                                                                                                                                                             | Nets Sweden AB                        | BAXI                                                                                                                        | ICT250                        | 06-05-2014           | Retail                       | 26-01-2015                      |           | PNC-2015-040 |
| Hogia Handelssystem AB       | Hogia RetailPos                         | 9.x - 12.x                                                                                                                                                             | Nets Sweden AB                        | BAXI                                                                                                                        | i5100                         | 06-05-2013           | Retail                       | 26-01-2015                      |           | PNC-2015-041 |
| Hogia Handelssystem AB       | Hogia RetailPos                         | 9.x - 12.x                                                                                                                                                             | Swedbank Card Service                 | BPTI                                                                                                                        | Xenta BXX                     | 14-07-2011           | Retail                       | 26-01-2015                      |           | PNC-2015-037 |
| Hogia Handelssystem AB       | Hogia RetailPos                         | 9.x - 12.x                                                                                                                                                             | Swedbank Card Service                 | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 26-01-2015                      |           | PNC-2015-038 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 9.x-12.x                                                                                                                                                               | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 17-02-2015                      |           | PNC-2015-104 |
| Hogia Handelssystem AB       | Hogia Retail POS                        | 9.x-12.x                                                                                                                                                               | Verifone Sweden AB                    | BPTI                                                                                                                        | Xenta BXX                     | 14-07-2011           | Retail                       | 17-02-2015                      |           | PNC-2015-105 |
| Hogia Small Office AB        | Hogia Kassa Bas                         | 2011.1                                                                                                                                                                 | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                       | 05-09-2012                      |           |              |
| Hogia Small Office AB        | Hogia Kassa Bas                         | 2011.1                                                                                                                                                                 | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                       | 05-09-2012                      |           |              |
| Hogia Small Office AB        | Hogia Kassa Bas                         | 2011.1                                                                                                                                                                 | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                       | 05-09-2012                      |           |              |
| Hogia Small Office AB        | Hogia Kassa Bas                         | 2011.1                                                                                                                                                                 | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                       | 05-09-2012                      |           |              |
| Hogia Small Office AB        | Hogia Smart Kassa                       | 3.0                                                                                                                                                                    | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                       | 13-02-2013                      |           |              |
| Hogia Small Office AB        | Hogia Smart Kassa                       | 3.0                                                                                                                                                                    | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                       | 13-02-2013                      |           |              |
| Hogia Small Office AB        | Hogia Smart Kassa                       | 3.0                                                                                                                                                                    | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 25-04-2013                      |           |              |
| Hogia Small Office AB        | Kassa bas                               | 2010.1                                                                                                                                                                 | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                       | 02-03-2012                      |           |              |
| Hogia Small Office AB        | Kassa Bas                               | 2010.1                                                                                                                                                                 | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 25-04-2013                      |           |              |
| Hogia Small Office AB        | Hogia Smart Kassa                       | 3.0                                                                                                                                                                    | Nets Sweden AB                        | BAXI                                                                                                                        | i5100                         | 06-05-2013           | Retail                       | 12-03-2014                      |           | PNC-2014-112 |
| Hogia Small Office AB        | Hogia Smart Kassa                       | 3.0                                                                                                                                                                    | Nets Sweden AB                        | BAXI                                                                                                                        | Ingenico IPP350               | 10-10-2013           | Retail                       | 12-03-2014                      |           | PNC-2014-113 |
| Hogia Small Office AB        | Hogia Smart Kassa                       | 3.0                                                                                                                                                                    | Nets Sweden AB                        | BAXI                                                                                                                        | Ingenico i6400                | 08-07-2010           | Retail                       | 14-02-2013                      |           | PNC-2014-114 |
|                              |                                         | 7.02-7.09, 7.10-7.19, 7.20-7.29, 7.30-7.39, 7.40-7.49, 7.50-7.59, 7.60-7.69, 7.70-7.79, 7.80-7.89, 7.90-7.99                                                           |                                       |                                                                                                                             |                               |                      |                              |                                 |           |              |
| Hoist Technology Development | Hotsoft 7                               |                                                                                                                                                                        | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Travel and Leisure           | 30-03-2012                      |           |              |
| Hoist Technology Development | Hotsoft 8                               | 8.00 - 8.99                                                                                                                                                            | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Travel and Leisure           | 29-08-2013                      |           | PNC-2013-115 |
| Hoist Technology Development | Hotsoft 8                               | 8.00 - 8.99                                                                                                                                                            | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Travel and Leisure           | 29-08-2013                      |           | PNC-2013-116 |
| Hoist Technology Development | Hotsoft 7                               | 7.00 - 7.99                                                                                                                                                            | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Travel and Leisure           | 29-08-2013                      |           | PNC-2013-117 |
| HoistLocal Development Ltd   | Hotsoft 8                               | 8.0 - 8.99                                                                                                                                                             | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 06-05-2014           | Hoist Technology Development | 09-10-2014                      |           | PNC-2014-309 |
| ICG Nordic Kassasystem AB    | ICGFRONT                                | V.2011                                                                                                                                                                 | Swedbank Card Service AB              | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 30-09-2014                      |           | PNC-2014-299 |
| ICG Nordic Kassasystem AB    | HioPos                                  | 3.2.2.5                                                                                                                                                                | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 06-05-2014           | Retail                       | 31-10-2014                      |           | PNC-2014-409 |
| ICG Nordic Kassasystem AB    | ICGFRONT                                | 2011                                                                                                                                                                   | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 14-11-2014                      |           | PNC-2014-428 |
| ICG Nordic Kassasystem AB    | ICGFRONT                                | 2011                                                                                                                                                                   | Point Transaction Systems AB          | BPTI                                                                                                                        | XENTA BXX                     | 14-07-2011           | Retail                       | 14-11-2014                      |           | PNC-2014-429 |
| ICG Nordic Kassasystem AB    | ICG2BAXI                                | 2016                                                                                                                                                                   | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 24-06-2015           | Retail                       | 11-01-2016                      |           | PNC-2016-023 |
| ICG Nordic Kassasystem AB    | ICGFRONT                                | 2011                                                                                                                                                                   | Verifone Sweden AB                    | BPTI                                                                                                                        | VX820                         | 11-07-2012           | Food Service                 | 27-06-2016                      |           | PNC-2016-236 |
| ICG Nordic Kassasystem AB    | ICGFRONT                                | 2016                                                                                                                                                                   | Verifone Sweden AB                    | BPTI                                                                                                                        | Vu820                         | 12-05-2016           | Retail                       | 15-01-2019                      |           | PNC-2019-123 |
| ICG Nordic Kassasystem AB    | ICGFRONT                                | 2018                                                                                                                                                                   | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Retail                       | 04-04-2018                      |           | PNC-2019-121 |
| Inet AB                      | Inet Kassa                              | 1.4                                                                                                                                                                    | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                       | 18-03-2019                      |           | PNC-2019-031 |
| inetdata i Göteborg AB       | Inet Kassa                              | 1.4                                                                                                                                                                    | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                       | 14-12-2011                      |           |              |
| Infollex Data AB             | INFOFLEX GROSSIST IFXKort3.0            | 5.27                                                                                                                                                                   | Point Transaction Systems AB          | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                       | 01-06-2012                      |           | PNC-2014-205 |
| Infollex Data AB             | INFOFLEX GROSSIST IFXKort3.0            | 5.27                                                                                                                                                                   | Swedbank Card Services AB             | CEPA                                                                                                                        | Yomani                        | 01-06-2013           | Retail                       | 27-10-2014                      |           | PNC-2014-330 |
| Infosuite A/S                | cBooking                                | 1.0                                                                                                                                                                    | Swedbank PayEx AB                     | N/A                                                                                                                         | IPP350                        | 14-11-2018           | Retail                       | 02-09-2019                      |           | PNC-2019-083 |
| InfraSec Sweden AB           | EasyPos                                 | 3                                                                                                                                                                      | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                       | 15-06-2013                      |           |              |
| InfraSec Sweden AB           | EasyPos                                 | 3                                                                                                                                                                      | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                       | 15-06-2013                      |           |              |
| Intellect AB                 | Intellect System                        | 1.x                                                                                                                                                                    | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 04-07-2017           | Retail                       | 17-10-2019                      |           | PNC-2019-147 |
| Inter Payment Nordic AB      | Interpay Sale                           | 2.x                                                                                                                                                                    | Seita Technologies Oy                 | N/A                                                                                                                         | MP200                         | 27-02-2018           | Retail                       | 19-03-2018                      |           | PNC-2018-062 |
| Inter Payment Nordic AB      | Interpay Transport                      | 2.x                                                                                                                                                                    | Seita Technologies Oy                 | N/A                                                                                                                         | MP200                         | 27-02-2018           | Retail                       | 19-03-2018                      |           | PNC-2018-063 |
| Inter Payment Nordic AB      | Interpay Sale                           | 2.x                                                                                                                                                                    | Seita Technologies Oy                 | N/A                                                                                                                         | Vega3000                      | 27-02-2018           | Retail                       | 19-03-2018                      |           | PNC-2018-064 |
| Inter Payment Nordic AB      | Interpay Transport                      | 2.x                                                                                                                                                                    | Seita Technologies Oy                 | N/A                                                                                                                         | Vega3000                      | 27-02-2018           | Retail                       | 19-03-2018                      |           | PNC-2018-065 |
| IQP DESIGN AB                | CheckOut+                               | 2.1                                                                                                                                                                    | EVRY Card Services AB                 | N/A                                                                                                                         | XATP-103                      | 22-01-2014           | Retail                       | 18-08-2015                      |           | PNC-2015-233 |
| IQP DESIGN AB                | CheckOut+                               | 2.1                                                                                                                                                                    | EVRY Card Services AB                 | N/A                                                                                                                         | XATP-103P                     | 22-01-2014           | Retail                       | 18-08-2015                      |           | PNC-2015-234 |
| IQP DESIGN AB                | CheckOut+                               | 2.1                                                                                                                                                                    | EVRY Card Services AB                 | N/A                                                                                                                         | WestInt 8006                  | 17-12-2013           | Retail                       | 18-08-2015                      |           | PNC-2015-235 |
| Isperfect Software Europe AB | Isperfect Extreme                       | 20xx.x.x                                                                                                                                                               | Nets Sweden AB                        | Baxi                                                                                                                        | ICT220                        | 08-05-2012           | Retail                       | 04-02-2013                      |           |              |
| Isperfect Software Europe AB | Isperfect Extreme                       | 20xx.x.x                                                                                                                                                               | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                       | 04-02-2013                      |           |              |
| Ittre Sverige AB             | Ittre/Sverigekassan                     | 5.4.1                                                                                                                                                                  | Samport Payment Services AB           | HOST2T                                                                                                                      | T4220                         | 22-10-2010           | Retail                       | 08-02-2012                      |           |              |
| Ittre Sverige AB             | Ittre/Sverigekassan                     | 5.4.1                                                                                                                                                                  | Samport Payment Services AB           | HOST2T                                                                                                                      | M4230                         | 22-10-2010           | Retail                       | 08-02-2012                      |           |              |
| Ittre Sverige AB             | Ittre/Sverigekassan                     | 5.4.1                                                                                                                                                                  | Samport Payment Services AB           | HOST2T                                                                                                                      | M4100                         | 22-10-2010           | Retail                       | 02-03-2012                      |           |              |
| Ittre Sverige AB             | Ittre/Sverigekassan                     | 5.9.x                                                                                                                                                                  | Samport Payment Services AB           | N/A                                                                                                                         | IWL280                        | 13-03-2013           | Retail                       | 23-01-2015                      |           | PNC-2015-033 |
| Ittre Sverige AB             | Ittre/Sverigekassan                     | 5.9.x                                                                                                                                                                  | Samport Payment Services AB           | N/A                                                                                                                         | IWL250 GPRS                   | 13-03-2013           | Retail                       | 23-01-2015                      |           | PNC-2015-030 |
| Ittre Sverige AB             | Ittre/Sverigekassan                     | 5.9.x                                                                                                                                                                  | Samport Payment Services AB           | N/A                                                                                                                         | IWL250 BT                     | 13-03-201            |                              |                                 |           |              |

## 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>(If the Payment Application is<br>integrated directly with the E2EE-<br>terminal N/A is used) | E2EE validated<br>Terminal Model | E2EE<br>Validation<br>date | Main industry for<br>customers | Date signed<br>(Format<br>201Y-MM-DD) | Resellers | Case-ID      |
|-------------------------------|------------------------------------------------|--------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|--------------------------------|---------------------------------------|-----------|--------------|
| Jeeves information System AB  | Garp                                           | 3.22               | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 17-09-2012                            |           |              |
| Jeeves information System AB  | Garp                                           | 4.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 29-08-2014                            |           | PNC-2014-265 |
| Jeeves information Systems AB | Garp                                           | 4.x                | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 11-06-2014                            |           | PNC-2014-398 |
| Jeeves information Systems AB | Garp                                           | 4.x                | Swedbank Card Services AB                | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Retail                         | 11-06-2014                            |           | PNC-2014-399 |
| JM Data Systems AS            | jmTPOS                                         | 1.0.4              | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 12-01-2018                            |           | PNC-2018-021 |
| JM Data Systems AS            | jmTPOS                                         | 1.0.4              | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 12-01-2018                            |           | PNC-2018-022 |
| JobOffice AB                  | Joboffice Kassa                                | 11                 | Swedbank AB                              | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Retail                         | 22-11-2019                            |           | PNC-2019-128 |
| JobOffice AB                  | JobOffice Kassa                                | 11                 | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 20-11-2019                            |           | PNC-2019-131 |
| JobOffice AB                  | JobOffice Kassa                                | 11                 | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 20-11-2019                            |           | PNC-2019-130 |
| JobOffice AB                  | JobOffice Kassa                                | 11                 | Bambora Device AB                        | Host2T                                                                                                                                | HWL250                           | 14-06-2017                 | Retail                         | 20-11-2019                            |           | PNC-2019-130 |
| Kaching AB                    | Kaching                                        | 1.0                | Bambora Device AB                        | Host2T                                                                                                                                | HWL250                           | 15-12-2014                 | Retail                         | 07-03-2017                            |           | PNC-2017-036 |
| Kaching AB                    | Kaching Store                                  | 2                  | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 18-09-2018                            |           | PNC-2018-132 |
| Kaching AB                    | Kaching Store                                  | 2                  | Bambora Device AB                        | Host2T                                                                                                                                | HWL250                           | 14-06-2017                 | Retail                         | 18-09-2018                            |           | PNC-2018-133 |
| Kaching AB                    | Kaching Store                                  | 2                  | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 18-09-2018                            |           | PNC-2018-134 |
| Kaching AB                    | Kachingh Store                                 | 2                  | PayEx Norge AS                           | PosPay                                                                                                                                | IPP350                           | 14-11-2018                 | Retail                         | 23-12-2019                            |           | PNC-2020-005 |
| Kaching AB                    | Kaching Enterprise                             | 3                  | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 12-03-2020                            |           | PNC-2020-033 |
| Kaching AB                    | Kaching Enterprise                             | 3                  | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 12-03-2020                            |           | PNC-2020-035 |
| Kaching AB                    | Kaching Express                                | 3                  | Bambora Device AB                        | Host2T                                                                                                                                | HWL250                           | 14-06-2017                 | Retail                         | 12-03-2020                            |           | PNC-2020-032 |
| Kaching AB                    | Kachine Express                                | 3                  | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 12-03-2020                            |           | PNC-2020-031 |
| Kachine AB                    | Kachine Express                                | 3                  | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 12-03-2020                            |           | PNC-2020-034 |
| Kachine AB                    | Kachine Express                                | 3                  | Bambora Device AB                        | Host2T                                                                                                                                | HWL250                           | 14-06-2017                 | Retail                         | 12-03-2020                            |           | PNC-2020-036 |
| Kachine AB                    | Kaching Store                                  | 3                  | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 14-01-2020                            |           | PNC-2020-003 |
| Kachine AB                    | Kaching Store                                  | 3                  | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 14-01-2020                            |           | PNC-2020-004 |
| Kachine AB                    | Kaching Store                                  | 3                  | Bambora Device AB                        | Host2T                                                                                                                                | HWL250                           | 14-06-2017                 | Retail                         | 14-01-2020                            |           | PNC-2020-002 |
| Kassa och Våg Proffsen AB     | Eucasoft                                       | 4.1                | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 29-02-2012                            |           |              |
| Kassa och Våg Proffsen AB     | Eucasoft                                       | 4.1                | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 16-05-2013                            |           |              |
| Kassa och Våg Proffsen AB     | Eucasoft                                       | 4.X                | Swedbank Card Service                    | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 22-12-2014                            |           | PNC-2015-008 |
| Kassa och Våg Proffsen AB     | Eucasoft                                       | 4.X                | Swedbank Card Service                    | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Food Service                   | 22-12-2014                            |           | PNC-2015-009 |
| Kassacentralen i Skåne AB     | TruePos                                        | 2.X                | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 30-01-2013                            |           |              |
| Kassacentralen i Skåne AB     | TruePos                                        | 2.X                | Point Transaction Systems AB             | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 30-01-2013                            |           |              |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Swedbank Card Services AB                | CEPA                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 06-03-2012                            |           |              |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Swedbank Card Services AB                | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 27-02-2013                            |           |              |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Sampont Payment Services AB              | Sampont Position .NET                                                                                                                 | T4220                            | 22-10-2010                 | Retail                         | 19-09-2013                            |           | PNC-2013-018 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | Ingenico IPP350                  | 08-05-2012                 | Retail                         | 12-09-2013                            |           | PNC-2013-029 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 12-09-2013                            |           | PNC-2013-030 |
| Kassacentralen i Skåne AB     | True POS                                       | 2.x                | Nets Sweden AB                           | Mobile Manager                                                                                                                        | HWL250                           | 20-02-2013                 | Food Service                   | 24-01-2014                            |           | PNC-2014-017 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Swedbank Card Service                    | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 27-02-2013                            |           | PNC-2015-087 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | EVRY Card Services AB                    | N/A                                                                                                                                   | 8006                             | 17-12-2013                 | Retail & Hospitality           | 17-03-2015                            |           | PNC-2015-089 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | EVRY Card Services AB                    | N/A                                                                                                                                   | vATP-103P                        | 22-01-2014                 | Retail & Hospitality           | 17-03-2015                            |           | PNC-2015-090 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | EVRY Card Services AB                    | N/A                                                                                                                                   | vATP-103P                        | 22-01-2014                 | Retail & Hospitality           | 17-03-2015                            |           | PNC-2015-091 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Swedbank Card Service AB                 | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retailers                      | 27-02-2013                            |           | PNC-2015-326 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Swedbank Card Service AB                 | CEPA                                                                                                                                  | Vu820                            | 11-07-2012                 | Retailers                      | 17-03-2015                            |           | PNC-2015-327 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 13-03-2013                 | Retail                         | 02-02-2016                            |           | PNC-2016-086 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 15-12-2014                 | Retail                         | 02-02-2016                            |           | PNC-2016-037 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Swedbank AB                              | BPTI                                                                                                                                  | Vu680                            | 09-07-2012                 | Food Service                   | 03-07-2017                            |           | PNC-2017-119 |
| Kassacentralen i Skåne AB     | TruePOS                                        | 2.x                | Verifone Sweden AB                       | CEPA                                                                                                                                  | Vu820                            | 12-05-2016                 | Food service                   | 19-10-2017                            |           | PNC-2017-154 |
| Kassaregister service AB      | Apostill                                       | C35                | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Food Service                   | 21-05-2013                            |           |              |
| Kassaregister service AB      | unTill                                         | C35                | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Food Service                   | 28-12-2011                            |           |              |
| Kassaservice AS               | DUELL                                          | V2                 | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Food Service                   | 14-02-2018                            |           | PNC-2018-047 |
| Klarynt i Sverige AB          | ServerIT Kassa                                 | 4.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | i5100                            | 08-07-2010                 | Retail                         | 29-10-2012                            |           |              |
| Klarynt i Sverige AB          | ServerIT Kassa                                 | 4.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 18-04-2013                            |           |              |
| Lindbak Retail Systems AB     | Bridge POS                                     | 1.18.x             | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 18-05-2013                            |           |              |
| Lindbak Retail Systems AB     | Bridge POS                                     | 1.18.x             | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 28-02-2012                            |           |              |
| Lindbak Retail Systems AB     | Lindbak POS                                    | 2.x                | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vu820                            | 12-05-2016                 | Retail                         | 02-11-2018                            |           | PNC-2018-191 |
| Lindbak Retail Systems AB     | Lindbak POS                                    | 3.x                | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vu820                            | 12-05-2016                 | Retail                         | 02-11-2018                            |           | PNC-2018-192 |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 2.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 08-10-2012                            |           |              |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 2.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 20-08-2012                            |           |              |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 2.x                | PayEx Solutions AS                       | PosPay                                                                                                                                | Flexi                            | 09-05-2011                 | Retail                         | 08-05-2012                            |           |              |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 2.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 28-05-2013                            |           |              |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 2.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 08-05-2012                            |           |              |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 2.x                | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                         | 08-05-2012                            |           |              |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 8.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 08-05-2012                            |           |              |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 2.x                | Payzone Nordic AB                        | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 28-11-2014                            |           | PNC-2014-443 |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 2.x                | Swedbank Card Services AB                | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Retail                         | 28-11-2014                            |           | PNC-2014-444 |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 3.x                | Swedbank AB                              | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                         | 23-01-2019                            |           | PNC-2019-011 |
| Lindbak Retail Systems AS     | Lindbak POS                                    | 3.x                | Swedbank AB                              | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Retail                         | 23-01-2019                            |           | PNC-2019-010 |
| Lindex Sverige AB             | Everest by Lindex                              | 1.x                | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-01-2016                 | Retail                         | 22-03-2016                            |           | PNC-2016-070 |
| Logica Sverige AB             | Dynamics NAV, LS Retail                        | 5.0n               | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                         | 11-06-2012                            |           |              |
| Logica Sverige AB             | LS Retail                                      | 2.09.1 (6.1)       | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 30-10-2012                            |           |              |
| Logica Sverige AB             | LS Retail                                      | 2.09.1 (6.1)       | Nets Sweden AB                           | Baxi                                                                                                                                  | i5100                            | 08-07-2010                 | Retail                         | 30-10-2012                            |           |              |
| LogiCash AB                   | LogiCash                                       | PCH 1.01           | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Financial                      | 26-09-2014                            |           | PNC-2014-300 |
| LogiCash AB                   | AIT PCH                                        | 1.xx               | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 13-10-2015                            |           | PNC-2015-296 |
| LoppeSalg ApS                 | LoppeSalg POS                                  | 1.XX               | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 06-03-2020                            |           | PNC-2020-028 |
| Mammut AB                     | Mammut Kassa                                   | 3.5-3.9            | Nets Sweden AB                           | Baxi                                                                                                                                  | i5100                            | 08-07-2010                 | Retail                         | 24-05-2012                            |           |              |
| Mammut AB                     | Mammut Kassa                                   | 3.5-3.9            | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 24-05-2012                            |           |              |
| Mammut AB                     | Mammut Kassa                                   | 3.5-3.9            | Nets Sweden AB                           | Baxi                                                                                                                                  | 17810                            | 08-07-2010                 | Retail                         | 24-05-2012                            |           |              |
| Mammut AB                     | Mammut Kassa                                   | 3.5-3.9            | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 24-05-2012                            |           |              |
| Mammut AS                     | Mammut Kassa                                   | 3.3.5              | NETS Norway AS                           | paypoint                                                                                                                              | Xenta                            | 18-08-2011                 | Retail                         | 07-05-2012                            |           |              |
| Mammut AS                     | Mammut Kassa                                   | 3.3.5              | NETS Norway AS                           | paypoint                                                                                                                              | Xentissimo                       | 18-08-2011                 | Retail                         | 07-05-2012                            |           |              |
| Mammut AS                     | Mammut Kassa                                   | 3.3.5              | NETS Norway AS                           | paypoint                                                                                                                              | Yomani                           | 18-08-2011                 | Retail                         | 07-05-2012                            |           |              |
| Megaklinikka Oy               | CIS                                            | 249                | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-01-2016                 | Professional Organisati        | 19-07-2016                            |           | PNC-2016-231 |
| Microlog AS                   | Microlog Gift card sales application, attended | 1.0SE              | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 24-05-2013                            |           |              |
| Microlog AS                   | Microlog Gift card sales application, attended | 1.0SE              | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 24-05-2013                            |           |              |
| Microlog AS                   | Microlog Prepaid POS                           | 4.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT250                           | 18-11-2014                 | Retail                         | 03-08-2015                            |           | PNC-2015-232 |
| Micros Fidelio Sweden AB      | Fidelio Suite 8                                | 8.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 21-05-2013                            |           |              |
| Micros Fidelio Sweden AB      | Opera                                          | VS.x               | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 21-05-2013                            |           |              |
| Micros Fidelio Sweden AB      | Micros RES 4                                   | 4.x                | Nets Sweden AB                           | BAXI                                                                                                                                  | Ingenico IPP350                  | 08-05-2011                 | Retail                         | 13-11-2013                            |           | PNC-2013-122 |
| Micros Fidelio Sweden AB      | Micros RES                                     | 5.x                | Nets Sweden AB                           | BAXI                                                                                                                                  | Ingenico IPP350                  | 08-05-2012                 | Retail                         | 13-11-2013                            |           | PNC-2013-123 |
| Micros Fidelio Sweden AB      | Micros RES 4                                   | 4.x                | Nets Sweden AB                           | Mobile Manager                                                                                                                        | HWL250                           | 03-06-2013                 | Retail                         | 14-11-2013                            |           | PNC-2013-124 |
| Micros Fidelio Sweden AB      | Micros RES 5                                   | 5.x                | Nets Sweden AB                           | Mobile Manager                                                                                                                        | HWL250                           | 03-06-2013                 | Food Service                   | 18-11-2014                            |           | PNC-2013-125 |
| Micros Retail AB              | Oscar                                          | 4.x                | Swedbank Card Services AB                | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Food Service                   | 18-02-2014                            |           | PNC-2014-044 |
| Micros Retail Sweden          | Oscar                                          | 4.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Food Service                   | 04-04-2013                            |           |              |
| Micros Retail Sweden AB       | Oscar                                          | 1.x                | Swedbank Card Services AB                | TechPay Techlink                                                                                                                      | PayCell MPT600 series            | 01-10-2012                 | Food Service                   | 04-02-2013                            |           |              |
| Micros Retail Sweden AB       | Oscar                                          | 4.x                | EVRY Card Services AB                    | TechPay Techlink                                                                                                                      | PayCell MPT600 series            | 01-10-2012                 | Food Service                   | 04-02-2013                            |           |              |
| Micros-Fidelio Finland Oy     | Sdi-Nordics                                    | 3.09               | Nets Norway AS                           | N/A                                                                                                                                   | ML30                             | 06-10-2010                 | Travel and Leisure             | 12-10-2012                            |           |              |
| Micros-Fidelio Finland Oy     | Sdi-Nordics                                    | 3.09               | Nets Norway AS                           | N/A                                                                                                                                   | ET7930                           | 06-10-2010                 | Travel and Leisure             | 12-10-2012                            |           |              |
| Micros-Fidelio Sweden AB      | Fidelio Suite 8                                | 8.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 23-05-2013                            |           |              |
| Micros-Fidelio Sweden AB      | Micros RES 4                                   | 4.x                | PayEx Solutions AS                       | PosPay                                                                                                                                | Flexi                            | 09-05-2011                 | Retail                         | 11-01-2013                            |           |              |
| Micros-Fidelio Sweden AB      | Micros RES 4                                   | 4.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Food Service                   | 08-01-2013                            |           |              |
| Micros-Fidelio Sweden AB      | Micros RES 4                                   | 4.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Food Service                   | 04-04-2013                            |           |              |
| Micros-Fidelio Sweden AB      | Micros RES 5                                   | 5.x                | PayEx Solutions AS                       | PosPay                                                                                                                                | Flexi                            | 09-05-2011                 | Retail                         | 11-01-2013                            |           |              |
| Micros-Fidelio Sweden AB      | Micros RES 5                                   | 5.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Food Service                   | 08-01-2013                            |           |              |
| Micros-Fidelio Sweden AB      | Micros RES 5                                   | 5.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Food Service                   | 04-04-2013                            |           |              |
| Micros-Fidelio Sweden AB      | Opera                                          | VS.x               | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 21-05-2013                            |           |              |
| Micros-Fidelio Sweden AB      | Micros RES 5                                   | 5.x                | Nets Finland OY                          | SDI (Nordics)                                                                                                                         | IPP350                           | 18-01-2013                 | Food Service                   | 25-01-2013                            |           | PNC-2013-038 |
| Micros-Fidelio Sweden AB      | Micros RES 4                                   | 4.x                | Nets Finland OY                          | SDI (Nordics)                                                                                                                         | IPP350                           | 18-01-2013                 | Food Service                   | 25-01-2013                            |           | PNC-2013-041 |
| Micros-Fidelio Sweden AB      | RES 5                                          | 5.x                | Nets Sweden AB                           | GenClient 4.xx                                                                                                                        | Ingenico IPP350                  | 10-10-2013                 | Retail                         | 26-11-2013                            |           | PNC-2013-132 |
| Micros-Fidelio Sweden AB      | RES 4                                          | 4.x                | Nets Sweden AB                           | GenClient 4.xx                                                                                                                        | Ingenico IPP350                  | 10-10-2013                 | Retail                         | 26-11-2013                            |           | PNC-2013-140 |
| Micros-Fidelio Sweden AB      | RES 5                                          | 5.x                | Nets Sweden AB                           | GenClient 2.xx                                                                                                                        | Ingenico IPP350                  | 10-10-2013                 | Retail                         | 26-11-2013                            |           | PNC-2013-141 |
| Micros-Fidelio Sweden AB      | RES 4                                          | 4.x                | Nets Sweden AB                           | GenClient 2.xx                                                                                                                        | Ingenico IPP350                  | 10-10-2013                 | Retail                         | 26-11-2013                            |           | PNC-2013-142 |
| Micros-Fidelio Sweden AB      | Fidelio Suite 8                                | 8.x                | Nets Sweden AB                           | GenClient 4.xx                                                                                                                        | Ingenico IPP350                  | 10-10-2013                 | Retail                         | 26-11-2013                            |           | PNC-2013-143 |
| Micros-Fidelio Sweden AB      | Opera                                          | VS.x               | Nets Sweden AB                           | GenClient 2.xx                                                                                                                        | Ingenico IPP350                  | 10-10-2013                 | Retail                         | 26-11-2013                            |           | PNC-2013-144 |
| Micros-Fidelio Sweden AB      | Fidelio Suite 8                                | 8.x                | Nets Sweden AB                           | GenClient 2.xx                                                                                                                        | Ingenico IPP350</                |                            |                                |                                       |           |              |



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

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

| Company name                            | Product Name                                                 | Product version(s) | Payment Service Provider Company Name | Integration - Card Interface Name<br>(If the Payment Application is integrated directly with the E2EE-terminal N/A is used) | E2EE validated Terminal Model | E2EE Validation date | Main industry for customers | Date signed<br>(Format 201Y-MM-DD) | Resellers | Case-ID      |
|-----------------------------------------|--------------------------------------------------------------|--------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|-----------------------------|------------------------------------|-----------|--------------|
| Momentum Fastighetsystem AB             | PM Marknad                                                   | 1.0                | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Professionell Org           | 13-12-2012                         |           |              |
| MoreFlo AB                              | MoreFlo (Isupos)                                             | 3                  | Bambora Device AB                     | Host2T                                                                                                                      | IP3350                        | 04-07-2016           | Retail                      | 07-09-2017                         |           | PNC-2017-138 |
| MoreFlo AB                              | MoreFlo (Isupos)                                             | 3                  | Bambora Device AB                     | Host2T                                                                                                                      | IC7250                        | 04-07-2016           | Retail                      | 07-09-2017                         |           | PNC-2017-136 |
| MoreFlo AB                              | MoreFlo (Isupos)                                             | 3                  | Bambora Device AB                     | Host2T                                                                                                                      | HWL250                        | 04-07-2016           | Retail                      | 07-09-2017                         |           | PNC-2017-137 |
| MoreFlo AB                              | MoreFlo                                                      | 3                  | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 09-04-2018                         |           | PNC-2018-080 |
| MoreFlo AB                              | MoreFlo                                                      | 3                  | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 09-04-2018                         |           | PNC-2018-081 |
| Mountain Creative Products              | ABBITA TouchPos                                              | 3.0                | Sampor Payment Services AB            | N/A                                                                                                                         | T4220                         | 22-10-2010           | Retail                      | 04-03-2013                         |           |              |
| Mountain Creative Products              | ABBITA TouchPos M10                                          | 3.0                | Sampor Payment Services AB            | N/A                                                                                                                         | T4220                         | 22-10-2010           | Retail                      | 04-03-2013                         |           |              |
| Mountain Creative Products              | DKSpos                                                       | 3.0                | Sampor Payment Services AB            | N/A                                                                                                                         | T4220                         | 22-10-2010           | Retail                      | 04-03-2013                         |           |              |
| Mountain Creative Products              | ABBITA TouchPos M10                                          | 3.0                | Swedbank Card Service AB              | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retailers                   | 16-02-2015                         |           | PNC-2015-059 |
| Mountain Creative Products              | DKSpos                                                       | 3.0                | Swedbank Card Service AB              | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retailers                   | 16-02-2015                         |           | PNC-2015-060 |
| Mountain Creative Products              | ABBITA TouchPos                                              | 3.0                | Swedbank Card Service AB              | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retailers                   | 16-02-2015                         |           | PNC-2015-061 |
| Mountain Creative Products Handelsbolag | ABBITA TouchPos                                              | 3.0                | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 08-05-2013                         |           |              |
| Mountain Creative Products Handelsbolag | ABBITA TouchPos M10                                          | 3.0                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xentee                        | 14-07-2011           | Retail                      | 24-01-2012                         |           |              |
| Mountain Creative Products Handelsbolag | ABBITA TouchPos M10                                          | 3.0                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 06-12-2012                         |           |              |
| Mountain Creative Products Handelsbolag | ABBITA TouchPos M10                                          | 3.0                | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 08-05-2013                         |           |              |
| Mountain Creative Products Handelsbolag | DKSpos                                                       | 3.0                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xentee                        | 14-07-2011           | Retail                      | 24-01-2012                         |           |              |
| Mountain Creative Products Handelsbolag | DKSpos                                                       | 3.0                | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 08-05-2013                         |           |              |
| Mountain Creative Products Handelsbolag | DKSpos                                                       | 3.0                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 06-12-2012                         |           |              |
| MSPOS GmbH                              | Microsoft Dynamics Retail Management System Store Operations | RMS2.0             | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 04-04-2016                         |           | PNC-2016-066 |
| Navipro AB                              | Cashjet                                                      | 5.0                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 23-01-2012                         |           |              |
| Navipro AB                              | Cashjet                                                      | P1.X               | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 06-09-2012                         |           |              |
| Navipro AB                              | Cashjet                                                      | P1.X               | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 06-09-2012                         |           |              |
| Navipro AB                              | Cashjet                                                      | P2.0               | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 11-01-2016                         |           | PNC-2016-025 |
| Navipro AB                              | Cashjet                                                      | P1.0               | Swedbank AB                           | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 30-03-2016                         |           | PNC-2016-137 |
| Navipro AB                              | Cashjet                                                      | 2013               | Swedbank AB                           | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Consumer Goods              | 18-08-2016                         |           | PNC-2016-235 |
| Navipro AB                              | Cashjet                                                      | 2013               | Verifone Sweden AB                    | BPTI                                                                                                                        | Vu820                         | 12-05-2016           | Retail                      | 19-04-2018                         |           | PNC-2019-132 |
| NCR Denmark A/S                         | ASIBR POS                                                    | 2.8.4.1            | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 28-02-2012                         |           |              |
| Nets Sweden AB                          | LightPOS                                                     | 2.0.0.9            | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 28-02-2012                         |           |              |
| Nets Sweden AB                          | LightPOS                                                     | 2.0.0.9            | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 28-02-2012                         |           |              |
| Nets Sweden AB                          | LightPOS                                                     | 2.0.0.9            | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 28-02-2012                         |           |              |
| Nimeu AB                                | NIMPOS                                                       | 1.xx               | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 05-08-2015                         |           | PNC-2016-092 |
| Nimeu AB                                | NIMPOS                                                       | 1.xx               | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 07-05-2016                         |           | PNC-2016-093 |
| Nimeu AB                                | NIMPOS                                                       | 1.xx               | Bambora Device AB                     | Host2T                                                                                                                      | IP3350                        | 15-12-2014           | Retail                      | 01-08-2016                         |           | PNC-2016-246 |
| Nimpos Solutions AB                     | Nimpos                                                       | 2.0                | Bambora Device AB                     | Host2T                                                                                                                      | IP3350                        | 14-06-2017           | Retail                      | 26-11-2019                         |           | PNC-2019-137 |
| Nitesoft AB                             | Nitesoft Cashier                                             | 1.xx               | Swedbank Card Service AB              | N/A                                                                                                                         | Yomani                        | 01-06-2012           | Financial                   | 26-11-2014                         |           | PNC-2014-438 |
| Nitesoft AB                             | Nitesoft Cashier                                             | 1.xx               | Swedbank Card Service AB              | N/A                                                                                                                         | Vu820                         | 11-07-2012           | Retail                      | 26-11-2014                         |           | PNC-2014-437 |
| Nitesoft AB                             | Nitesoft Cashier                                             | 1.xx               | Point Transaction Systems AB          | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 24-09-2014                         |           | PNC-2015-028 |
| Nitesoft AB                             | Nitesoft Cashier                                             | 1.xx               | Point Transaction Systems AB          | CEPA                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 24-09-2014                         |           | PNC-2015-029 |
| NORDPOINT AB                            | Nordpoint Kassa                                              | 1.6                | Sampor Payment Services AB            | Host2T                                                                                                                      | IPP350                        | 13-03-2013           | Retail                      | 12-05-2015                         |           | PNC-2015-143 |
| North Brains AB                         | PeerPoint                                                    | 1.2                | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 17-02-2013                         |           |              |
| North Brains AB                         | PeerPoint                                                    | 1.2.64, 1.3        | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 19-03-2013                         |           |              |
| North Brains AB                         | PeerPoint                                                    | 1.3                | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 19-03-2013                         |           |              |
| North Brains AB                         | PeerPoint                                                    | 1.3                | Nets Sweden AB                        | Baxi                                                                                                                        | IC7220                        | 08-05-2012           | Retail                      | 19-03-2013                         |           |              |
| NTS New Technology Systems GmbH         | Baxi.dll                                                     | 1.44               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 11-04-2013                         |           |              |
| NTS New Technology Systems GmbH         | NTSincash                                                    | 12                 | PayEx Norge AS                        | PostPay                                                                                                                     | IPP350                        | 22-04-2014           | Payment Processing          | 25-11-2014                         |           | PNC-2014-430 |
| Nutid                                   | Sharp Hospitality                                            | 38.5-38.9          | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Hospitality                 | 25-03-2015                         |           | PNC-2015-092 |
| Nutid                                   | Sharp Hospitality                                            | 38.5-38.9          | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Hospitality                 | 25-03-2015                         |           | PNC-2015-093 |
| Nutid                                   | Sharp Retail                                                 | 38.5-38.9          | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 25-03-2015                         |           | PNC-2015-095 |
| Nutid                                   | Sharp Retail                                                 | 38.5-38.9          | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 25-03-2015                         |           | PNC-2015-094 |
| Nutid                                   | Sharp Supermarket                                            | 38.5-38.9          | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Supermarket                 | 25-03-2015                         |           | PNC-2015-096 |
| Nutid                                   | Sharp Supermarket                                            | 38.5-38.9          | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Supermarket                 | 25-03-2015                         |           | PNC-2015-097 |
| Nutid                                   | Sharp Wellness                                               | 38.5-38.9          | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Wellness                    | 25-03-2015                         |           | PNC-2015-099 |
| Nutid                                   | Sharp Wellness                                               | 38.5-38.9          | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Wellness                    | 25-03-2015                         |           | PNC-2015-098 |
| Nutid AB                                | Chaplin                                                      | 2030.X             | Nets Sweden AB                        | Baxi                                                                                                                        | IC7220                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Chaplin                                                      | 2030.X             | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Nutid Chaplin                                                | 2023.X, 2030.X     | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Nutid Chaplin                                                | 2023.X, 2030.X     | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Nutid PC - Kassa                                             | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Nutid PC - Kassa                                             | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Nutid PC - Kassa                                             | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Nutid PC - Kassa                                             | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IC7220                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Sharp Hospitality                                            | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Sharp Hospitality                                            | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Sharp Hospitality                                            | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Sharp Hospitality                                            | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IC7220                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Sharp Retail                                                 | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Sharp Retail                                                 | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Sharp Retail                                                 | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Sharp Retail                                                 | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IC7220                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Sharp Supermarket                                            | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Sharp Supermarket                                            | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Sharp Supermarket                                            | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Sharp Supermarket                                            | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IC7220                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Sharp Wellness                                               | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Sharp Wellness                                               | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 21-05-2012                         |           |              |
| Nutid AB                                | Sharp Wellness                                               | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Sharp Wellness                                               | 38.X               | Nets Sweden AB                        | Baxi                                                                                                                        | IC7220                        | 08-05-2012           | Retail                      | 03-12-2012                         |           |              |
| Nutid AB                                | Chaplin Biljettsystem                                        | 23.6-23.9          | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 16-01-2012                         |           |              |
| Nutid AB                                | Chaplin Biljettsystem                                        | 23.6-23.9          | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 16-01-2012                         |           |              |
| Nutid AB                                | Chaplin Biljettsystem                                        | 30.6-30.9          | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 16-01-2012                         |           |              |
| Nutid AB                                | Chaplin Biljettsystem                                        | 30.6-30.9          | Nets Sweden AB                        | Baxi                                                                                                                        | IS100                         | 08-07-2010           | Retail                      | 16-01-2012                         |           |              |
| Nutid AB                                | Nutid PC Kassa                                               | 38.5-38.9          | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 16-01-2012                         |           |              |
| Nutid AB                                | Nutid PC Kassa                                               | 38.5               | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 16-01-2012                         |           |              |
| Nutid AB                                | Nutid PC Kassa                                               | 38.x               | Sampor Payment Services AB            | N/A                                                                                                                         | T4220                         | 22-10-2010           | Retail                      | 10-05-2012                         |           |              |
| Nutid AB                                | Nutid PC Kassa                                               | 38.x               | Sampor Payment Services AB            | N/A                                                                                                                         | M4230                         | 22-10-2010           | Retail                      | 10-05-2012                         |           |              |
| Nutid AB                                | Nutid-PC Kassa                                               | 38.x               | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Retail                      | 03-06-2013                         |           |              |
| Nutid AB                                | Sharp Hospitality                                            | 38.x               | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Food Service                | 03-06-2013                         |           |              |
| Nutid AB                                | Sharp Hospitality                                            | 38.x               | Sampor Payment Services AB            | N/A                                                                                                                         | T4220                         | 22-10-2010           | Retail                      | 10-05-2012                         |           |              |
| Nutid AB                                | Sharp Hospitality                                            | 38.x               | Sampor Payment Services AB            | N/A                                                                                                                         | M4230                         | 22-10-2010           | Retail                      | 10-05-2012                         |           |              |
| Nutid AB                                | Sharp Retail                                                 | 38.x               | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Retail                      | 03-06-2013                         |           |              |
| Nutid AB                                | Sharp Retail                                                 | 38.x               | Sampor Payment Services AB            | N/A                                                                                                                         | T4220                         | 22-10-2010           | Retail                      | 10-05-2012                         |           |              |
| Nutid AB                                | Sharp Retail                                                 | 38.x               | Sampor Payment Services AB            | N/A                                                                                                                         | M4230                         | 22-10-2010           | Retail                      | 10-05-2012                         |           |              |
| Nutid AB                                | Sharp Supermarket                                            | 38.x               | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Retail                      | 03-06-2013                         |           |              |
| Nutid AB                                | Sharp Supermarket                                            | 38.x               | Sampor Payment Services AB            | N/A                                                                                                                         | T4220                         | 22-10-2010           | Retail                      | 10-05-2012                         |           |              |
| Nutid AB                                | Sharp Supermarket                                            | 38.x               | Sampor Payment Services AB            | N/A                                                                                                                         | M4230                         | 22-10-2010           | Retail                      | 10-05-2012                         |           |              |
| Nutid AB                                | Sharp Wellness                                               | 38.x               | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Retail                      | 03-06-2013                         |           |              |
| Nutid AB                                | Sharp Wellness                                               | 38.x               | Sampor Payment Services AB            | N/A                                                                                                                         | T4220                         | 22-10-2010           | Retail                      | 10-05-2012                         |           |              |
| Nutid AB                                | Nutid PC Kassa                                               | 38.5-38.9          | Swedbank Card Services AB             | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Financial                   | 13-01-2014                         |           | PNC-2014-035 |
| Nutid AB                                | Nutid PC Kassa                                               | 38.5-38.9          | Sampor Payment Services AB            | N/A                                                                                                                         | IPP350                        | 13-03-2013           | Retail                      | 07-03-2014                         |           | PNC-2014-078 |
| Nutid AB                                | Nutid PC Kassa                                               | 38.5-38.9          | Sampor Payment Services AB            | N/A                                                                                                                         | IC7250                        | 13-03-2013           | Retail                      | 07-03-2014                         |           | PNC-2014-079 |
| Nutid AB                                | Nutid PC Kassa                                               | 38.5-38.9          | Payzone Nordic AB                     | Spectracard                                                                                                                 | Hypercom P2100                | 30-06-2010           | Retail                      | 11-03-2014                         |           | PNC-2014-083 |
| Nutid AB                                | Sharp Hospitality                                            | 38.5-38.9          | Sampor Payment Services AB            | N/A                                                                                                                         | IPP350                        | 13-03-2013           | Retail                      | 26-06-2014                         |           | PNC-2014-225 |
| Nutid AB                                | Sharp Hospitality                                            | 38.5-38.9          | Sampor Payment Services AB            | N/A                                                                                                                         | IC7250                        | 13-03-2013           | Retail                      | 26-06-2014                         |           | PNC-2014-226 |
| Nutid AB                                | Sharp Retail                                                 | 38.5-38.9          | Sampor Payment Services AB            | N/A                                                                                                                         | IPP350                        | 13-03-2013           | Retail                      | 26-06-2014                         |           | PNC-2014-227 |
| Nutid AB                                | Sharp Retail                                                 | 38.5-38.9          | Sampor Payment Services AB            | N/A                                                                                                                         | IC7250                        | 13-03-2013           | Retail                      | 26-06-2014                         |           | PNC-2014-228 |
| Nutid AB                                | Sharp Supermarket                                            | 38.5-38.9          | Sampor Payment Services AB            | N/A                                                                                                                         | IC7250                        | 13-03-2013           | Retail                      | 26-06-2014                         |           | PNC-2014-229 |
| Nutid AB                                | Sharp Supermarket                                            | 38.5-38.9          | Sampor Payment Services AB            | N/A                                                                                                                         | IPP350                        | 13-03-2013           | Retail                      | 26-06-2014                         |           | PNC-2014-230 |
| Nutid AB                                | Sharp Supermarket                                            | 38.5-38.9          | Sampor Payment Services AB            | N/A                                                                                                                         | IPP350                        | 13-03-2013           | Retail                      | 26-06-2014                         |           | PNC-2014-231 |
| Nutid AB                                | Sharp Wellness                                               | 38.5-38.9          | Sampor Payment Services AB            | N/A                                                                                                                         | IC7250                        | 13-03-2013           | Retail                      | 26-06-2014                         |           | PNC-2014-232 |
| Nutid AB                                | Nutid PC Kassa                                               | v38.5/v38.05       | Sampor Payment Services AB            | N/A                                                                                                                         | HWL280                        | 13-03-2013           | Retail                      | 06-11-2014                         |           | PNC-2014-366 |
| Nutid AB                                | Nutid PC Kassa                                               | v38.5/v38.05       | Sampor Payment Services AB            | N/A                                                                                                                         | HWL250 GPRS                   | 13-03-2013           | Retail                      | 06-11-2014                         |           | PNC-2014-367 |
| Nutid AB                                | Nutid PC Kassa                                               | v38.5/v38.05       | Sampor Payment Services AB            | N/A                                                                                                                         | HWL250 BT                     | 13-03-2013           | Retail                      | 06-11-2014                         |           | PNC-2014-368 |
| Nutid AB                                | Nutid PC Kassa                                               | v38.5/v38.05       | Sampor Payment Services AB            | N/A                                                                                                                         | HWL250 3G                     | 13-03-2013           | Retail                      | 06-11-2014                         |           |              |

## 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>(If the Payment Application is<br>integrated directly with the E2EE-<br>terminal N/A is used) | E2EE Validated<br>Terminal Model | E2EE<br>Validation<br>date | Main industry for<br>customers | Date signed<br>[Format<br>201Y-MM-DD] | Resellers | Case-ID      |
|----------------------------------------|-----------------------------|--------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|--------------------------------|---------------------------------------|-----------|--------------|
| Nutid AB                               | Sharp Hospitality           | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL250 3G                        | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-375 |
| Nutid AB                               | Sharp Hospitality           | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IPP350                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-376 |
| Nutid AB                               | Sharp Hospitality           | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | ICT250                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-377 |
| Nutid AB                               | Sharp Retail                | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL280                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-378 |
| Nutid AB                               | Sharp Retail                | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL250 GPRS                      | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-379 |
| Nutid AB                               | Sharp Retail                | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL250 BT                        | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-380 |
| Nutid AB                               | Sharp Retail                | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL250 3G                        | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-381 |
| Nutid AB                               | Sharp Retail                | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IPP350                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-382 |
| Nutid AB                               | Sharp Retail                | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | ICT250                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-383 |
| Nutid AB                               | Sharp Supermarket           | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL280                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-384 |
| Nutid AB                               | Sharp Supermarket           | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL250 GPRS                      | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-385 |
| Nutid AB                               | Sharp Supermarket           | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL250 BT                        | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-386 |
| Nutid AB                               | Sharp Supermarket           | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL250 3G                        | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-387 |
| Nutid AB                               | Sharp Supermarket           | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IPP350                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-388 |
| Nutid AB                               | Sharp Supermarket           | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | ICT250                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-389 |
| Nutid AB                               | Sharp Wellness              | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL280                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-390 |
| Nutid AB                               | Sharp Wellness              | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL250 GPRS                      | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-391 |
| Nutid AB                               | Sharp Wellness              | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL250 BT                        | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-392 |
| Nutid AB                               | Sharp Wellness              | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IWL250 3G                        | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-393 |
| Nutid AB                               | Sharp Wellness              | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | IPP350                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-394 |
| Nutid AB                               | Sharp Wellness              | v38.5/v38.05       | Samport Payment Services AB              | N/A                                                                                                                                   | ICT250                           | 13-03-2013                 | Retail                         | 06-11-2014                            |           | PHC-2014-395 |
| Nutid AB                               | Nutid PC Kassa              | 38.5-38.9          | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 07-01-2015                            |           | PHC-2015-010 |
| Nutid AB                               | Nutid PC Kassa              | 38.5-38.9          | Point Transaction Systems AB             | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 07-01-2015                            |           | PHC-2015-011 |
| Nutid AB                               | Nutid PayAtTableService     | V1.0 / V1.1        | Nets Sweden AB                           | MobileManager                                                                                                                         | IWL250                           | 06-05-2014                 | Food Services                  | 21-01-2015                            |           | PHC-2015-035 |
| Nutid AB                               | Chaplin                     | 23.7 - 30.7        | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 13-02-2015                            |           | PHC-2015-064 |
| Nutid AB                               | Nutid PC kassa              | 38.5 - 38.9        | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 12-02-2015                            |           | PHC-2015-065 |
| Nutid AB                               | Nutid Start                 | 38.5 - 38.9        | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 13-02-2015                            |           | PHC-2015-066 |
| Nutid AB                               | Sharp Hospitality           | 38.5 - 38.9        | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 12-02-2015                            |           | PHC-2015-067 |
| Nutid AB                               | Sharp Start                 | 38.5 - 38.9        | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 13-02-2015                            |           | PHC-2015-066 |
| Nutid AB                               | Sharp Supermarket           | 38.5 - 38.9        | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 12-02-2015                            |           | PHC-2015-069 |
| Nutid AB                               | Sharp Wellness              | 38.5 - 38.9        | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 12-02-2015                            |           | PHC-2015-070 |
| Nutid AB                               | Sharp Retail                | 38.5 - 38.9        | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 12-02-2015                            |           | PHC-2015-071 |
| Nutid AB                               | Nutid - Pc kassa Start      | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 12-05-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-193 |
| Nutid AB                               | Nutid - Pc kassa Start      | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani XR/ML                     | 22-04-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-194 |
| Nutid AB                               | Nutid - Pc kassa            | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 12-05-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-195 |
| Nutid AB                               | Nutid - Pc kassa            | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani XR/ML                     | 22-04-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-196 |
| Nutid AB                               | Sharp Hospitality           | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 12-05-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-197 |
| Nutid AB                               | Sharp Retail                | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 12-05-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-198 |
| Nutid AB                               | Sharp Start                 | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 12-05-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-199 |
| Nutid AB                               | Sharp Supermarket           | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 12-05-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-200 |
| Nutid AB                               | Sharp Wellness              | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 12-05-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-201 |
| Nutid AB                               | Sharp Hospitality           | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani XR/ML                     | 22-04-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-202 |
| Nutid AB                               | Sharp Retail                | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani XR/ML                     | 22-04-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-203 |
| Nutid AB                               | Sharp Start                 | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani XR/ML                     | 22-04-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-204 |
| Nutid AB                               | Sharp Supermarket           | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani XR/ML                     | 22-04-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-205 |
| Nutid AB                               | Sharp Wellness              | 38.5.x / 38.05.x   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani XR/ML                     | 22-04-2016                 | Retail                         | 29-01-2018                            |           | PHC-2018-206 |
| Officea                                | Officea POS                 | 1.0.0              | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 24-06-2015                 | Food Service                   | 14-01-2016                            |           | PHC-2016-027 |
| Onslip AB                              | Onslip 360                  | 1.0                | Swedbank Card Services AB                | N/A                                                                                                                                   | S80                              | 18-06-2014                 | Retail                         | 18-06-2014                            |           | PHC-2014-199 |
| Onslip AB                              | Onslip 360                  | 1.x                | EVRY Card Services AB                    | N/A                                                                                                                                   | S80                              | 09-05-2014                 | Retail                         | 02-10-2014                            |           | PHC-2014-406 |
| Onslip AB                              | Onslip 360                  | 1.x                | EVRY Card Services AB                    | N/A                                                                                                                                   | S80                              | 09-05-2014                 | Retail                         | 02-10-2014                            |           | PHC-2014-200 |
| OpenSolution Nordic AB                 | OpenSolution Mobile System  | 4.0                | Samport Payment Services AB              | N/A                                                                                                                                   | M4100                            | 22-10-2010                 | Retail                         | 14-02-2012                            |           |              |
| OpenSolution Nordic AB                 | OpenSolution Retail System  | 4.0                | Samport Payment Services AB              | N/A                                                                                                                                   | M4100                            | 22-10-2010                 | Retail                         | 14-02-2012                            |           |              |
| OpenSolution Nordic AB                 | OpenSolution Retail System  | 4.0                | Samport Payment Services AB              | N/A                                                                                                                                   | M4230                            | 22-10-2010                 | Retail                         | 28-02-2012                            |           |              |
| OpenSolution Nordic AB                 | OpenSolution Retail System  | 4.0                | Samport Payment Services AB              | N/A                                                                                                                                   | T4220                            | 22-10-2010                 | Retail                         | 28-02-2012                            |           |              |
| OpenSolution Nordic AB                 | OpenSolution Retail System  | 4                  | EVRY Card Services AB                    | N/A                                                                                                                                   | 8006                             | 16-01-2013                 | Retail                         | 09-10-2013                            |           | PHC-2013-052 |
| OpenSolution Nordic AB                 | Cesar Kassasystem           | 4                  | EVRY Card Services AB                    | N/A                                                                                                                                   | 8006                             | 16-01-2013                 | Retail                         | 09-10-2013                            |           | PHC-2013-053 |
| OpenSolution Nordic AB                 | Cesar Kassasystem           | 4                  | EVRY Card Services AB                    | N/A                                                                                                                                   | KATP-103P                        | 22-01-2014                 | Retail                         | 07-03-2014                            |           | PHC-2014-080 |
| OpenSolution Nordic AB                 | Cesar Kassasystem           | 4                  | EVRY Card Services AB                    | N/A                                                                                                                                   | KATP-103                         | 22-01-2014                 | Retail                         | 07-03-2014                            |           | PHC-2014-081 |
| OpenSolution Nordic AB                 | Cesar Kassasystem           | 4                  | EVRY Card Services AB                    | N/A                                                                                                                                   | 8006                             | 17-12-2013                 | Retail                         | 07-03-2014                            |           | PHC-2014-082 |
| OpenSolution Nordic AB                 | OpenSolution Retail System  | 4                  | EVRY Card Services AB                    | N/A                                                                                                                                   | KATP-103P                        | 22-01-2014                 | Retail                         | 07-03-2014                            |           | PHC-2014-100 |
| OpenSolution Nordic AB                 | OpenSolution Retail System  | 4                  | EVRY Card Services AB                    | N/A                                                                                                                                   | 8006                             | 17-12-2013                 | Retail                         | 07-03-2014                            |           | PHC-2014-101 |
| OpenSolution Nordic AB                 | OpenSolution Retail System  | 4                  | EVRY Card Services AB                    | N/A                                                                                                                                   | KATP-103                         | 22-01-2014                 | Retail                         | 07-03-2014                            |           | PHC-2014-102 |
| OpenSolution Nordic AB                 | OpenSolution Retail System  | 4                  | PayEx Norge AS                           | PosPay                                                                                                                                | IPP350                           | 22-04-2014                 | Travel and Leisure             | 30-04-2014                            |           | PHC-2014-142 |
| OpenSolution Nordic AB                 | OpenSolution Mobile System  | 4.0 SE             | PayEx Norge AS                           | N/A                                                                                                                                   | ISMP                             | 22-04-2014                 | Travel and Leisure             | 30-04-2014                            |           | PHC-2014-143 |
| OpenSolution Nordic AB                 | West Transaction Engine     | 2.0.x.x            | Westpay AB                               | N/A                                                                                                                                   | xCL_AT-100                       | 01-02-2019                 | Food Service                   | 05-09-2019                            |           | PHC-2019-105 |
| OpenSolution Nordic AB                 | West Transaction Engine     | 2.0.x.x            | Westpay AB                               | N/A                                                                                                                                   | xCL AP-10                        | 01-02-2019                 | Food Service                   | 05-09-2019                            |           | PHC-2019-106 |
| Oppu Systemer AS Norge, filial         | Oppu dental                 | Opus dental 7      | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 09-11-2012                            |           |              |
| Oppu Systemer AS Norge, filial         | Oppu dental                 | Opus dental 7      | Nets Sweden AB                           | Baxi                                                                                                                                  | IS100                            | 08-07-2010                 | Retail                         | 23-08-2012                            |           |              |
| Oppu Systemer AS                       | Oppu Dental                 | 7.x                | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 04-07-2016                 | Retail                         | 14-07-2017                            |           | PHC-2017-126 |
| Oppu Systemer AS                       | Oppu Dental                 | 7.x                | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 04-07-2016                 | Retail                         | 14-07-2017                            |           | PHC-2017-124 |
| Oppu Systemer AS                       | Oppu Dental                 | 7.x                | Bambora Device AB                        | Host2T                                                                                                                                | IWL250                           | 04-07-2016                 | Retail                         | 14-07-2017                            |           | PHC-2017-125 |
| Optidev AB                             | TrueMobile                  | Optidev            | Samport Payment Services AB              | Host2T2.x                                                                                                                             | IPP350                           | 13-03-2013                 | Transportation                 | 10-11-2014                            |           | PHC-2014-423 |
| Optidev AB                             | TrueMobile                  | Optidev            | Samport Payment Services AB              | Host2T2.x                                                                                                                             | ICT250                           | 13-03-2013                 | Transportation                 | 10-11-2014                            |           | PHC-2014-422 |
| Optidev AB                             | TrueMobile                  | Optidev            | Samport Payment Services AB              | Host2T2.x                                                                                                                             | IWL280                           | 13-03-2013                 | Transportation                 | 10-11-2014                            |           | PHC-2014-427 |
| Optidev AB                             | TrueMobile                  | Optidev            | Samport Payment Services AB              | Host2T2.x                                                                                                                             | IWL250 BT                        | 13-03-2013                 | Transportation                 | 10-11-2014                            |           | PHC-2014-425 |
| Optidev AB                             | TrueMobile                  | Optidev            | Samport Payment Services AB              | Host2T2.x                                                                                                                             | IWL250 3G                        | 13-03-2013                 | Transportation                 | 10-11-2014                            |           | PHC-2014-424 |
| Optidev AB                             | TrueMobile                  | Optidev            | Samport Payment Services AB              | Host2T2.x                                                                                                                             | IWL250 GPRS                      | 13-03-2013                 | Transportation                 | 10-11-2014                            |           | PHC-2014-426 |
| Optidev AB                             | TrueMobile Nettbuss         | 3.0.1.1            | Bambora Device AB                        | Host2T2.x                                                                                                                             | IWL250                           | 15-12-2014                 | Transportation                 | 09-09-2016                            |           | PHC-2016-238 |
| OptiKIT A/S                            | OptiKIT A/S                 | 4X.X               | Nets Denmark A/S                         | N/A                                                                                                                                   | Yomani                           | 15-09-2014                 | Retail                         | 04-12-2014                            |           | PHC-2014-442 |
| Optittec AB                            | Optittec RS Kassa           | 1.3.1.3            | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 03-10-2012                            |           |              |
| Opus Systemer AS filial Sverige        | Opus Dental                 | 7.x                | PayEx Norge AS                           | PosPay                                                                                                                                | IPP350                           | 22-04-2014                 | Retail                         | 07-05-2015                            |           | PHC-2015-146 |
| Opus Systemer AS Norge, filial Sverige | Opus dental                 | Opus dental 7      | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 06-05-2014                 | Retail                         | 19-11-2014                            |           | PHC-2014-411 |
| Oracle                                 | Oscar                       | 4.x                | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 04-07-2017                 | Retail                         | 04-06-2018                            |           | PHC-2018-117 |
| Oracle                                 | Simphony                    | 2.x                | Nets Sweden AB                           | GenClient                                                                                                                             | IPP350                           | 21-11-2016                 | Retail                         | 04-06-2018                            |           | PHC-2018-116 |
| Oracle                                 | Simphony                    | 2.x                | Nets Sweden AB                           | MobileManager                                                                                                                         | IWL250                           | 21-11-2016                 | Food Service                   | 04-06-2018                            |           | PHC-2018-119 |
| Oracle Svenska AB                      | Oscar                       | 4.x                | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 27-05-2015                            |           | PHC-2015-176 |
| Oracle Svenska AB                      | RES                         | 5                  | Payzone Nordic AB                        | Spectracard                                                                                                                           | xATP-103P                        | 22-01-2014                 | Food Service                   | 29-02-2016                            |           | PHC-2016-049 |
| Oracle Svenska Aktiebolag              | Oracle Hospitality Simphony | 2.7                | Nets Sweden AB                           | Mobile Manager                                                                                                                        | IWL250                           | 12-01-2016                 | Food Service                   | 03-05-2016                            |           | PHC-2016-138 |
| Origum Distribution AB                 | Euro-200TE                  | 4                  | Nets Sweden AB                           | Sofie                                                                                                                                 | IS100                            | 08-07-2010                 | Retail                         | 23-08-2012                            |           |              |
| Origum Distribution AB                 | Euro-200TE                  | 4.x                | Nets Sweden AB                           | Sofie                                                                                                                                 | I7910                            | 08-07-2010                 | Retail                         | 23-08-2012                            |           |              |
| Origum Distribution AB                 | Euro-200TE                  | 4.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 27-02-2013                            |           |              |
| Origum Distribution AB                 | Euro-2100TE                 | 4                  | Nets Sweden AB                           | Sofie                                                                                                                                 | IS100                            | 08-07-2010                 | Retail                         | 23-08-2012                            |           |              |
| Origum Distribution AB                 | Euro-2100TE                 | 4.x                | Nets Sweden AB                           | Sofie                                                                                                                                 | I7910                            | 08-07-2010                 | Retail                         | 23-08-2012                            |           |              |
| Origum Distribution AB                 | Euro-2100TE                 | 4.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 27-02-2013                            |           |              |
| Origum Distribution AB                 | Euro-500TE                  | 4                  | Nets Sweden AB                           | Sofie                                                                                                                                 | IS100                            | 08-07-2010                 | Retail                         | 23-08-2012                            |           |              |
| Origum Distribution AB                 | Euro-500TE                  | 4                  | Nets Sweden AB                           | Sofie                                                                                                                                 | I7910                            | 08-07-2010                 | Retail                         | 23-08-2012                            |           |              |
| Origum Distribution AB                 | Euro-500TE                  | 4.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 27-02-2013                            |           |              |
| Origum Distribution AB                 | Euro-50TE                   | 4.x                | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 27-02-2013                            |           |              |
| Origum Distribution AB                 | Euro-50TE Mini              | 4                  | Nets Sweden AB                           | Sofie                                                                                                                                 | IS100                            | 08-07-2010                 | Retail                         | 23-08-2012                            |           |              |
| Origum Distribution AB                 | Euro-50TE Mini              | 4                  | Nets Sweden AB                           | Sofie                                                                                                                                 | I7910                            | 08-07-2010                 | Retail                         | 23-08-2012                            |           |              |
| Origum Distribution AB                 | Euro-50TE Mini              | 4.x                | Nets Norway AS                           | Sofie                                                                                                                                 | Yomani XR/ML                     | 13-08-2015                 | Retail                         | 11-12-2015                            |           | PHC-2015-350 |
| Origum Distribution AB                 | Euro-500TE                  | 4                  | Nets Norway AS                           | Sofie                                                                                                                                 | Yomani XR/ML                     | 13-08-2015                 | Retail                         | 11-12-2015                            |           | PHC-2015-351 |
| Origum Distribution AB                 | Euro-200TE                  | 4.x                | Nets Norway AS                           | Sofie                                                                                                                                 | Yomani XR/ML                     | 13-08-2015                 | Retail                         | 11-12-2015                            |           | PHC-2015-352 |
| Origum Distribution AB                 | Euro-2100TE                 | 4.x                | Nets Norway AS                           | Sofie                                                                                                                                 | Yomani XR/ML                     | 13-08-2015                 | Retail                         | 11-12-2015                            |           | PHC-2015-353 |
| Oy NetTicket Finland Ab                | NetTicketEmvAgent           | 2.0.20.715         | Bambora Device AB                        | Host2T                                                                                                                                | Lane/3000                        | 13-05-2019                 | Entertainment                  | 16-07-2020                            |           | PHC-2020-070 |
| Oy Winos AB                            | Winos Megastore             | 2.0 - 2.9          | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 10-09-2012                            |           |              |
| Oy Winos AB                            | Winos Megastore             | 2.0-2.9            | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-1                       |                                |                                       |           |              |

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

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

| Company name                  | Product Name           | Product version(s) | Payment Service Provider Company Name | Integration - Card Interface Name<br>(If the Payment Application is integrated directly with the E2EE-terminal N/A is used) | E2EE validated Terminal Model | E2EE Validation date | Main industry for customers | Date signed<br>(Format 201Y-MM-DD) | Resellers | Case-ID        |
|-------------------------------|------------------------|--------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|-----------------------------|------------------------------------|-----------|----------------|
| Palatin Technologies          | BookHit                | 18                 | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 19-08-2019                         |           | PNC-2019-072   |
| Palatin Technologies          | Kollektomat            | 1                  | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 19-08-2019                         |           | PNC-2019-078   |
| Palatin Technologies          | Betalomat              | 1                  | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 19-08-2019                         |           | PNC-2019-069   |
| Palatin Technologies          | Givomat                | 1                  | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 19-08-2019                         |           | PNC-2019-078   |
| Palatin Technologies          | Palatin POS            | 2019               | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 14-06-2019                         |           | PNC-2019-050   |
| Palatin Technologies          | Palatin POS            | 2019               | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 14-06-2019                         |           | PNC-2019-053   |
| Palatin Technologies          | BookHit Pro            | 2019               | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 14-06-2019                         |           | PNC-2019-057   |
| Palatin Technologies          | BookHit Pro            | 2019               | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 14-06-2019                         |           | PNC-2019-056   |
| Palatin Technologies AB       | BookHit                | 2020               | Verifone Sweden AB                    | CEPA                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Retail                      | 24-10-2019                         |           | PNC-2019-120   |
| Palatin Technologies AB       | ESS                    | 2020               | Verifone Sweden AB                    | CEPA                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Retail                      | 24-10-2019                         |           | PNC-2019-119   |
| Palatin Technologies AB       | PalatinPOS             | 2020               | Verifone Sweden AB                    | CEPA                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Retail                      | 24-10-2019                         |           | PNC-2019-118   |
| Palatin Technologies AB       | BookHit                | PRO                | Verifone Sweden AB                    | CEPA                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Retail                      | 24-10-2019                         |           | PNC-2019-117   |
| Palatin Technologies AB       | BookHit                | 18                 | Verifone Sweden AB                    | CEPA                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Retail                      | 24-10-2019                         |           | PNC-2019-116   |
| Palatin Technologies AB       | BookHit                | ES                 | Verifone Sweden AB                    | CEPA                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Retail                      | 24-10-2019                         |           | PNC-2019-115   |
| Palatin Technologies AB       | Euroshop               | 2020               | Verifone Sweden AB                    | CEPA                                                                                                                        | Yomani XR/ML                  | 22-04-2016           | Retail                      | 24-10-2019                         |           | PNC-2019-114   |
| Pastell Data AB               | ProFit 10              | 0.1677             | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 18-12-2012                         |           |                |
| Pastell Data AB               | ProFit 10              | 0.1677             | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 14-12-2012                         |           |                |
| Pastell Data AB               | ProFit 10              | 10.0.x             | Sampoint Payment Services AB          | HOST2T                                                                                                                      | T4220                         | 22-10-2012           | Travel and Leisure          | 27-02-2012                         |           |                |
| Pastell Data AB               | ProFit 10              | 0.1677             | Nets Sweden AB                        | Baxi                                                                                                                        | Ingenico IPP350               | 08-05-2012           | Retail                      | 11-09-2013                         |           | PNC-2013-028   |
| Pastell Data AB               | ProFit10               | 5524               | Sampoint Payment Services AB          | HOST2T2.x                                                                                                                   | IPP350                        | 13-03-2013           | Retail                      | 25-11-2014                         |           | PNC-2014-357   |
| Pastell Data AB               | ProFit10               | 5524               | Sampoint Payment Services AB          | HOST2T2.x                                                                                                                   | IWL250 3G                     | 13-03-2013           | Retail                      | 25-11-2014                         |           | PNC-2014-358   |
| Pastell Data AB               | ProFit10               | 5524               | Sampoint Payment Services AB          | HOST2T2.x                                                                                                                   | IWL250 BT                     | 13-03-2013           | Retail                      | 25-11-2014                         |           | PNC-2014-359   |
| Pastell Data AB               | ProFit10               | 5524               | Sampoint Payment Services AB          | HOST2T2.x                                                                                                                   | IWL250 Gprs                   | 13-03-2013           | Retail                      | 25-11-2014                         |           | PNC-2014-360   |
| Pastell Data AB               | ProFit10               | 5524               | Sampoint Payment Services AB          | HOST2T2.x                                                                                                                   | IWL280                        | 13-03-2013           | Retail                      | 25-11-2014                         |           | PNC-2014-361   |
| Pastell Data AB               | ProFit 10              | 0.1677             | Nets Norway AS                        | Paypoint                                                                                                                    | Yomani                        | 18-08-2011           | Retail                      | 03-10-2014                         |           | PNC-2015-001   |
| Pavess AB                     | Turbo                  | 9.2                | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Travel and Leisure          | 20-05-2013                         |           |                |
| PCK AS                        | Pckasse                | 3.x                | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Consumer Goods              | 21-11-2017                         |           | PNC-2017-166   |
| PCK AS                        | Pckasse                | 3.x                | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Consumer Goods              | 22-11-2017                         |           | PNC-2017-167   |
| Peltzer & Ebberg AB           | FREND                  | 1.0.x              | Nets Sweden AB                        | BAXI                                                                                                                        | i5100                         | 06-05-2013           | Retail                      | 12-09-2013                         |           | PNC-2013-014   |
| Peltzer & Ebberg AB           | FREND                  | 1.0.x              | Nets Sweden AB                        | BAXI                                                                                                                        | iCT220                        | 08-05-2012           | Retail                      | 12-09-2013                         |           | PNC-2013-015   |
| Peltzer & Ebberg AB           | FREND                  | 1.0.x              | Nets Sweden AB                        | BAXI                                                                                                                        | Ingenico IPP350               | 08-05-2012           | Retail                      | 12-09-2013                         |           | PNC-2013-026   |
| Peltzer & Ebberg AB           | FREND                  | 1.0.x              | Nets Sweden AB                        | BAXI                                                                                                                        | iCT250                        | 06-05-2014           | Retail                      | 20-11-2014                         |           | PNC-2014-407   |
| Peltzer & Ebberg AB           | FREND                  | 1.0.x              | Bambora Device AB                     | Host2T 2.x                                                                                                                  | IPP350                        | 15-12-2014           | Retail                      | 10-03-2017                         |           | PNC-2017-038   |
| Peltzer & Ebberg AB           | FREND                  | 1.0.x              | Bambora Device AB                     | Host2T 2.x                                                                                                                  | iCT250                        | 13-03-2013           | Retail                      | 10-03-2017                         |           | PNC-2017-037   |
| Peltzer & Ebberg AB           | FREND                  | 1.0.x              | Bambora Device AB                     | Host2T 2.x                                                                                                                  | IWL250 BT                     | 15-12-2014           | Retail                      | 10-03-2017                         |           | PNC-2017-039   |
| PengVin Affarsystem AB        | PengVin Kassa          | 4.2                | Nets Sweden AB                        | ATC                                                                                                                         | P2100                         | 03-12-2011           | Retail                      | 22-02-2012                         |           |                |
| PengVin Affarsystem AB        | PengVin Kassa          | 4.2x               | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 12-10-2012                         |           |                |
| PengVin Affarsystem AB        | PengVin Kassa          | 4.2                | Nets Sweden AB                        | BAXI                                                                                                                        | iCT220                        | 08-05-2012           | Retail                      | 28-01-2013                         |           | PNC-2013-095   |
| PengVin Affarsystem AB        | PengVin kontokort BAXI | 1.xx.xx            | Nets Sweden AB                        | BAXI                                                                                                                        | iCT250                        | 18-11-2014           | Retail                      | 21-05-2015                         |           | PNC-2015-173   |
| Perfect It BeX AB             | BeX POS                | 3.X                | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 20-02-2012                         |           |                |
| Perfect It BeX AB             | BeX POS                | 3.X                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 18-01-2012                         |           |                |
| Perfect It BeX AB             | BeX POS                | 3.X                | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 20-05-2013                         |           |                |
| Pilius Systems AB             | BeX POS                | 3.X                | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 16-02-2015                         |           | PNC-2015-106   |
| Perfect It BeX AB             | KassaPro               | 6.0.0.0            | Nets Norway A/S                       | Paypoint                                                                                                                    | Yomani                        | 18-08-2011           | Retail                      | 11-11-2013                         |           | PNC-2013-121   |
| PerSoft                       | KassaPro               | 6.x.x.xx           | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 12-02-2015           | Retail                      | 21-04-2015                         |           | PNC-2015-179   |
| Pilius Systems AB             | BizPoint               | 3.x                | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 22-12-2011                         |           |                |
| Pilius Systems AB             | BizPoint               | 3.x                | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 22-12-2011                         |           |                |
| Pilius Systems AB             | BizPoint               | 4.x, 5.x           | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 25-09-2012                         |           |                |
| Pilius Systems AB             | BizPoint               | 4.x, 5.x           | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 25-09-2012                         |           |                |
| Pilius Systems AB             | BizPoint               | 4.x, 5.x           | Nets Sweden AB                        | Baxi                                                                                                                        | iCT220                        | 08-05-2012           | Retail                      | 26-07-2013                         |           |                |
| Pilius Systems AB             | BizPoint               | 4.x, 5.x           | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 25-07-2013                         |           |                |
| Pilius Systems AB             | BizPoint               | 5.x - 6.x          | Nets Sweden AB                        | BAXI                                                                                                                        | iCT250                        | 12-01-2016           | Retail                      | 12-04-2016                         |           | PNC-2016-126   |
| Pluto Systems AB              | Bluestar               | 1.0                | Point Transaction Systems AB          | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 21-03-2012                         |           |                |
| Pluto Systems AB              | Pluto                  | Blue Star 1.0      | EVRY Card Services AB                 | TechPay Techlink                                                                                                            | PayCell MPT600 series         | 01-10-2012           | Retail                      | 04-02-2013                         |           |                |
| Pluto Systems AB              | Pluto 1024             | Blue Star          | Swedbank Card Services AB             | BPRTI                                                                                                                       | Vu670                         | 05-07-2011           | Food Service                | 06-12-2012                         |           |                |
| Pluto Systems AB              | Pluto 1024             | Blue Star          | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 10-01-2012                         |           |                |
| Pluto Systems AB              | Pluto 1024             | Blue Star          | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Food Service                | 07-12-2012                         |           |                |
| Pluto Systems AB              | Pluto 1024             | Blue Star 1.0      | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Food service                | 02-04-2013                         |           |                |
| Pluto Systems AB              | Pluto 1024             | Green Star 1.0     | Swedbank Card Services AB             | TechPay Techlink                                                                                                            | PayCell MPT600 series         | 01-10-2012           | Retail                      | 06-03-2013                         |           |                |
| Pluto Systems AB              | Pluto1024              | 2011/B             | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 03-07-2012                         |           |                |
| Pluto Systems AB              | Pluto1024              | 2011/B             | Payzone Nordic AB                     | Spectracard                                                                                                                 | Vu670                         | 30-06-2010           | Retail                      | 03-07-2012                         |           |                |
| Pluto Systems AB              | Pluto 1024             | Blue Star 1.0      | Swedbank Card Services AB             | CEPA                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 09-06-2014                         |           | PNC-2014-177   |
| Pluto Systems AB              | Pluto 1024             | Pluto 1024         | Nets Sweden AB                        | BAXI                                                                                                                        | IWL250                        | 04-07-2017           | Food service                | 18-09-2017                         |           | PNC-2017-146   |
| Polygon Communications AB     | PRS Pos                | 2.1.x              | Nets Sweden AB                        | BAXI                                                                                                                        | iCT220                        | 08-05-2012           | Retail                      | 10-07-2013                         |           |                |
| Polygon Communications AB     | PRS Pos                | 2.1.x              | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 10-07-2013                         |           |                |
| Polygon Communications AB     | PRS Pos                | 2.1.x              | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 20-02-2012                         |           |                |
| Polygon Communications AB     | PRS Pos                | 2.1.x              | Point Transaction Systems AB          | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 20-02-2012                         |           |                |
| Polygon Communications AB     | PRS Pos                | 2.1.x              | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 03-01-2012                         |           |                |
| Polygon Communications AB     | PRS Pos                | 2.1.x              | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 04-12-2012                         |           |                |
| Polygon Communications AB     | PRS Pos                | 2.1.x              | Swedbank Card Services AB             | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 03-01-2012                         |           |                |
| Polygon Communications AB     | PRS POS                | 2.1.x              | Swedbank Card Services AB             | BPTI                                                                                                                        | Vu820 LPP                     | 11-07-2012           | Retail                      | 09-09-2013                         |           | PNC-2014-037   |
| Polygon Communications AB     | PRS POS                | 2.1.x              | Swedbank Card Service AB              | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 15-02-2015                         |           | PNC-2015-077   |
| PositionEtt AB                | Blå Boken P1 Datakassa | 4.64-4.67          | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 03-01-2012                         |           |                |
| PositionEtt AB                | Blå Boken P1 Datakassa | 4.7x               | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 03-01-2012                         |           |                |
| PositionEtt AB                | Blå Boken P1 Datakassa | 4.XX               | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 02-02-2012                         |           |                |
| PositionEtt AB                | Blå Boken P1 Datakassa | 4.XX               | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 15-10-2012                         |           |                |
| PositionEtt AB                | Blå Boken P1 Datakassa | 4.xx               | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 01-03-2012                         |           |                |
| PositionEtt AB                | Blå Boken P1 Datakassa | 4.xx               | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 16-10-2012                         |           |                |
| PositionEtt AB                | Blå Boken P1 Datakassa | 5.xx               | Swedbank Card Service AB              | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 12-10-2015                         |           | PNC-2015-291   |
| PositionEtt AB                | Blå Boken P1 Datakassa | 5.xx               | Swedbank Card Service AB              | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 12-10-2015                         |           | PNC-2015-292   |
| PositionEtt AB                | Blå Boken P1 Datakassa | 5.xx               | Swedbank Card Service AB              | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 12-10-2015                         |           | PNC-2015-293   |
| PositionEtt AB                | Blå Boken P1 Datakassa | 5.xx               | Verifone Sweden AB                    | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 12-10-2015                         |           | PNC-2015-291   |
| PositionEtt AB                | Blå Boken P1 Datakassa | 5.xx               | Verifone Sweden AB                    | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 12-10-2015                         |           | PNC-2015-298   |
| PositionEtt AB                | Blå Boken P1 Datakassa | 5.xx               | Verifone Sweden AB                    | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 12-10-2015                         |           | PNC-2015-299   |
| PositionEtt AB                | Blå Boken P1 Datakassa | 5.xx               | Verifone Sweden AB                    | BPTI                                                                                                                        | Vu820                         | 12-05-2016           | Retail                      | 03-01-2018                         |           | PNC-2018-207   |
| Produkt Poolen AB             | Mobilkassan            | 2.xx               | Swedbank Card Service AB              | N/A                                                                                                                         | Vu680                         | 09-07-2012           | Food Service                | 24-01-2014                         |           | PNC-2013-177   |
| Produkt Poolen i Stockholm AB | Mobilkassan            | 2.XX               | Point Transaction Systems AB          | N/A                                                                                                                         | Vu680                         | 09-07-2012           | Retail                      | 13-06-2014                         |           | PNC-2014-203   |
| Proline AS                    | AVIO POS               | 3.1.xxx            | Bambora Device AB                     | Host2T                                                                                                                      | iCT250                        | 13-03-2013           | Retail                      | 01-12-2016                         |           | PNC-2016-257   |
| Proline AS                    | AVIO POS               | 3.1.xxx            | Bambora Device AB                     | Host2T                                                                                                                      | IPP350                        | 15-12-2014           | Retail                      | 01-12-2016                         |           | PNC-2016-258   |
| Promisweden AB                | AVIO POS               | 2.5                | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 06-05-2014           | Retail                      | 18-02-2015                         |           | PNC-2015-072   |
| PromoSoft                     | PS POS                 | 1.11.x             | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 17-04-2015                         |           | PNC-2015-186   |
| PromoSoft                     | PS POS                 | 1.16.x             | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 12-01-2016           | Retail                      | 12-12-2016                         |           | PNC-2017-010   |
| Pulsen Production AB          | Harmony                | 3.5                | Point Transaction Systems AB          | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 22-02-2012                         |           |                |
| Pulsen Production AB          | Harmony                | 3.5                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 21-02-2012                         |           |                |
| Pulsen Production AB          | Harmony                | 3.5                | Swedbank Card Services AB             | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 25-07-2013                         |           |                |
| Pulsen Production AB          | Harmony                | 3.x                | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 23-01-2014                         |           | PNC-2014-015   |
| Pulsen Production AB          | Harmony                | 3.x                | Point Transaction Systems AB          | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 23-01-2014                         |           | PNC-2014-016   |
| Pulsen Production AB          | Harmony                | 3.x                | Swedbank Card Services AB             | CEPA                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 07-03-2014                         |           | PNC-2014-074   |
| Pulsen Production AB          | Harmony                | 3.5                | Nets Sweden AB                        | BAXI                                                                                                                        | IPP350                        | 12-02-2015           | Retail                      | 28-09-2015                         |           | PNC-2015-271   |
| Quadriga AB                   | BookHit ES             | 2011               | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 14-02-2012                         |           |                |
| Quadriga AB                   | BookHit ES             | 2011               | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 14-09-2012                         |           |                |
| Quadriga AB                   | BookHit ES             | 2011               | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 05-01-2012                         |           |                |
| Quadriga AB                   | CashCut                | 10.08.12           | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 14-02-2012                         |           |                |
| Quadriga AB                   | CashCut                | 10.08.12           | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 14-09-2012                         |           |                |
| Quadriga AB                   | CashCut                | 10.08.12           | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 05-01-2012                         |           |                |
| Quadriga AB                   | Euroshop               | 12                 | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 05-01-2012                         |           |                |
| Quadriga AB                   | EuroShop               | 12.00              | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 14-02-2012                         |           |                |
| Quadriga AB                   | EuroShop               | 12.00              | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 14-09-2012                         |           |                |
| Quadriga AB                   | Euroshop               | 13.xx              | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 22-01-2013                         |           |                |
| Quadriga AB                   | Euroshop               | 13.xx              | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 22-01-2013                         |           |                |
| Quadriga AB                   | Kollektomat            | 8201               | Swedbank Card Services AB             | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Financial                   | 10-11-2014                         |           | PNC-2014-329   |
| Quadriga AB                   | Kollektomat            | 8202               | Swedbank Card Services AB             | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Financial                   | 10-11-2014                         |           | PNC-2014-355   |
| Quadriga AB                   | EuroShop               | CA                 | Swedbank Card Services AB             | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Financial                   | 21-10-2014                         |           | PNC-2014-327</ |

## 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>(If the Payment Application is<br>integrated directly with the E2EE-<br>terminal N/A is used) | E2EE validated<br>Terminal Model | E2EE<br>Validation<br>date | Main industry for<br>customers | Date signed<br>(Format<br>201Y-MM-DD) | Resellers | Case-ID      |
|-----------------------------------|---------------------------|-----------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|--------------------------------|---------------------------------------|-----------|--------------|
| Quadriga AB                       | ESS                       | 5                     | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-07-2016                            |           | PHC-2016-179 |
| Quadriga AB                       | EuroShop                  | 16                    | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-07-2012                 | Retail                         | 01-07-2016                            |           | PHC-2016-180 |
| Quadriga AB                       | EuroShop                  | C4                    | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-07-2016                            |           | PHC-2016-181 |
| Quadriga AB                       | Kollektomat               | W1                    | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-07-2016                            |           | PHC-2016-182 |
| Quadriga AB                       | Quadriga                  | C4                    | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-07-2016                            |           | PHC-2016-183 |
| Quadriga AB                       | BookHit                   | E5                    | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-07-2016                            |           | PHC-2016-184 |
| Quadriga AB                       | BookHit                   | 18                    | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-07-2016                            |           | PHC-2016-185 |
| Quadriga AB                       | CashCut                   | C4                    | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 08-09-2016                            |           | PHC-2016-239 |
| Quadriga AB                       | BookHit                   | E5                    | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 08-09-2016                            |           | PHC-2016-240 |
| Quadriga AB                       | BookHit                   | 18                    | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 08-09-2016                            |           | PHC-2016-241 |
| Quadriga AB                       | Quadriga                  | C4                    | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 08-09-2016                            |           | PHC-2016-242 |
| Quadriga AB                       | möbelESS                  | C4                    | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 08-09-2016                            |           | PHC-2016-243 |
| Quadriga AB                       | Kollektomat               | W1                    | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 08-09-2016                            |           | PHC-2016-244 |
| Quadriga AB                       | Euroshop                  | C4                    | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 08-09-2016                            |           | PHC-2016-245 |
| Quadriga AB                       | ESS                       | 5                     | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 08-09-2016                            |           | PHC-2016-246 |
| Quadriga AB                       | Deil                      | C4                    | Swedbank AB                              | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 08-09-2016                            |           | PHC-2016-247 |
| Quadriga AB                       | ESS                       | C4                    | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 11-08-2017                            |           | PHC-2017-140 |
| Quorion Data Systems GmbH         | QMP                       | eft_host2T_06.09.2019 | Bambora Device AB                        | Host2T                                                                                                                                | IC7250                           | 14-06-2017                 | Retail                         | 09-09-2019                            |           | PHC-2019-088 |
| Rc Allen Kassaregister service AB | unTill                    | C35                   | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Food Service                   | 18-04-2013                            |           |              |
| Rc Allen Kassaregister service AB | unTill                    | C35                   | Sampor Payment Services AB               | N/A                                                                                                                                   | IC7250                           | 13-03-2013                 | Food Service                   | 16-04-2015                            |           | PHC-2015-138 |
| Rc Allen Kassaregister service AB | unTill                    | C35                   | Sampor Payment Services AB               | N/A                                                                                                                                   | IWL250 GPRS                      | 13-03-2013                 | Food Service                   | 16-04-2015                            |           | PHC-2015-139 |
| Rc Allen Kassaregister service AB | unTill                    | C35                   | Sampor Payment Services AB               | N/A                                                                                                                                   | IWL250 BT                        | 13-03-2013                 | Food Service                   | 16-04-2015                            |           | PHC-2015-140 |
| Rc Allen Kassaregister service AB | unTill                    | C35                   | Sampor Payment Services AB               | N/A                                                                                                                                   | IWL250 3G                        | 13-03-2013                 | Food Service                   | 16-04-2015                            |           | PHC-2015-141 |
| Rc Allen Kassaregister service AB | unTill                    | C35                   | Sampor Payment Services AB               | N/A                                                                                                                                   | IWL280                           | 13-03-2013                 | Food Service                   | 11-05-2015                            |           | PHC-2015-142 |
| Rebnis Hotel Systems AB           | Callisto restaurangsystem | 2011.3.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Food Service                   | 17-04-2012                            |           |              |
| Rebnis Hotel Systems AB           | Callisto restaurangsystem | 2011.3X               | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Food Service                   | 17-04-2012                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2012.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Food Service                   | 17-04-2012                            |           |              |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2012.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Food Service                   | 25-06-2013                            |           |              |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2012.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | Vx670                            | 30-06-2010                 | Food Service                   | 28-06-2012                            |           |              |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2012.1.X              | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Travel and Leisure             | 20-09-2012                            |           |              |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2012.1.X              | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 21-05-2013                            |           |              |
| Rebnis Hotel Systems AB           | Callisto restaurangsystem | 2012.1.X              | Swedbank Card Services AB                | BPRTI                                                                                                                                 | Vx670                            | 05-07-2011                 | Food Service                   | 03-07-2012                            |           |              |
| Rebnis Hotel Systems AB           | Callisto restaurangsystem | 2012.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Food Service                   | 17-04-2012                            |           |              |
| Rebnis Hotel Systems AB           | Callisto restaurangsystem | 2012.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 02-05-2013                            |           |              |
| Rebnis Hotel Systems AB           | Callisto SelfService      | 1.X                   | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xentico                          | 14-07-2011                 | Food Service                   | 16-05-2013                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2011.2.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Travel and Leisure             | 17-04-2012                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2012.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Travel and Leisure             | 17-04-2012                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2012.1.X              | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Travel and Leisure             | 20-09-2012                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2012.1.X              | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Travel and Leisure             | 21-05-2013                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2012.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 05-07-2011                 | Travel and Leisure             | 03-07-2012                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2012.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Travel and Leisure             | 02-05-2013                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2013.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Travel and Leisure             | 24-04-2013                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2013.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Travel and Leisure             | 25-06-2013                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2013.1.X              | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Travel and Leisure             | 21-05-2013                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2013.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Travel and Leisure             | 24-04-2013                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2013.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Travel and Leisure             | 02-05-2013                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2013.1.X              | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 24-04-2013                            |           |              |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2014.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Travel and Leisure             | 06-12-2013                            |           | PHC-2013-164 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2014.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 06-12-2013                            |           | PHC-2013-165 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2014.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Travel and Leisure             | 06-12-2013                            |           | PHC-2013-168 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2014.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Travel and Leisure             | 06-12-2013                            |           | PHC-2013-171 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2014.1.X              | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 06-12-2013                            |           | PHC-2014-001 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2014.1.X              | Point Transaction Systems AB             | BPTI                                                                                                                                  | XENTA BXX                        | 14-07-2011                 | Travel and Leisure             | 05-12-2013                            |           | PHC-2014-004 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2012.1.X              | Swedbank Card Services AB                | N/A                                                                                                                                   | Vx680                            | 09-07-2012                 | Food Service                   | 26-02-2014                            |           | PHC-2014-042 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2014.2.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Travel and Leisure             | 19-06-2014                            |           | PHC-2014-217 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2014.2.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Travel and Leisure             | 19-06-2014                            |           | PHC-2014-235 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2014.2.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Travel and Leisure             | 19-06-2014                            |           | PHC-2014-234 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2014.2.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Travel and Leisure             | 19-06-2014                            |           | PHC-2014-216 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Swedbank Card Services AB                | N/A                                                                                                                                   | Vx680                            | 09-07-2012                 | Food Service                   | 27-10-2014                            |           | PHC-2014-397 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Food Service                   | 27-10-2014                            |           | PHC-2014-398 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Food Service                   | 27-10-2014                            |           | PHC-2014-400 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 27-10-2014                            |           | PHC-2014-401 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 27-10-2014                            |           | PHC-2014-404 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Point Transaction Systems AB             | BPTI                                                                                                                                  | XENTA BXX                        | 14-07-2011                 | Food Service                   | 27-10-2014                            |           | PHC-2014-405 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Food Service                   | 27-10-2014                            |           | PHC-2014-435 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | Hypercom P2100                   | 30-06-2010                 | Food Service                   | 27-10-2014                            |           | PHC-2014-436 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Payzone Nordic AB                        | Spectracard                                                                                                                           | Verifone Vx670                   | 30-06-2010                 | Food Service                   | 27-10-2014                            |           | PHC-2014-434 |
| Rebnis Hotel Systems AB           | Rebnis                    | 1.X                   | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Food Service                   | 20-10-2015                            |           | PHC-2015-303 |
| Rebnis Hotel Systems AB           | Rebnis                    | 1.X                   | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 20-10-2015                            |           | PHC-2015-304 |
| Rebnis Hotel Systems AB           | Rebnis                    | 1.X                   | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Food Service                   | 20-10-2015                            |           | PHC-2015-305 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2015.x                | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Travel and Leisure             | 21-10-2015                            |           | PHC-2015-306 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2015.x                | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Travel and Leisure             | 21-10-2015                            |           | PHC-2015-307 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2015.x                | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Travel and Leisure             | 21-10-2015                            |           | PHC-2015-308 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx680                            | 09-07-2012                 | Food Service                   | 21-10-2015                            |           | PHC-2015-309 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820 LPP                        | 11-07-2012                 | Food Service                   | 21-10-2015                            |           | PHC-2015-310 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2015.X                | Verifone Sweden AB                       | BPTI                                                                                                                                  | Xenta BXX                        | 14-07-2011                 | Travel and Leisure             | 21-10-2015                            |           | PHC-2015-311 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2015.X                | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820 LPP                        | 11-07-2012                 | Travel and Leisure             | 21-10-2015                            |           | PHC-2015-312 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2015.X                | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Travel and Leisure             | 21-10-2015                            |           | PHC-2015-313 |
| Rebnis Hotel Systems AB           | Rebnis                    | 1.X                   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820 LPP                        | 11-07-2012                 | Food Service                   | 21-10-2015                            |           | PHC-2015-314 |
| Rebnis Hotel Systems AB           | Rebnis                    | 1.X                   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 21-10-2015                            |           | PHC-2015-315 |
| Rebnis Hotel Systems AB           | Rebnis                    | 1.X                   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Xenta BXX                        | 14-07-2011                 | Food Service                   | 21-10-2015                            |           | PHC-2015-316 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2015.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Travel and Leisure             | 21-10-2015                            |           | PHC-2015-337 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2015.x                | Payzone Nordic AB                        | Spectracard                                                                                                                           | Hypercom P2100                   | 30-06-2010                 | Travel and Leisure             | 21-10-2015                            |           | PHC-2015-338 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2016.x                | Swedbank Card Service                    | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Travel and Leisure             | 18-05-2016                            |           | PHC-2016-146 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2016.x                | Swedbank Card Service                    | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Travel and Leisure             | 18-05-2016                            |           | PHC-2016-147 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2016.x                | Swedbank Card Service                    | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Travel and Leisure             | 18-05-2016                            |           | PHC-2016-148 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2016.X                | Verifone Sweden AB                       | BPTI                                                                                                                                  | Xenta BXX                        | 14-07-2011                 | Food Service                   | 18-05-2016                            |           | PHC-2016-264 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2016.X                | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820 LPP                        | 11-07-2012                 | Food Service                   | 18-05-2016                            |           | PHC-2016-265 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2016.X                | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 18-05-2016                            |           | PHC-2016-266 |
| Rebnis Hotel Systems AB           | Rebnis                    | 1.X                   | Swedbank Card Service AB                 | BPRTI                                                                                                                                 | Vx680                            | 09-07-2012                 | Food Service                   | 13-12-2016                            |           | PHC-2016-260 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2017.x                | Swedbank Card Service                    | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Travel and Leisure             | 08-09-2017                            |           | PHC-2017-141 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2017.x                | Swedbank Card Service                    | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Travel and Leisure             | 08-09-2017                            |           | PHC-2017-143 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2018.x                | Swedbank Card Service                    | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Travel and Leisure             | 01-02-2018                            |           | PHC-2018-031 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2018.x                | Swedbank Card Service                    | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Travel and Leisure             | 01-02-2018                            |           | PHC-2018-030 |
| Rebnis Hotel Systems AB           | Jupiter Bokningssystem    | 2018.x                | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 04-07-2017                 | Travel and Leisure             | 01-02-2018                            |           | PHC-2018-049 |
| Rebnis Hotel Systems AB           | Rebnis                    | 1.X                   | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 04-07-2017                 | Food Service                   | 01-02-2018                            |           | PHC-2018-048 |
| Rebnis Hotel Systems AB           | Rebnis                    | 1.X                   | Nets Sweden AB                           | MobileManager                                                                                                                         | IWL250                           | 04-07-2017                 | Food Service                   | 01-02-2018                            |           | PHC-2018-050 |
| Rebnis Hotel Systems AB           | Rebnis                    | 2.X                   | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 04-07-2017                 | Food Service                   | 24-09-2018                            |           | PHC-2018-130 |
| Rebnis Hotel Systems AB           | Rebnis                    | 2.X                   | Nets Sweden AB                           | MobileManager                                                                                                                         | IWL250                           | 04-07-2017                 | Food Service                   | 24-09-2018                            |           | PHC-2018-131 |
| Rebnis Hotel Systems AB           | Rebnis                    | 2.X                   | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Vx820                            | 11-07-2012                 | Food Service                   | 24-09-2018                            |           | PHC-2018-155 |
| Rebnis Hotel Systems AB           | Rebnis                    | 2.X                   | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Vx680                            | 09-07-2012                 | Food Service                   | 24-09-2018                            |           | PHC-2018-156 |
| Rebnis Hotel Systems AB           | Rebnis                    | 2.X                   | Swedbank Card Service AB                 | BPTI                                                                                                                                  | Vx680                            | 12-05-2016                 | Food Service                   | 24-09-2018                            |           | PHC-2018-170 |
| Rebnis Hotel Systems AB           | Rebnis                    | 2.X                   | Verifone Sweden AB                       | BPRTI                                                                                                                                 | Vx680                            | 12-05-2016                 | Food Service                   | 17-08-2018                            |           | PHC-2018-177 |
| Rebnis Hotel Systems AB           | Rebnis                    | 2.X                   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 12-05-2016                 | Food Service                   | 24-09-2018                            |           | PHC-2018-169 |
| Rebnis Hotel Systems AB           | Rebnis                    | 2.X                   | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani XR/ML                     | 22-04-2016                 | Food Service                   | 24-09-2018                            |           | PHC-2018-176 |
| Rebnis Hotel Systems AB           | Callisto Restaurangsystem | 2014.1.X              | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vx820                            | 12-05-2016                 | Travel and Leisure             | 09-04-2018                            |           |              |



## 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>(If the Payment Application is<br>integrated directly with the E2EE-<br>terminal N/A is used) | E2EE validated<br>Terminal Model | E2EE<br>Validation<br>date | Main industry for<br>customers                      | Date signed<br>(Format<br>201Y-MM-DD) | Resellers | Case-ID       |
|-------------------------------|------------------------------|------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|-----------------------------------------------------|---------------------------------------|-----------|---------------|
| Rådánas Invest AB             | Rådánas Kassasystem SE       | 1.0                                      | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Food Service                                        | 22-11-2018                            |           | PHNC-2018-224 |
| Rådánas Invest AB             | Rådánas Kassasystem          | 1.0                                      | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-02-2015                 | Retail                                              | 02-09-2015                            |           | PHNC-2015-237 |
| Rådánas Invest AB             | Rådánas Kassasystem          | 1.0                                      | Nets Sweden AB                           | MobilManager                                                                                                                          | HWL250                           | 06-05-2014                 | Food Service                                        | 02-09-2015                            |           | PHNC-2015-238 |
| S M S AS                      | RmsV                         | 5.0-5.9                                  | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 12-01-2016                 | Food Service                                        | 13-04-2016                            |           | PHNC-2016-124 |
| S M S AS                      | RmsV                         | 5.0-5.9                                  | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-01-2016                 | Food Service                                        | 13-04-2016                            |           | PHNC-2016-125 |
| Sampor Payment Services AB    | Sampor Position Order Mobile | 4                                        | Sampor Payment Services AB               | N/A                                                                                                                                   | M4100                            | 22-10-2010                 | Retail                                              | 15-02-2012                            |           |               |
| Scandisys AB                  | Antares                      | 5                                        | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Travel and Leisure                                  | 21-08-2013                            |           |               |
| Scandisys Aktiebolag          | Antares                      | 5                                        | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Travel and Leisure                                  | 22-02-2012                            |           |               |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Point Transaction Systems AB             | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                                              | 24-09-2014                            |           | PHNC-2014-301 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Point Transaction Systems AB             | CEPA                                                                                                                                  | Xenta BXX                        | 14-07-2011                 | Retail                                              | 24-09-2014                            |           | PHNC-2014-302 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Swedbank Card Services AB                | CEPA                                                                                                                                  | Xenta BXX                        | 14-07-2011                 | Retail                                              | 24-09-2014                            |           | PHNC-2014-304 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Swedbank Card Services AB                | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                                              | 24-09-2014                            |           | PHNC-2014-305 |
| Scandpos Systems AB           | EasyCashier                  | 3.X.X                                    | Point Transaction Systems AB             | CEPA                                                                                                                                  | Vu820                            | 21-02-2104                 | Retail                                              | 24-09-2014                            |           | PHNC-2014-303 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Swedbank Card Services AB                | CEPA                                                                                                                                  | Vu820                            | 11-07-2012                 | Retail                                              | 24-09-2014                            |           | PHNC-2014-334 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Nets Sweden AB                           | N/A                                                                                                                                   | i5100                            | 06-05-2013                 | Retail                                              | 08-10-2014                            |           | PHNC-2014-311 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Nets Sweden AB                           | N/A                                                                                                                                   | i6400                            | 06-05-2013                 | Retail                                              | 08-10-2014                            |           | PHNC-2014-312 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Nets Sweden AB                           | N/A                                                                                                                                   | ICT220                           | 06-05-2014                 | Retail                                              | 08-10-2014                            |           | PHNC-2014-313 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Nets Sweden AB                           | N/A                                                                                                                                   | ICT250                           | 06-05-2014                 | Retail                                              | 08-10-2014                            |           | PHNC-2014-314 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Nets Sweden AB                           | N/A                                                                                                                                   | IPP350                           | 06-05-2014                 | Retail                                              | 08-10-2014                            |           | PHNC-2014-307 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Nets Norway AS                           | Paypoint                                                                                                                              | Yomani                           | 18-08-2011                 | Retail                                              | 12-01-2015                            |           | PHNC-2015-005 |
| Scandpos Systems AB           | EasyCashier                  | 3.x.x                                    | Nets Norway AS                           | Paypoint                                                                                                                              | VX680                            | 09-04-2013                 | Retail                                              | 17-03-2015                            |           | PHNC-2015-086 |
| Semel Oy                      | SDI Nordics                  | 3.09                                     | Nets Norway AS                           | EMV Payment                                                                                                                           | EFT930                           | 06-10-2010                 | Transportation                                      | 17-04-2012                            |           |               |
| Semel Oy                      | SDI Nordics                  | 4.0.0                                    | Nets Norway AS                           | N/A                                                                                                                                   | EFT930                           | 18-01-2013                 | Transportation                                      | 25-01-2013                            |           |               |
| Semel Oy                      | SDI Nordics                  | 4.1.x                                    | Nets Norway AS                           | Manison-IAC-protocol 1.0                                                                                                              | HW284                            | 14-11-2013                 | Transportation                                      | 28-04-2015                            |           | PHNC-2015-133 |
| Semel Oy                      | SDI Nordics                  | 4.1.x                                    | Nets Norway AS                           | Manison-IAC-protocol 1.0                                                                                                              | HW286                            | 14-11-2013                 | Transportation                                      | 28-04-2015                            |           | PHNC-2015-134 |
| Semel Oy                      | SDI Nordics                  | 5.0.x                                    | Nets Norway AS                           | Manison-IAC-protocol 1.0                                                                                                              | HW286                            | 05-10-2015                 | Retail                                              | 10-03-2016                            |           | PHNC-2016-076 |
| Semel Oy                      | SDI Nordics                  | 5.0.x                                    | Nets Norway AS                           | Manison-IAC-protocol 1.0                                                                                                              | HW284                            | 05-10-2015                 | Retail                                              | 10-03-2016                            |           | PHNC-2016-077 |
| SEPHORA                       | WINSHOP                      | V7                                       | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 12-01-2016                 | Retail                                              | 18-07-2016                            |           | PHNC-2016-237 |
| Servicepos ApS                | Servicepos                   | 1.x                                      | Bambora Device AB                        | Host2T                                                                                                                                | Lane/3000                        | 13-05-2019                 | Retail                                              | 03-07-2020                            |           | PHNC-2020-066 |
| SEYC Sweden AB                | SIR                          | 4.21, 4.22                               | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                                              | 05-03-2014                            |           | PHNC-2014-040 |
| SEYC Sweden AB                | SIR                          | 4.21, 4.22                               | Swedbank Card Services AB                | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                                              | 05-03-2014                            |           | PHNC-2014-041 |
| SEYC Sweden AB                | SIR                          | 4.22                                     | Payzone Nordic AB                        | Spectracard                                                                                                                           | Hypercom P2100                   | 30-06-2010                 | Retail                                              | 05-04-2013                            |           | PHNC-2014-076 |
| SEYC Sweden AB                | SIR                          | 4.17, 4.18, 4.19, 4.20, 4.21, 4.22       | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                                              | 05-03-2014                            |           | PHNC-2014-077 |
| SEYC Sweden AB                | SIR                          | 4.21, 4.22, 4.23                         | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                                              | 02-06-2014                            |           | PHNC-2014-165 |
| SEYC Sweden AB                | SIR                          | 4.21, 4.22                               | Swedbank Card Services AB                | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                                              | 02-06-2014                            |           | PHNC-2014-166 |
| SEYC Sweden AB                | SIR                          | 4.22, 4.23                               | Payzone Nordic AB                        | Spectracard                                                                                                                           | Hypercom P2100                   | 30-06-2010                 | Retail                                              | 02-06-2014                            |           | PHNC-2014-175 |
| SEYC Sweden AB                | SIR                          | 4.17, 4.18, 4.19, 4.20, 4.21, 4.22, 4.23 | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                                              | 02-06-2014                            |           | PHNC-2014-176 |
| SEYC Sweden AB                | SIR                          | 4.21, 4.22, 4.23                         | Nets Sweden AB                           | BAXI                                                                                                                                  | Ingenico i5100                   | 08-07-2010                 | Retail                                              | 05-03-2014                            |           | PHNC-2014-246 |
| SEYC Sweden AB                | SIR                          | 4.21, 4.22                               | Nets Sweden AB                           | BAXI                                                                                                                                  | Ingenico i6400                   | 08-07-2010                 | Retail                                              | 05-03-2014                            |           | PHNC-2014-247 |
| SEYC Sweden AB                | SIR                          | 4.24                                     | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                                              | 29-09-2014                            |           | PHNC-2014-292 |
| SEYC Sweden AB                | SIR                          | 4.24                                     | Swedbank Card Services AB                | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                                              | 29-09-2014                            |           | PHNC-2014-293 |
| SEYC Sweden AB                | SIR                          | 4.24                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 06-07-2014                 | Retail                                              | 29-09-2014                            |           | PHNC-2014-337 |
| SEYC Sweden AB                | SIR                          | 4.24                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | i6400                            | 06-05-2013                 | Retail                                              | 08-10-2014                            |           | PHNC-2014-338 |
| SEYC Sweden AB                | SIR                          | 4.24                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | i5100                            | 06-05-2013                 | Retail                                              | 29-09-2014                            |           | PHNC-2014-339 |
| SEYC Sweden AB                | SIR                          | 4.24                                     | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                                              | 29-09-2014                            |           | PHNC-2014-432 |
| SEYC Sweden AB                | SIR                          | 4.25                                     | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                                              | 04-05-2015                            |           | PHNC-2015-136 |
| SEYC Sweden AB                | SIR                          | 4.25                                     | Payzone Nordic AB                        | Spectracard                                                                                                                           | Hypercom P2100                   | 30-06-2010                 | Retail                                              | 20-05-2015                            |           | PHNC-2015-137 |
| SEYC Sweden AB                | SIR                          | 4.25                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-02-2015                 | Retail                                              | 04-05-2015                            |           | PHNC-2015-170 |
| SEYC Sweden AB                | SIR                          | 4.25                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | i5100                            | 06-05-2013                 | Retail                                              | 04-05-2015                            |           | PHNC-2015-171 |
| SEYC Sweden AB                | SIR                          | 4.25                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | i6400                            | 06-05-2013                 | Retail                                              | 04-05-2015                            |           | PHNC-2015-172 |
| SEYC Sweden AB                | SIR                          | 4.28                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-02-2015                 | Retail                                              | 15-08-2015                            |           | PHNC-2015-239 |
| SEYC Sweden AB                | SIR                          | 4.28                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | i6400                            | 06-05-2013                 | Retail                                              | 15-08-2015                            |           | PHNC-2015-240 |
| SEYC Sweden AB                | SIR                          | 4.28                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | i5100                            | 06-05-2013                 | Retail                                              | 15-08-2015                            |           | PHNC-2015-241 |
| SEYC Sweden AB                | SIR                          | 4.28                                     | Swedbank AB                              | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retailers                                           | 25-08-2015                            |           | PHNC-2015-250 |
| SEYC Sweden AB                | SIR                          | 4.28                                     | Swedbank AB                              | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retailers                                           | 25-08-2015                            |           | PHNC-2015-251 |
| SEYC Sweden AB                | SIR                          | 4.29                                     | Swedbank AB                              | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retailers                                           | 11-12-2015                            |           | PHNC-2015-348 |
| SEYC Sweden AB                | SIR                          | 4.29                                     | Swedbank AB                              | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retailers                                           | 11-12-2015                            |           | PHNC-2015-349 |
| SEYC Sweden AB                | SIR                          | 4.29                                     | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                                              | 11-12-2015                            |           | PHNC-2015-355 |
| SEYC Sweden AB                | SIR                          | 4.29                                     | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                                              | 11-12-2015                            |           | PHNC-2015-356 |
| SEYC Sweden AB                | SIR                          | 4.30                                     | Swedbank AB                              | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                                              | 21-03-2016                            |           | PHNC-2016-057 |
| SEYC Sweden AB                | SIR                          | 4.30                                     | Swedbank AB                              | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                                              | 21-03-2016                            |           | PHNC-2016-058 |
| SEYC Sweden AB                | SIR                          | 4.30                                     | Swedbank AB                              | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                                              | 21-03-2016                            |           | PHNC-2016-063 |
| SEYC Sweden AB                | SIR                          | 4.30                                     | Swedbank AB                              | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                                              | 21-03-2016                            |           | PHNC-2016-064 |
| SEYC Sweden AB                | SIR                          | 4.30                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-01-2016                 | Retail                                              | 06-04-2016                            |           | PHNC-2016-071 |
| SEYC Sweden AB                | SIR                          | 4.30                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | i6400                            | 06-05-2013                 | Retail                                              | 21-03-2016                            |           | PHNC-2016-072 |
| SEYC Sweden AB                | SIR                          | 4.30                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | i5100                            | 06-05-2013                 | Retail                                              | 21-03-2016                            |           | PHNC-2016-073 |
| SEYC Sweden AB                | SIR                          | 4.33                                     | Swedbank AB                              | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                                              | 11-11-2016                            |           | PHNC-2016-255 |
| SEYC Sweden AB                | SIR                          | 4.33                                     | Swedbank AB                              | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                                              | 11-11-2016                            |           | PHNC-2016-256 |
| SEYC Sweden AB                | SIR                          | 4.34                                     | Swedbank AB                              | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                                              | 20-03-2017                            |           | PHNC-2017-047 |
| SEYC Sweden AB                | SIR                          | 4.34                                     | Swedbank AB                              | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                                              | 20-03-2017                            |           | PHNC-2017-046 |
| SEYC Sweden AB                | SIR                          | 4.34                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | i5100                            | 06-05-2013                 | Retail                                              | 20-03-2017                            |           | PHNC-2017-051 |
| SEYC Sweden AB                | SIR                          | 4.34                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | i6400                            | 06-05-2013                 | Retail                                              | 20-03-2017                            |           | PHNC-2017-050 |
| SEYC Sweden AB                | SIR                          | 4.34                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-01-2016                 | Retail                                              | 20-03-2017                            |           | PHNC-2017-048 |
| SEYC Sweden AB                | SIR                          | 4.36                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 04-07-2017                 | Retail                                              | 30-04-2018                            |           | PHNC-2018-094 |
| SEYC Sweden AB                | SIR                          | 4.37                                     | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 04-07-2017                 | Retail                                              | 28-08-2018                            |           | PHNC-2018-125 |
| Sharp Electronics (Nordic) AB | ER-A280 F/N                  | 1.03-1.05                                | Sampor Payment Services AB               | N/A                                                                                                                                   | T4220                            | 22-10-2010                 | Retail                                              | 01-02-2012                            |           |               |
| Sharp Electronics (Nordic) AB | ER-A280 F/N                  | 1.03-1.05                                | Sampor Payment Services AB               | N/A                                                                                                                                   | T4230                            | 22-10-2010                 | Retail                                              | 01-02-2012                            |           |               |
| Sharp Electronics (Nordic) AB | ER-A280 F/N                  | 1.03-1.05                                | Sampor Payment Services AB               | N/A                                                                                                                                   | M4230                            | 22-10-2010                 | Retail                                              | 01-02-2012                            |           |               |
| Sharp Electronics (Nordic) AB | UP-3500                      | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | T4220                            | 22-10-2010                 | Retail                                              | 01-02-2012                            |           |               |
| Sharp Electronics (Nordic) AB | UP-3500                      | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | T4230                            | 22-10-2010                 | Retail                                              | 01-02-2012                            |           |               |
| Sharp Electronics (Nordic) AB | UP-3500                      | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | M4230                            | 22-10-2010                 | Retail                                              | 01-02-2012                            |           |               |
| Sharp Electronics (Nordic) AB | UP-800 series                | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | T4220                            | 22-10-2010                 | Retail                                              | 01-02-2012                            |           |               |
| Sharp Electronics (Nordic) AB | UP-800 series                | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | T4230                            | 22-10-2010                 | Retail                                              | 01-02-2012                            |           |               |
| Sharp Electronics (Nordic) AB | UP-800 series                | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | M4230                            | 22-10-2010                 | Retail                                              | 01-02-2012                            |           |               |
| Sharp Electronics (Nordic) AB | UP-800 series                | 1.03                                     | Sampor Payment Services AB               | N/A                                                                                                                                   | T4220                            | 22-10-2010                 | Retail                                              | 25-09-2013                            |           | PHNC-2013-002 |
| Sharp Electronics (Nordic) AB | ER-A280 F/N                  | 1.06                                     | Sampor Payment Services AB               | N/A                                                                                                                                   | T4220                            | 22-10-2010                 | Retail                                              | 08-11-2013                            |           | PHNC-2013-090 |
| Sharp Electronics (Nordic) AB | ER-A280 F/N                  | 1.07                                     | Sampor Payment Services AB               | N/A                                                                                                                                   | T4220                            | 22-10-2010                 | Retail                                              | 08-11-2013                            |           | PHNC-2013-091 |
| Sharp Electronics (Nordic) AB | ER-A280                      | 1.03-1.08                                | Sampor Payment Services AB               | N/A                                                                                                                                   | ICT250                           | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-181 |
| Sharp Electronics (Nordic) AB | UP-3515                      | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | ICT250                           | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-182 |
| Sharp Electronics (Nordic) AB | UP-800 series                | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL250 3G                        | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-183 |
| Sharp Electronics (Nordic) AB | ER-A280                      | 1.03-1.08                                | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL250 Bluetooth                 | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-184 |
| Sharp Electronics (Nordic) AB | UP-3515                      | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL250 Bluetooth                 | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-185 |
| Sharp Electronics (Nordic) AB | UP-800 series                | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL250 GPRS                      | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-186 |
| Sharp Electronics (Nordic) AB | ER-A280                      | 1.03-1.08                                | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL280                           | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-187 |
| Sharp Electronics (Nordic) AB | UP-3515                      | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL280                           | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-188 |
| Sharp Electronics (Nordic) AB | UP-800 series                | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | ICT250                           | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-189 |
| Sharp Electronics (Nordic) AB | ER-A280                      | 1.03-1.08                                | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL250 3G                        | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-190 |
| Sharp Electronics (Nordic) AB | UP-3515                      | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL250 3G                        | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-191 |
| Sharp Electronics (Nordic) AB | UP-800 series                | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL250 Bluetooth                 | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-192 |
| Sharp Electronics (Nordic) AB | ER-A280                      | 1.03-1.08                                | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL250 GPRS                      | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-193 |
| Sharp Electronics (Nordic) AB | UP-3515                      | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL250 GPRS                      | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-194 |
| Sharp Electronics (Nordic) AB | UP-800 series                | 1.9                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | HWL280                           | 13-03-2013                 | Retail                                              | 18-06-2014                            |           | PHNC-2014-195 |
| Shopbox ApS                   | Shopbox ApS                  | 1.5                                      | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 15-12-2014                 | Restaurants & Cafés +<br>Other service<br>companies | 18-01-2016                            |           | PHNC-2016-032 |
| SIBA AB                       | SIBA Pay                     | 1.0                                      | Sampor Payment Services AB               | N/A                                                                                                                                   | P2100                            | 16-11-2010                 | Retail                                              | 15-12-2011                            |           |               |
| SIBA AB                       | SIBA Pay                     | 2.0                                      | Swedbank Card Services AB                | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                                              | 20-03-2017                            |           | PHNC-2013-019 |
| Sindas informationssystem     | Kassanova                    | 5.1                                      | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                                              | 21-12-2                               |           |               |

## 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>(If the Payment Application is<br>integrated directly with the ECR,<br>terminal N/A is used) | EZEE validated<br>Terminal Model | EZEE<br>Validation<br>date | Main industry for<br>customers | Date signed<br>(Format<br>201Y-MM-DD) | Resellers | Case-ID      |
|---------------------------------------------------------|------------------------|------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|--------------------------------|---------------------------------------|-----------|--------------|
| Sindas Informationssystem AB                            | Kassanova              | 6.0                    | Point Transaction Systems AB             | CEPA                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova              | 6.0SE                  | Nets Sweden AB                           | ATC                                                                                                                                  | P2100                            | 03-12-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova              | 6.0SE                  | Point Transaction Systems AB             | BPTI                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova              | 6.0SE                  | Point Transaction Systems AB             | CEPA                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1                    | Nets Sweden AB                           | ATC                                                                                                                                  | P2100                            | 03-12-2011                 | Retail                         | 14-12-2011                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1                    | Point Transaction Systems AB             | BPTI                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1                    | Point Transaction Systems AB             | CEPA                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1, 5.1SE             | Swedbank Card Services AB                | BPTI                                                                                                                                 | Yomani                           | 01-06-2012                 | Retail                         | 25-04-2013                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1SE                  | Nets Sweden AB                           | ATC                                                                                                                                  | P2100                            | 03-12-2011                 | Retail                         | 14-12-2011                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1SE                  | Point Transaction Systems AB             | BPTI                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1SE                  | Point Transaction Systems AB             | CEPA                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 6.0                    | Nets Sweden AB                           | ATC                                                                                                                                  | P2100                            | 03-12-2011                 | Retail                         | 14-12-2011                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 6.0                    | Point Transaction Systems AB             | BPTI                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 6.0                    | Point Transaction Systems AB             | CEPA                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 6.0SE                  | Nets Sweden AB                           | ATC                                                                                                                                  | P2100                            | 03-12-2011                 | Retail                         | 14-12-2011                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 6.0SE                  | Point Transaction Systems AB             | BPTI                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 02-02-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1, 5.1SE, 6.0, 6.0SE | Nets Norway AS                           | paypoint                                                                                                                             | Xenta                            | 18-08-2011                 | Retail                         | 21-03-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1, 5.1SE, 6.0, 6.0SE | Nets Norway AS                           | paypoint                                                                                                                             | Xentissimo                       | 18-08-2011                 | Retail                         | 21-03-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1, 5.1SE, 6.0, 6.0SE | Nets Norway AS                           | paypoint                                                                                                                             | Yomani                           | 18-08-2011                 | Retail                         | 21-03-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1, 5.1SE, 6.0, 6.0SE | Nets Sweden AB                           | Baxi                                                                                                                                 | IPP350                           | 08-05-2012                 | Retail                         | 07-09-2012                            |           |              |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1SE                  | Point Transaction Systems AB             | BPTI                                                                                                                                 | Yomani                           | 01-06-2012                 | Retail                         | 08-01-2014                            |           | PNC-2014-002 |
| Sindas Informationssystem AB                            | Kassanova              | 5.1SE                  | Point Transaction Systems AB             | BPTI                                                                                                                                 | Yomani                           | 01-06-2012                 | Retail                         | 08-01-2014                            |           | PNC-2014-003 |
| Sindas Informationssystem AB                            | Kassanova Touch        | 5.1SE                  | Point Transaction Systems AB             | CEPA                                                                                                                                 | Yomani                           | 01-06-2012                 | Retail                         | 08-01-2014                            |           | PNC-2014-005 |
| Sindas Informationssystem AB                            | Kassanova              | 5.1SE                  | Point Transaction Systems AB             | CEPA                                                                                                                                 | Yomani                           | 01-06-2012                 | Retail                         | 08-01-2014                            |           | PNC-2014-006 |
| Sindas Informationssystem AB                            | Kassanova Affärssystem | 8SE                    | Nets Sweden AB                           | BAXI                                                                                                                                 | IPP350                           | 04-07-2017                 | Retail                         | 12-01-2018                            |           | PNC-2018-009 |
| Sindas Informationssystem AB                            | Kassanova Affärssystem | 8SE                    | Swedbank AB                              | BPTI                                                                                                                                 | Yomani                           | 01-06-2012                 | Retail                         | 18-10-2018                            |           | PNC-2018-165 |
| Sindas Informationssystem AB                            | Kassanova Affärssystem | 8SE                    | Swedbank AB                              | BPTI                                                                                                                                 | Vx820                            | 11-07-2012                 | Retail                         | 18-10-2013                            |           | PNC-2018-164 |
| Sindas Informationssystem AB                            | Kassanova Affärssystem | 8SE                    | Verifone Sweden AB                       | BPTI                                                                                                                                 | VX820                            | 12-05-2016                 | Retail                         | 18-10-2018                            |           | PNC-2018-172 |
| Sindas Informationssystem AB                            | Kassanova Affärssystem | 8SE                    | Verifone Sweden AB                       | BPTI                                                                                                                                 | Yomani XR/ML                     | 22-04-2016                 | Retail                         | 18-10-2018                            |           | PNC-2018-171 |
| Sitoo AB                                                | Sitoo POS              | 1.x                    | Point Transaction Systems AB             | N/A                                                                                                                                  | Vu680                            | 09-07-2012                 | Retail                         | 08-05-2014                            |           | PNC-2014-129 |
| Sitoo AB                                                | Sitoo POS              | 1.x                    | Swedbank Card Services AB                | N/A                                                                                                                                  | Vx 680 BK                        | 09-07-2012                 | Retail                         | 10-06-2014                            |           | PNC-2014-178 |
| Sitoo AB                                                | Sitoo POS              | 1.x                    | Swedbank Card Service AB                 | N/A                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 08-06-2015                            |           | PNC-2015-180 |
| Sitoo AB                                                | Sitoo POS              | 1.x                    | Swedbank Card Service AB                 | N/A                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 08-06-2015                            |           | PNC-2015-181 |
| Sitoo AB                                                | Sitoo POS              | 1.x                    | Verifone Sweden AB                       | N/A                                                                                                                                  | Vx820                            | 11-07-2012                 | Retail                         | 03-06-2015                            |           | PNC-2015-202 |
| Sitoo AB                                                | Sitoo POS              | 1.x                    | Verifone Sweden AB                       | N/A                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 19-08-2015                            |           | PNC-2015-203 |
| Sitoo AB                                                | Sitoo POS              | 1.x                    | Sampont Payment Services AB              | Host2T                                                                                                                               | IPP350                           | 13-03-2013                 | Retail                         | 13-10-2015                            |           | PNC-2015-295 |
| Sitoo AB                                                | Sitoo POS              | 1.x                    | Bambora Device AB                        | Host2T                                                                                                                               | Lame/3000                        | 13-05-2019                 | Retail                         | 03-07-2020                            |           | PNC-2020-067 |
| Skibar Systems AB                                       | Skibar V2              | 09100                  | Swedbank Card Services AB                | BPTI                                                                                                                                 | Xenta                            | 14-07-2011                 | Travel and Leisure             | 26-03-2012                            |           |              |
| Skibar Systems AB                                       | Skibar V2              | S09100                 | Swedbank Card Service AB                 | BPTI                                                                                                                                 | Yomani                           | 01-06-2012                 | Travel and Leisure             | 11-11-2015                            |           | PNC-2015-325 |
| Skibar Systems AB                                       | Skibar V2              | S09100                 | Nets Sweden AB                           | BAXI                                                                                                                                 | IPP350                           | 12-02-2015                 | Travel and Leisure             | 11-11-2015                            |           | PNC-2015-328 |
| SKIDATA Scandinavia AB                                  | Skidata SKI370         | V19.xx                 | Payzone Nordic AB                        | Spectracard                                                                                                                          | P2100                            | 30-06-2010                 | Travel and Leisure             | 09-02-2012                            |           |              |
| SKIDATA Scandinavia AB                                  | Skidata SKI370         | V19x                   | Payzone Nordic AB                        | Spectracard                                                                                                                          | P2100                            | 30-06-2010                 | Travel and Leisure             | 09-02-2012                            |           |              |
| SKIDATA Scandinavia AB                                  | Skidata SKI370         | V20.x                  | Payzone Nordic AB                        | Spectracard                                                                                                                          | P2100                            | 30-06-2010                 | Travel and Leisure             | 09-02-2012                            |           |              |
| SKIDATA Scandinavia AB                                  | Skidata SKI370         | V20.xx                 | Payzone Nordic AB                        | Spectracard                                                                                                                          | P2100                            | 30-06-2010                 | Travel and Leisure             | 09-02-2012                            |           |              |
| Skidata Scandinavia AB                                  | Skidata SKI370         | V22.xx                 | Nets Sweden AB                           | Baxi                                                                                                                                 | IPP350                           | 08-05-2012                 | Retail                         | 31-05-2013                            |           |              |
| Skidata Scandinavia AB                                  | Manual Cash            | V5                     | Nets Sweden AB                           | Baxi                                                                                                                                 | Ingenico IPP350                  | 08-05-2012                 | Retail                         | 29-08-2013                            |           | PNC-2013-013 |
| Skidata Scandinavia AB                                  | Skidata Parking        | Parking.Logic v12.xx   | Nets Sweden AB                           | BAXI                                                                                                                                 | IPP350                           | 04-07-2017                 | Retail                         | 20-08-2019                            |           | PNC-2020-038 |
| Skistar AB                                              | POS Sören              | 1.x                    | Payzone Nordic AB                        | Spectracard                                                                                                                          | 8006                             | 16-01-2013                 | Travel and Leisure             | 22-09-2014                            |           | PNC-2014-275 |
| Skistar AB                                              | Sören                  | 1.0.x                  | Verifone Sweden AB                       | VIM                                                                                                                                  | P400                             | 22-12-2017                 | Retail                         | 15-10-2018                            |           | PNC-2018-215 |
| SMS Development & Support AS                            | Rmsv                   | 5.0 - 5.9              | Nets Sweden AB                           | Baxi                                                                                                                                 | IPP350                           | 08-05-2012                 | Retail                         | 11-05-2012                            |           |              |
| SMS Development & Support AS                            | Rmsv                   | 5.0 - 5.9              | Nets Norway AS                           | Sofie                                                                                                                                | ICT220                           | 01-01-2012                 | Food Service                   | 11-05-2012                            |           |              |
| SMS Development & Support AS                            | Rmsv                   | 5.0 - 5.9              | Nets Norway AS                           | Sofie                                                                                                                                | IPP350                           | 01-01-2012                 | Food Service                   | 11-05-2012                            |           |              |
| SMS Development & support AS                            | Rmsv                   | 5.0-5.9                | Payzone Nordic AB                        | Spectracard                                                                                                                          | Vu670                            | 30-06-2010                 | Food Service                   | 09-05-2012                            |           |              |
| SMS Development & Support AS                            | Rmsv                   | 5.0-5.9                | Payzone Nordic AB                        | Spectracard                                                                                                                          | 8006                             | 16-01-2013                 | Food service                   | 04-04-2013                            |           |              |
| SMS Development & support AS                            | Rmsv                   | 5.0-5.9                | Payzone Nordic AB                        | Spectracard                                                                                                                          | P2100                            | 30-06-2010                 | Food Service                   | 09-05-2012                            |           |              |
| SMS Development & Support AS                            | Rmsv                   | 5.x                    | PayEx Solutions AS                       | PostPay                                                                                                                              | Flexi                            | 09-05-2011                 | Food Service                   | 09-05-2012                            |           |              |
| SoftOne AB                                              | SoftOne Professional   | 12                     | Swedbank Card Services AB                | BPTI                                                                                                                                 | Xenta                            | 14-07-2011                 | Retail                         | 23-01-2012                            |           |              |
| SoftOne Sverige AB                                      | SoftOne Professional   | 2.x                    | Swedbank Card Service                    | BPTI                                                                                                                                 | Vx820                            | 11-07-2012                 | Financial                      | 10-12-2014                            |           | PNC-2014-446 |
| SoftOne Sverige AB                                      | SoftOne Professional   | 2.x                    | Swedbank Card Services                   | BPTI                                                                                                                                 | Yomani                           | 01-06-2012                 | Retail                         | 19-10-2018                            |           | PNC-2014-447 |
| Solteq Oy                                               | Solteq Payment Adapter | 3.4.7.0                | Swedbank Card Services AB                | BPTI                                                                                                                                 | Xenta                            | 14-07-2011                 | Consumer Goods                 | 12-03-2013                            |           |              |
| Solteq Oy                                               | Solteq Payment Adapter | 3.x.x.x                | Swedbank Card Services AB                | BPTI                                                                                                                                 | Yomani                           | 01-06-2012                 | Retail                         | 11-10-2013                            |           | PNC-2013-056 |
| Specter Business Management -<br>Kassamodul Specter POS |                        | 2.0-2.9                | Sampont Payment Services AB              | HOST2T                                                                                                                               | T4220                            | 22-10-2010                 | Retail                         | 23-02-2012                            |           |              |
| Specter Business Management -<br>Kassamodul Specter POS |                        | 2.0-2.9                | Sampont Payment Services AB              | HOST2T                                                                                                                               | T4230                            | 22-10-2010                 | Retail                         | 22-05-2012                            |           |              |
| Specter Business Management -<br>Kassamodul Specter POS |                        | 2.0-2.9                | Sampont Payment Services AB              | HOST2T                                                                                                                               | M4230                            | 22-10-2010                 | Retail                         | 22-05-2012                            |           |              |
| Specter Business Management -<br>Kassamodul Specter POS |                        | v2.0-v2.9              | Sampont Payment Services AB              | Sampont Position .NET                                                                                                                | T4220                            | 22-10-2010                 | Retail                         | 25-06-2012                            |           |              |
| Specter Business Management -<br>Kassamodul Specter POS |                        | v2.0-v2.9              | Sampont Payment Services AB              | Sampont Position .NET                                                                                                                | T4230                            | 22-10-2010                 | Retail                         | 25-06-2012                            |           |              |
| Specter Business Management -<br>Kassamodul Specter POS |                        | v2.0-v2.9              | Sampont Payment Services AB              | Sampont Position .NET                                                                                                                | M4230                            | 22-10-2010                 | Retail                         | 25-06-2012                            |           |              |
| Specter Business Management -<br>Kassamodul Specter POS |                        | v2.0-2.9               | Sampont Payment Services AB              | Sampont Position.Net 3.x.x.x                                                                                                         | IWL250 3G                        | 13-03-2013                 | Retail                         | 05-06-2014                            |           | PNC-2014-170 |
| Specter Business Management -<br>Kassamodul Specter POS |                        | v2.0-2.9               | Sampont Payment Services AB              | Sampont Position.Net 3.x.x.x                                                                                                         | IWL250 BLUETOOTH                 | 13-03-2013                 | Retail                         | 05-06-2014                            |           | PNC-2014-171 |
| Specter Business Management -<br>Kassamodul Specter POS |                        | v2.0-2.9               | Sampont Payment Services AB              | Sampont Position.Net 3.x.x.x                                                                                                         | IWL250 GPRS                      | 13-03-2013                 | Retail                         | 05-06-2014                            |           | PNC-2014-172 |
| Specter Business Management -<br>Kassamodul Specter POS |                        | v2.0-2.9               | Sampont Payment Services AB              | Sampont Position.Net 3.x.x.x                                                                                                         | ICT250                           | 13-03-2013                 | Retail                         | 05-06-2014                            |           | PNC-2014-173 |
| Specter Business Management -<br>Kassamodul Specter POS |                        | v2.0-2.9               | Sampont Payment Services AB              | Sampont Position.Net 3.x.x.x                                                                                                         | IPP350                           | 13-03-2013                 | Retail                         | 05-06-2014                            |           | PNC-2014-174 |
| Specter Butikkassa                                      |                        | 3.x.x                  | Bambora Device AB                        | Host2T 2.x                                                                                                                           | ICT250                           | 04-07-2016                 | Retail                         | 26-05-2017                            |           | PNC-2017-080 |
| Specter Butikkassa                                      |                        | 3.x.x                  | Bambora Device AB                        | Host2T 2.x                                                                                                                           | IWL250                           | 04-07-2016                 | Retail                         | 26-05-2017                            |           | PNC-2017-079 |
| Specter Butikkassa (POS)                                |                        | 3.x.x                  | Bambora Device AB                        | Host2T                                                                                                                               | ICT250                           | 14-06-2017                 | Retail                         | 16-10-2018                            |           | PNC-2018-160 |
| Specter Butikkassa (POS)                                |                        | 3.x.x                  | Bambora Device AB                        | Host2T                                                                                                                               | IPP350                           | 14-06-2017                 | Retail                         | 16-10-2018                            |           | PNC-2018-161 |
| Specter Butikkassa (POS)                                |                        | 3.x.x                  | Bambora Device AB                        | Host2T                                                                                                                               | IWL250                           | 14-06-2017                 | Retail                         | 16-10-2018                            |           | PNC-2018-159 |
| SPECTRA SYSTEMS                                         | SPECTRA                | 161                    | Payzone Nordic AB                        | Spectracard                                                                                                                          | 8006                             | 16-01-2013                 | Travel and Leisure             | 14-01-2014                            |           | PNC-2014-009 |
| SPECTRA SYSTEMS                                         | SPECTRA Systems        | 10.3                   | Nets Sweden AB                           | BAXI                                                                                                                                 | IPP350                           | 21-11-2016                 | Travel and Leisure             | 27-04-2017                            |           | PNC-2017-071 |
| SPECTRA SYSTEMS / BIBBO Hotelldata AB                   | SPECTRA                | 175                    | Payzone Nordic AB                        | Spectracard                                                                                                                          | xATP-103P                        | 22-01-2014                 | Travel and Leisure             | 04-09-2016                            |           | PNC-2016-226 |
| SPECTRA Systems Bibbo Hotelldata AB                     | SPECTRA                | 156.00                 | Payzone Nordic AB                        | Spectracard                                                                                                                          | P2100                            | 30-06-2010                 | Travel and Leisure             | 20-01-2012                            |           |              |
| Squid Butiksdata AB                                     | Squid Front-Store      | 3.0                    | Nets Sweden AB                           | ATC                                                                                                                                  | P2100                            | 03-12-2011                 | Retail                         | 01-02-2012                            |           |              |
| Squid Butiksdata AB                                     | Squid Front-Store      | 3.0                    | Nets Sweden AB                           | ATC                                                                                                                                  | P2100                            | 03-12-2011                 | Retail                         | 01-02-2012                            |           |              |
| Squid Butiksdata AB                                     | Squid Front-Store      | 3.0                    | Payzone Nordic AB                        | Spectracard                                                                                                                          | P2100                            | 30-06-2010                 | Retail                         | 07-02-2012                            |           |              |
| Stamford AB                                             | Stamford ECS Retail    | 6.20 - 6.28            | Nets Sweden AB                           | Baxi                                                                                                                                 | i5100                            | 08-07-2010                 | Retail                         | 16-04-2012                            |           |              |
| Stamford AB                                             | Stamford ECS Retail    | 6.20 - 6.28            | Nets Sweden AB                           | Baxi                                                                                                                                 | i6400                            | 08-07-2010                 | Retail                         | 16-04-2012                            |           |              |
| Stamford AB                                             | Stamford ECS Retail    | 6.20 - 6.29            | Nets Sweden AB                           | Baxi                                                                                                                                 | IPP350                           | 08-05-2012                 | Retail                         | 24-05-2012                            |           |              |
| Stamford AB                                             | Stamford ECS Retail    | 6.20-6.29              | Payzone Nordic AB                        | Spectracard                                                                                                                          | P2100                            | 30-06-2010                 | Retail                         | 17-04-2012                            |           |              |
| Stockholms Stadsteater AB                               | Klara Biljettsystem    | 1.0                    | Verifone Sweden AB                       | PKI                                                                                                                                  | VX820                            | 18-02-2014                 | Retail                         | 12-03-2015                            |           | PNC-2015-075 |
| Stockholms Stadsteater AB                               | Klara                  | 20191029               | Verifone Sweden AB                       | PKI                                                                                                                                  | Vx820                            | 11-11-2016                 | Retail                         | 11-11-2019                            |           | PNC-2019-113 |
| Structab AB                                             | Megtax 310             | 01.02B                 | Sampont Payment Services AB              | HOST2T                                                                                                                               | M4100                            | 22-10-2010                 | Transportation                 | 23-02-2012                            |           |              |
| Structab AB                                             | Megtax 310             | 02.01B                 | Sampont Payment Services AB              | HOST2T                                                                                                                               | M4100                            | 22-10-2010                 | Transportation                 | 23-02-2012                            |           |              |
| Structab AB                                             | Megtax 310             | 03.01B                 | Sampont Payment Services AB              | HOST2T                                                                                                                               | M4100                            | 22-10-2010                 | Transportation                 | 23-02-2012                            |           |              |
| Structab AB                                             | Megtax 350             | 01.02B                 | Sampont Payment Services AB              | HOST2T                                                                                                                               | M4100                            | 22-10-2010                 | Transportation                 | 23-02-2012                            |           |              |
| Structab AB                                             | Megtax 350             | 02.01B                 | Sampont Payment Services AB              | HOST2T                                                                                                                               | M4100                            | 22-10-2010                 | Transportation                 | 23-02-2012                            |           |              |
| Structab AB                                             | Megtax 350             | 03.01B                 | Sampont Payment Services AB              | HOST2T                                                                                                                               | M4100                            | 22-10-2010                 | Transportation                 | 23-02-2012                            |           |              |
| Structab AB                                             | MTS6200                | 2.19A                  | Sampont Payment Services AB              | HOST2T                                                                                                                               | M4100                            | 22-10-2010                 | Transportation                 | 23-02-2012                            |           |              |
| Structab AB                                             | Meg Tax MT350          | 03.01B                 | Sampont Payment Services AB              | N/A                                                                                                                                  | IPP350                           | 13-03-2013                 | Travel and Leisure             | 18-02-2014                            |           | PNC-2014-053 |
| Structab AB                                             | Meg Tax MT310          | 03.01B                 | Sampont Payment Services AB              | N/A                                                                                                                                  | IPP350                           | 13-03-2013                 | Travel and Leisure             | 18-02-2014                            |           | PNC-2014-056 |
| Structab AB                                             | MegTax MT310           | 04.01A                 | Bambora Device AB                        | Host2T 2.x                                                                                                                           | IPP350                           | 15-12-2014                 | Transportation                 | 23-06-2016                            |           | PNC-2016-174 |
| Structab AB                                             | MegTax MT300           | 2.19A                  | Bambora Device AB                        | Host2T 2.x                                                                                                                           | IPP350                           | 15-12-2014                 | Transportation                 | 23-06-2016                            |           | PNC-2016-175 |
| Structab AB                                             | MegTax MT350           | 04.01A                 | Bambora Device AB                        | Host2T 2.x                                                                                                                           | IPP350                           | 15-12-2014                 | Transportation                 | 23-06-2016                            |           | PNC-2016-176 |
| Svea Ekonomi AB                                         | Close Self Service SE  | 1.x                    | Senta Technologies Oy                    | N/A                                                                                                                                  | Vega3000                         | 27-02-2018                 | Retail                         | 25-04-2018                            |           | PNC-2018-089 |
| Svea Exchange AB                                        | ESA 2.0                | 1.0.0.xx               | Sampont Payment Services AB              | N/A                                                                                                                                  | IPP350                           | 13-03-2013                 | Financial                      | 29-08-2016                            |           | PNC-2015-236 |
| Svenska Kassasystem & IT AB                             | ICGFRONT               | 2011                   | Swedbank Card Services AB                | BPTI                                                                                                                                 | Yomani                           | 01-06-2012                 | Retail                         | 16-05-2013                            |           | PNC-2013-166 |
| Svenska Mc Donald's Aktiebolag                          | NewPOS 6               | NP6.1.xx               | Nets Sweden AB                           | BAXI                                                                                                                                 | IPP350                           | 24-06-2015                 | Food Service                   | 10-12-2015                            |           | PNC-2016-024 |
| Svenska McDonalds AB                                    | AAPos                  | 2.xx                   | Swedbank Card Services AB                | BPTI                                                                                                                                 | Vx820                            | 11-07-2012                 | Foodservice                    | 16-09-2014                            |           | PNC-2014-267 |
| Svenska McDonalds AB                                    | NP6                    | 2.xx                   | Swedbank Card Services AB                | BPTI                                                                                                                                 | Vx820                            | 11-07-2012                 | Foodservice                    | 16-09-2014                            |           | PNC-2014-268 |
| Svenska McDonald's AB                                   | AAPos                  | 2.xx                   | Swedbank Card Services AB                | BPTI                                                                                                                                 | Xenta                            | 14-07-2011                 | Food Service                   | 04-01-2012                            |           |              |
| Svenska SKS Kassasystem AB                              | Casio V-R 100          | VKSM 2.x               | Nets Norway AS                           | Paypoint                                                                                                                             | Yomani                           | 18-08-2011                 | Retail                         | 28-05-2013                            |           |              |
| Svenska SKS Kassasystem AB                              | Casio V-R 100          | VKSM 2.x               | N                                        |                                                                                                                                      |                                  |                            |                                |                                       |           |              |

## 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>(If the Payment Application is<br>integrated directly with the E2EE-<br>terminal N/A is used) | E2EE validated<br>Terminal Model | E2EE<br>Validation<br>date | Main industry for<br>customers | Date signed<br>(Format<br>201Y-MM-DD) | Resellers | Case-ID      |
|---------------------------------|-----------------------------|------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|--------------------------------|---------------------------------------|-----------|--------------|
| Swarco Sverige AB               | Swarco_Skidata              | Parking logic V05.xx   | Nets Sverige AB                          | BAXI                                                                                                                                  | IPP350 SW 3.9                    | 10-10-2013                 | Transportation                 | 04-11-2013                            |           | PNC-2013-102 |
| Swarco Sverige AB               | Swarco_Skidata              | Parking logic V06.xx   | Nets Sverige AB                          | BAXI                                                                                                                                  | IPP350 SW 3.9                    | 10-10-2013                 | Transportation                 | 04-11-2013                            |           | PNC-2013-105 |
| Swarco Sverige AB               | Swarco_Skidata              | Parking logic V07.xx   | Nets Sverige AB                          | BAXI                                                                                                                                  | IPP350                           | 29-08-2013                 | Transportation                 | 13-06-2014                            |           | PNC-2014-224 |
| Swarco Sverige AB               | Swarco_Skidata              | Parking logic v08.xx   | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 29-08-2013                 | Transportation                 | 18-05-2015                            |           | PNC-2015-242 |
| Swedbank AB                     | Zaci                        | 5.0                    | Swedbank AB                              | Zaci                                                                                                                                  | Vu820                            | 28-03-2018                 | Retailers                      | 09-06-2020                            |           | PNC-2020-065 |
| Swedbank AB                     | Zaci                        | 4.3                    | Swedbank AB                              | Zaci                                                                                                                                  | Vu820                            | 28-03-2018                 | Retailers                      | 09-06-2020                            |           | PNC-2020-064 |
| Swedbank AB                     | Zaci                        | 4.3                    | Swedbank AB                              | Zaci                                                                                                                                  | Westint 8006                     | 12-04-2016                 | Retailers                      | 09-06-2020                            |           | PNC-2020-063 |
| Swedish Care System AB          | Carita                      | 2.xx.xx                | Swedbank AB                              | CEPA                                                                                                                                  | Vu820                            | 11-07-2012                 | Retail                         | 09-02-2015                            |           | PNC-2015-047 |
| Swedish Care System AB          | Carita                      | 2.xx.xx                | Swedbank Card Service AB                 | CEPA                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 09-02-2015                            |           | PNC-2015-076 |
| Swedish Care System AB          | Carita                      | 02.xx.xxx              | Point Transaction Systems AB             | CEPA                                                                                                                                  | Vu680                            | 01-07-2011                 | Retail                         | 03-02-2012                            |           |              |
| Swess AB                        | SWESS POS                   | 2.xx                   | Payzone Nordic AB                        | N/A                                                                                                                                   | Vu680                            | 09-07-2012                 | Food Service                   | 15-05-2014                            |           | PNC-2014-121 |
| Swess AB                        | EASIPPOS                    | 7.X                    | Point Transaction Systems AB             | BPTI                                                                                                                                  | Vu820 LPP                        | 21-02-2014                 | Food Service                   | 15-05-2014                            |           | PNC-2014-179 |
| Swess AB                        | EASIPPOS                    | 7.X                    | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Food Service                   | 16-05-2014                            |           | PNC-2014-180 |
| SWESS AB                        | EASIPPOS                    | 7.x                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 21-08-2014                            |           | PNC-2014-260 |
| SWESS AB                        | EASIPPOS                    | 7.x                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Financial                      | 21-08-2014                            |           | PNC-2014-261 |
| SWESS AB                        | EASIPPOS BPRTI              | 7.x                    | Swedbank Card Services AB                | BPRTI                                                                                                                                 | Vu680                            | 09-07-2012                 | SWESS                          | 21-08-2014                            |           | PNC-2014-262 |
| Swess AB                        | Easipos                     | 7.X                    | Verifone Sweden AB                       | PayPoint                                                                                                                              | Vu820                            | 25-04-2013                 | Retail                         | 07-04-2016                            |           | PNC-2016-145 |
| Syskam Drifts AB                | Optisys                     | 1.7                    | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 12-01-2012                            |           |              |
| Syskam Drifts AB                | Optisys kassa               | 1.6                    | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 25-11-2013                            |           |              |
| StyTeam Retail Helsingborg AB   | Trygg/2000 Pckassa          | 9.x.xx                 | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-12-2011                 | Retail                         | 16-12-2011                            |           | PNC-2013-128 |
| TailorMade ApS                  | TailorShop                  | 2.63                   | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 24-06-2015                 | Retail                         | 03-11-2015                            |           | PNC-2016-038 |
| Tanico AB                       | Jeeves                      | 4.x                    | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 06-05-2014                 | Retail                         | 10-11-2014                            |           | PNC-2014-362 |
| Taxisystem Scandinavia AB       | Digitax F1+                 | SV060                  | Sampport Payment Services AB             | HOST2T                                                                                                                                | M4100                            | 22-10-2010                 | Transportation                 | 27-02-2012                            |           |              |
| Taxisystem Scandinavia AB       | MobileMFC                   | 10.06.69/1.1           | Sampport Payment Services AB             | Host2T2.x                                                                                                                             | IPP350                           | 13-03-2013                 | Transportation                 | 25-02-2015                            |           | PNC-2015-062 |
| Taxitronic<br>(Interfacom S.A.) | TC60/TV60                   | V 2.00.03              | Sampport Payment Services AB             | N/A                                                                                                                                   | IPP350                           | 13-03-2013                 | Transportation                 | 23-10-2013                            |           | PNC-2013-080 |
| Tectura (Sweden) AB             | TPS                         | 1.XX                   | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 21-06-2012                            |           |              |
| Teknikhuset AB                  | Teknikhuset Payment Service | 1.0 - 2.0              | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-10-2014                            |           | PNC-2014-403 |
| Thargelion AB                   | Florida Kassasystem         | 3.3                    | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Consumer Goods                 | 25-05-2016                            |           | PNC-2016-158 |
| the PCMS Group plc              | BeanStore / CHM             | 3.x.x.x / 2.x.x        | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 12-01-2016                 | Retail                         | 04-01-2017                            |           | PNC-2017-011 |
| Tickster AB                     | BoxPoint                    | 1.x                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 09-07-2013                            |           |              |
| Tickster AB                     | Tickster BoxPoint           | 1.xx                   | Swedbank AB                              | CEPA                                                                                                                                  | Vu820                            | 11-07-2012                 | Entertainment                  | 22-06-2017                            |           | PNC-2017-116 |
| Tickster AB                     | Tickster BoxPoint           | 2.xx                   | Swedbank AB                              | CEPA                                                                                                                                  | Vu820                            | 11-07-2012                 | Entertainment                  | 22-06-2017                            |           | PNC-2017-117 |
| Tickster AB                     | Tickster Blink              | 1.xx                   | Swedbank AB                              | CEPA                                                                                                                                  | Vu820                            | 11-07-2012                 | Entertainment                  | 22-06-2017                            |           | PNC-2017-118 |
| Timax AB                        | Timax Kassa                 | 1.x                    | Swedbank AB                              | BPTI                                                                                                                                  | Vu820                            | 01-06-2012                 | Retail                         | 06-04-2016                            |           | PNC-2016-068 |
| Timax AB                        | Timax Kassa                 | 1.x                    | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 06-04-2016                            |           | PNC-2016-069 |
| Timax AB                        | Timax kassa                 | 1.X                    | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 06-04-2016                            |           | PNC-2016-133 |
| Timax AB                        | Timax kassa                 | 1.X                    | Verifone Sweden AB                       | BPTI                                                                                                                                  | Vu820                            | 11-07-2012                 | Retail                         | 06-04-2016                            |           | PNC-2016-134 |
| Timax HB                        | Timax Kassa                 | 1.x                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 24-06-2013                            |           |              |
| Timax HB                        | Timax Kassa                 | 1.x                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 24-06-2013                            |           |              |
| Timax HB                        | Timax Kassa                 | 1.x                    | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT220                           | 08-05-2012                 | Retail                         | 13-06-2013                            |           |              |
| Timax HB                        | Timax Kassa                 | 1.x                    | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 13-06-2013                            |           |              |
| Timax HB                        | Timax Kassa                 | 1.X                    | Point Transaction Systems AB             | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 24-06-2013                            |           |              |
| Timax HB                        | Timax Kassa                 | 1.X                    | Point Transaction Systems AB             | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 24-06-2013                            |           |              |
| Timax HB                        | Timax Kassa                 | 1.x                    | Nets Sweden AB                           | BAXI                                                                                                                                  | Ingenico i5100                   | 08-07-2010                 | Retail                         | 07-11-2013                            |           | PNC-2013-097 |
| Timax HB                        | Timax Kassa                 | 1.x                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Vu820 LPP                        | 11-07-2012                 | Retail                         | 07-11-2013                            |           | PNC-2013-110 |
| Timax HB                        | Timax Kassa                 | 1.x                    | Nets Sweden AB                           | BAXI                                                                                                                                  | Ingenico i6400                   | 08-07-2010                 | Retail                         | 07-11-2013                            |           | PNC-2013-106 |
| Timma OY Filial                 | Timma                       | Timma 1.0.0.0          | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 04-07-2017                 | Consumer Goods                 | 27-09-2017                            |           | PNC-2017-147 |
| Timma OY Filial                 | Timma                       | Timma 1.0.0.0          | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 04-07-2017                 | Consumer Goods                 | 27-09-2017                            |           | PNC-2017-145 |
| Torex Retail AB                 | Oscar                       | 4.x                    | Nets Sweden AB                           | ATC                                                                                                                                   | P2100                            | 03-12-2011                 | Retail                         | 06-03-2012                            |           |              |
| Torex Retail AB                 | Oscar                       | 4.x                    | Nets Sweden AB                           | Baxi                                                                                                                                  | i6400                            | 08-07-2010                 | Retail                         | 15-02-2012                            |           |              |
| Torex Retail AB                 | Oscar                       | 4.x                    | Nets Sweden AB                           | Baxi                                                                                                                                  | i5100                            | 08-07-2010                 | Retail                         | 15-02-2012                            |           |              |
| Torex Retail AB                 | Oscar                       | 4.x                    | PayEx Solutions AS                       | PosPay                                                                                                                                | Flexi                            | 09-05-2011                 | Retail                         | 13-03-2012                            |           |              |
| Torex Retail AB                 | Oscar                       | 4.X                    | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 15-02-2012                            |           |              |
| Torex Retail AB                 | Oscar                       | 4.X                    | Payzone Nordic AB                        | Spectracard                                                                                                                           | Vu670                            | 30-06-2010                 | Retail                         | 15-02-2012                            |           |              |
| Torex Retail AB                 | Oscar                       | 4.x                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 10-01-2012                            |           |              |
| Torex Retail AB                 | Oscar                       | 4.x                    | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 17-09-2012                            |           |              |
| Transitor AB                    | Comers                      | 1.0                    | Nets Sweden AB                           | Baxi                                                                                                                                  | ICT250                           | 06-05-2015                 | Retail                         | 31-03-2015                            |           | PNC-2015-101 |
| Trivac Systems AB               | Trivac EP                   | 28                     | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Food Service                   | 22-02-2012                            |           |              |
| Trivac Systems AB               | Trivac EP                   | 28                     | Payzone Nordic AB                        | Spectracard                                                                                                                           | Vu670                            | 30-06-2010                 | Food Service                   | 22-02-2012                            |           |              |
| Trivac Systems AB               | Trivac EP                   | 29.70                  | Nets Sweden AB                           | Mobile Manager                                                                                                                        | IM250                            | 03-06-2013                 | Retail                         | 13-06-2013                            |           |              |
| Trivac Systems AB               | Trivac EP                   | 29.70                  | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Food service                   | 25-03-2013                            |           |              |
| Trivac Systems AB               | Trivac EP                   | 29.70                  | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Food Service                   | 05-10-2012                            |           |              |
| Trivac Systems AB               | Trivac EP                   | 29.70                  | Payzone Nordic AB                        | Spectracard                                                                                                                           | Vu670                            | 30-06-2010                 | Food Service                   | 05-10-2012                            |           |              |
| Trivac Systems AB               | Trivac EP                   | 29.70                  | Nets Sweden AB                           | Baxi                                                                                                                                  | Ingenico IPP350                  | 08-05-2012                 | Retail                         | 01-10-2013                            |           | PNC-2013-023 |
| Trivac Systems AB               | Trivac DominoSE             | 3.xx                   | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 06-05-2014                 | Retail                         | 02-04-2015                            |           | PNC-2015-113 |
| Trivac Systems AB               | Trivac DominoSE             | 3.xx                   | Nets Sweden AB                           | MobileManager                                                                                                                         | IM250                            | 06-05-2014                 | Food Service                   | 02-04-2015                            |           | PNC-2015-114 |
| Trivac Väst AB                  | Trivac EP                   | 29.70                  | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Food Service                   | 04-10-2012                            |           |              |
| Trivac Väst AB                  | Trivac EP                   | 29.70                  | Payzone Nordic AB                        | Spectracard                                                                                                                           | Vu670                            | 30-06-2010                 | Food Service                   | 04-10-2012                            |           |              |
| Trofast Veterinär IT-Stöd AB    | Sanimalis                   | 1.x                    | Nets Norway AS                           | Paypoint                                                                                                                              | Yomani XR/ML                     | 13-08-2015                 | Retail                         | 19-12-2016                            |           | PNC-2017-002 |
| Trofast Veterinär IT-Stöd AB    | Sanimalis                   | 1.x                    | Nets Norway AS                           | Paypoint                                                                                                                              | Vu680                            | 13-08-2015                 | Retail                         | 19-12-2016                            |           | PNC-2017-001 |
| T-Välgat AB                     | P6 Series Taximeters        | v1.6.24                | Sampport Payment Services AB             | HOST2T 2.x                                                                                                                            | IM250 3G                         | 13-03-2013                 | Automotive                     | 25-06-2014                            |           | PNC-2014-219 |
| T-Välgat AB                     | P6 Series Taximeters        | v1.6.24                | Sampport Payment Services AB             | HOST2T 2.x                                                                                                                            | IM250 Gprs                       | 13-03-2013                 | Automotive                     | 25-06-2014                            |           | PNC-2014-220 |
| Unikum Datasystem               | Pyramid                     | 3.42x                  | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 21-11-2016                 | Retail                         | 19-06-2017                            |           | PNC-2017-111 |
| Unikum Datasystem               | Pyramid                     | 3.42x                  | Nets Sweden AB                           | BAXI                                                                                                                                  | IM250                            | 21-11-2016                 | Retail                         | 19-06-2017                            |           | PNC-2017-110 |
| Unikum Datasystem               | Pyramid                     | 3.42x                  | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 21-11-2016                 | Retail                         | 15-06-2017                            |           | PNC-2017-112 |
| Unikum Datasystem               | Pyramid                     | 3.42x                  | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 21-11-2016                 | Retail                         | 19-06-2017                            |           | PNC-2017-114 |
| Unikum Datasystem               | Pyramid                     | 4.xxx                  | Nets Sweden AB                           | BAXI                                                                                                                                  | IM250                            | 21-11-2016                 | Retail                         | 19-06-2017                            |           | PNC-2017-113 |
| Unikum Datasystem               | Pyramid                     | 4.xxx                  | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 21-11-2016                 | Retail                         | 15-06-2017                            |           | PNC-2017-115 |
| Unikum Datasystem               | Pyramid                     | 3.42A fr.o.m sp 10     | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 12-03-2018                            |           | PNC-2018-101 |
| Unikum Datasystem               | Pyramid                     | 3.42A fr.o.m sp 10     | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 12-03-2018                            |           | PNC-2018-102 |
| Unikum Datasystem AB            | Pyramid/Betalkort-EMV       | 3.40B, 3.41A           | Payzone Nordic AB                        | Spectracard                                                                                                                           | P2100                            | 30-06-2010                 | Retail                         | 16-05-2012                            |           |              |
| Unikum Datasystem AB            | Pyramid/Betalkort-EMV       | 3.41A                  | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 28-08-2013                            |           |              |
| Unikum Datasystem ab            | Pyramid/Betalkort-EMV       | 3.41A, 3.42A           | Payzone Nordic AB                        | Spectracard                                                                                                                           | 8006                             | 16-01-2013                 | Retail                         | 08-01-2015                            |           | PNC-2015-004 |
| Unikum Datasystem ab            | Pyramid/Betalkort-EMV       | 3.40B, 3.41A, 3.42A    | Payzone Nordic AB                        | Spectracard                                                                                                                           | Hypercom P2100                   | 30-06-2010                 | Retail                         | 08-01-2015                            |           | PNC-2015-003 |
| Unikum Datasystem AB            | Pyramid                     | 3.42x, 4.xxx           | Nets Norway AS                           | Paypoint                                                                                                                              | Yomani XR/ML                     | 13-08-2015                 | Retail                         | 27-06-2016                            |           | PNC-2017-123 |
| Unikum Datasystem AB            | Pyramid                     | 4.13 sp 3 - 4.99       | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 12-03-2018                            |           | PNC-2018-057 |
| Unikum Datasystem AB            | Pyramid                     | 4.13 sp 3 - 4.99       | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 12-03-2018                            |           | PNC-2018-056 |
| Unikum Datasystem AB            | Pyramid                     | 3.42x, 4.xxx           | Verifone Sweden AB                       | PIM                                                                                                                                   | Vu820                            | 12-05-2016                 | Retail                         | 01-11-2018                            |           | PNC-2018-216 |
| Unikum Datasystem AB            | Pyramid                     | 3.42x, 4.xxx           | Verifone Sweden AB                       | PIM                                                                                                                                   | Vu820                            | 12-05-2016                 | Retail                         | 01-11-2018                            |           | PNC-2019-112 |
| Ur & Penn AB                    | LS Retail                   | 6.1                    | Verifone Sweden AB                       | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 01-03-2016                            |           | PNC-2016-129 |
| Ur&Penn AB                      | LS Retail                   | 6.2                    | EVRY Card Services AB                    | N/A                                                                                                                                   | 8006                             | 17-12-2013                 | Retail                         | 24-10-2017                            |           | PNC-2017-196 |
| Välei AB                        | Välei Pay                   | 1.x                    | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 14-06-2017                 | Retail                         | 30-10-2018                            |           | PNC-2018-221 |
| Välei AB                        | Välei Pay                   | 1.x                    | Bambora Device AB                        | Host2T                                                                                                                                | IM250                            | 14-06-2017                 | Retail                         | 30-10-2018                            |           | PNC-2018-220 |
| Välei AB                        | Välei Pay                   | 1.x                    | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 14-06-2017                 | Retail                         | 30-10-2018                            |           | PNC-2018-221 |
| Verendus System AB              | Verendus Butik              | 1.0                    | Nets Sweden AB                           | BAXI                                                                                                                                  | IPP350                           | 06-05-2014                 | Retail                         | 18-11-2014                            |           | PNC-2014-408 |
| Vima Group AB                   | Vimpos                      | 2.0.x                  | Swedbank Card Services AB                | BPTI                                                                                                                                  | Xenta                            | 14-07-2011                 | Retail                         | 17-02-2012                            |           |              |
| Vima Group AB                   | Vimpos                      | 2.0.x                  | Swedbank Card Services AB                | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 24-05-2013                            |           |              |
| Vima Group AB                   | VimPos                      | 3.0.0                  | Swedbank AB                              | BPTI                                                                                                                                  | Yomani                           | 01-06-2012                 | Retail                         | 11-09-2015                            |           | PNC-2015-266 |
| Vinit Solutions Ltd             | Money Exchanger Plus        | 2.0                    | Nets Sweden AB                           | BAXI                                                                                                                                  | ICT250                           | 21-11-2016                 | Financial                      | 22-05-2017                            |           | PNC-2017-087 |
| VisBook AS                      | VisBook Pro                 | 7.5                    | Nets Norway AS                           | paypoint                                                                                                                              | Xenta                            | 18-08-2011                 | Travel and Leisure             | 20-01-2012                            |           |              |
| VisBook AS                      | VisBook Pro                 | 7.5                    | Nets Norway AS                           | paypoint                                                                                                                              | Xentissimo                       | 18-08-2011                 | Travel and Leisure             | 20-01-2012                            |           |              |
| VisBook AS                      | VisBook Pro                 | 7.5                    | Nets Norway AS                           | paypoint                                                                                                                              | Yomani                           | 18-08-2011                 | Travel and Leisure             | 20-01-2012                            |           |              |
| VisBook AS                      | VisBook windows client      | 7.x                    | Bambora Device AB                        | Host2T                                                                                                                                | ICT250                           | 13-03-2013                 | Travel and Leisure             | 22-06-2016                            |           | PNC-2016-268 |
| VisBook AS                      | VisBook windows client      | 7.x                    | Bambora Device AB                        | Host2T                                                                                                                                | IPP350                           | 15-12-2014                 | Travel and Leisure             | 22-06-2016                            |           | PNC-2016-269 |
| VisBook AS                      | VisBook windows client      | 7.x                    | Bambora Device AB                        | Host2T                                                                                                                                | IM250                            | 15-12-2014                 | Travel and Leisure             | 22-06-2016                            |           | PNC-2016-270 |
| Visma Retail AB                 | StorePos FMCG               | 13.x                   | Nets Sweden AB                           | Baxi                                                                                                                                  | IPP350                           | 08-05-2012                 | Retail                         | 07-05-2013                            |           |              |
| Visma Retail AB                 | StorePos/RCS 2.2            | 11.1, 11.2, 12.1, 12.2 | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                         | 13-03-2012                            |           |              |
| Visma Retail AB                 | StorePos/RCS 2.2            | 13.1                   | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                         | 09-08-2013                            |           |              |
| Visma Retail AB                 | StorePos/RCS 2.3            | 13.1                   | Swedbank Card Services AB                | Zaci                                                                                                                                  | P2100                            | 30-06-2010                 | Retail                         | 09-08-2013                            |           |              |
| Visma Retail AB                 | StorePos/RCS 3              | 13.x                   | Swedbank Card Services AB                | Zaci                                                                                                                                  | 8006                             | 16-01-2013                 | Retail                         | 09-08-2013                            |           |              |
| Visma Retail AB                 | StorePos/RCS 3              | 13.x                   | Swedbank Card Services AB                | Zaci                                                                                                                                  | Vu820                            | 09-07-2012                 | Retail                         | 14-08-2013                            |           |              |
| Visma Retail AB                 | StorePos3                   |                        |                                          |                                                                                                                                       |                                  |                            |                                |                                       |           |              |

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

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

| Company name                    | Product Name        | Product version(s) | Payment Service Provider Company Name | Integration - Card Interface Name<br>(If the Payment Application is integrated directly with the E2EE terminal N/A is used) | E2EE validated Terminal Model | E2EE Validation date | Main industry for customers | Date signed (Format 201Y-MM-DD) | Resellers | Case-ID      |
|---------------------------------|---------------------|--------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|-----------------------------|---------------------------------|-----------|--------------|
| Visma Retail Software A/S       | Visma Silent Touch  | 14.1 - 14.2        | Nets Norway AS                        | BAKI                                                                                                                        | Ingenico i6400                | 08-07-2010           | Retail                      | 29-09-2014                      |           | PNC-2014-278 |
| Visma Retail Software A/S       | Visma Silent Touch  | 14.1 - 14.2        | Nets Norway AS                        | Pay-Point                                                                                                                   | Xentissimo                    | 18-08-2011           | Retail                      | 29-09-2014                      |           | PNC-2014-277 |
| Visma Retail Software A/S       | Visma Silent Touch  | 14.1 - 14.2        | Nets Norway AS                        | Pay-Point                                                                                                                   | Xentissimo                    | 18-08-2011           | Retail                      | 29-09-2014                      |           | PNC-2014-316 |
| Visma Retail Software A/S       | Visma Silent Touch  | 14.1 - 14.2        | Nets Norway AS                        | Pay-Point                                                                                                                   | Yomani                        | 18-08-2011           | Retail                      | 29-09-2014                      |           | PNC-2014-315 |
| Visma Retail Software A/S       | Visma Silent Touch  | 15.1               | Nets Sweden AS                        | BAKI                                                                                                                        | IPP350                        | 06-05-2014           | Retail                      | 21-04-2015                      |           | PNC-2015-112 |
| Visma Retail Software A/S       | RS POS              | 17.x               | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 04-07-2017           | Retail                      | 30-04-2018                      |           | PNC-2018-093 |
| Visma Retail Software AS        | Silent Touch        | 11.1, 11.2         | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 09-07-2012                      |           |              |
| Visma Retail Software AS        | Visma Silent Touch  | 14.1-14.2          | Nets Sweden AB                        | BAKI                                                                                                                        | Ingenico IPP350               | 08-05-2012           | Retail                      | 15-08-2014                      |           | PNC-2014-259 |
| Visma Retail Software AS        | Visma Silent Touch  | 14.1-14.2          | Swedbank Card Service AB              | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 21-08-2014                      |           | PNC-2014-258 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.1               | Swedbank Card Service AB              | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 30-03-2015                      |           | PNC-2015-144 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.1               | Swedbank Card Service AB              | Zaci                                                                                                                        | 8006                          | 17-12-2013           | Retail                      | 18-05-2015                      |           | PNC-2015-145 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.1               | Nets                                  | BAKI                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 30-03-2015                      |           | PNC-2015-223 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.1               | Nets Norway AS                        | Pay-point                                                                                                                   | Xenta                         | 18-08-2011           | Retail                      | 30-03-2015                      |           | PNC-2015-224 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.1               | Nets Norway AS                        | Pay-point                                                                                                                   | Xentissimo                    | 18-08-2011           | Retail                      | 30-03-2015                      |           | PNC-2015-225 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.1               | Nets Norway AS                        | Pay-point                                                                                                                   | Yomani                        | 18-08-2011           | Retail                      | 30-03-2015                      |           | PNC-2015-226 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.2               | Swedbank Card Service AB              | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 13-11-2015                      |           | PNC-2015-331 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.2               | Swedbank Card Service AB              | Zaci                                                                                                                        | 8006                          | 17-12-2013           | Retail                      | 18-11-2015                      |           | PNC-2015-332 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.2               | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 24-06-2015           | Retail                      | 18-11-2015                      |           | PNC-2015-334 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.2               | Swedbank Card Service AB              | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 13-11-2015                      |           | PNC-2015-335 |
| Visma Retail Software AS        | Visma Silent Touch  | 15.2               | Swedbank Card Service AB              | Zaci                                                                                                                        | 8006                          | 17-12-2013           | Retail                      | 18-11-2015                      |           | PNC-2015-336 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.1               | Swedbank AB                           | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 23-05-2016                      |           | PNC-2016-149 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.1               | Swedbank AB                           | Zaci                                                                                                                        | 8006                          | 17-12-2013           | Retail                      | 23-05-2016                      |           | PNC-2016-150 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.1               | Nets Norway AS                        | PayPoint                                                                                                                    | Yomani                        | 18-08-2011           | Retail                      | 23-05-2016                      |           | PNC-2016-154 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.1               | Nets Norway AS                        | PayPoint                                                                                                                    | Xentissimo                    | 18-08-2011           | Retail                      | 23-05-2016                      |           | PNC-2016-155 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.1               | Nets Norway AS                        | PayPoint                                                                                                                    | Xenta                         | 18-08-2011           | Retail                      | 23-05-2016                      |           | PNC-2016-156 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.1               | Nets Norway AS                        | BAKI                                                                                                                        | Ingenico i6400                | 08-07-2010           | Retail                      | 23-05-2016                      |           | PNC-2016-157 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.1               | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 06-05-2014           | Retail                      | 23-05-2016                      |           | PNC-2016-161 |
| Visma Retail Software AS        | RS POS              | 16.x               | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 12-01-2016           | Retail                      | 27-06-2016                      |           | PNC-2016-177 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.2               | Swedbank AB                           | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 12-09-2016                      |           | PNC-2016-227 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.2               | Swedbank AB                           | Zaci                                                                                                                        | 8006                          | 17-12-2013           | Retail                      | 12-09-2016                      |           | PNC-2016-228 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.2               | Swedbank AB                           | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 12-09-2016                      |           | PNC-2016-248 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.2               | Swedbank AB                           | Zaci                                                                                                                        | 8006                          | 17-12-2013           | Retail                      | 12-09-2016                      |           | PNC-2016-249 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.2               | Nets Norway AS                        | PayPoint                                                                                                                    | Yomani                        | 18-08-2011           | Retail                      | 12-09-2016                      |           | PNC-2016-256 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.2               | Nets Norway AS                        | PayPoint                                                                                                                    | Xentissimo                    | 18-08-2011           | Retail                      | 12-09-2016                      |           | PNC-2016-257 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.2               | Nets Norway AS                        | PayPoint                                                                                                                    | Xenta                         | 18-08-2011           | Retail                      | 12-09-2016                      |           | PNC-2016-258 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.2               | Nets Norway AS                        | BAKI                                                                                                                        | Ingenico i6400                | 08-07-2010           | Retail                      | 12-09-2016                      |           | PNC-2016-259 |
| Visma Retail Software AS        | Visma Silent Touch  | 16.2               | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 06-05-2014           | Retail                      | 12-09-2016                      |           | PNC-2016-244 |
| Visma Retail Software AS        | RS POS              | 17.x               | Bambora Device AB                     | Host2T                                                                                                                      | IPP350                        | 04-07-2016           | Retail                      | 20-03-2017                      |           | PNC-2017-045 |
| Visma Retail Software AS        | Visma Silent Touch  | 17.x               | Swedbank AB                           | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 06-04-2017                      |           | PNC-2017-055 |
| Visma Retail Software AS        | Visma Silent Touch  | 17.x               | Swedbank AB                           | Zaci                                                                                                                        | 8006                          | 17-12-2013           | Retail                      | 06-04-2017                      |           | PNC-2017-054 |
| Visma Retail Software AS        | Visma Silent Touch  | 17.x               | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 06-05-2014           | Retail                      | 06-04-2017                      |           | PNC-2017-063 |
| Visma Retail Software AS        | Visma Silent Touch  | 17.x               | Nets Norway AS                        | PayPoint                                                                                                                    | Yomani                        | 18-08-2011           | Retail                      | 06-04-2017                      |           | PNC-2017-064 |
| Visma Retail Software AS        | Visma Silent Touch  | 17.x               | Nets Norway AS                        | PayPoint                                                                                                                    | Xentissimo                    | 18-08-2011           | Retail                      | 06-04-2017                      |           | PNC-2017-066 |
| Visma Retail Software AS        | Visma Silent Touch  | 17.x               | Nets Norway AS                        | PayPoint                                                                                                                    | Xenta                         | 18-08-2011           | Retail                      | 06-04-2017                      |           | PNC-2017-065 |
| Visma Retail Software AS        | Visma Silent Touch  | 17.x               | Nets Norway AS                        | BAKI                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 06-04-2017                      |           | PNC-2017-067 |
| Visma Retail Software AS        | Visma Silent Touch  | 17.x               | Bambora Device AB                     | Host2T                                                                                                                      | IPP350                        | 14-06-2017           | Retail                      | 19-01-2018                      |           | PNC-2018-019 |
| Visma Retail Software AS        | Visma Silent Touch  | 18.x               | Bambora Device AB                     | Host2T                                                                                                                      | IPP350                        | 14-06-2017           | Retail                      | 19-01-2018                      |           | PNC-2018-020 |
| Visma Retail Software AS        | Visma Silent Touch  | 18.x               | Swedbank AB                           | Zaci                                                                                                                        | P2100                         | 30-06-2010           | Retail                      | 08-03-2018                      |           | PNC-2018-054 |
| Visma Retail Software AS        | Visma Silent Touch  | 18.x               | Swedbank AB                           | Zaci                                                                                                                        | 8006                          | 17-12-2013           | Retail                      | 08-03-2018                      |           | PNC-2018-053 |
| Visma Retail Software AS        | Visma Silent Touch  | 18.x               | Nets Norway AS                        | PayPoint                                                                                                                    | Xentissimo                    | 18-08-2011           | Retail                      | 08-03-2018                      |           | PNC-2018-059 |
| Visma Retail Software AS        | Visma Silent Touch  | 18.x               | Nets Norway AS                        | PayPoint                                                                                                                    | Xentissimo                    | 18-08-2011           | Retail                      | 08-03-2018                      |           | PNC-2018-061 |
| Visma Retail Software AS        | Visma Silent Touch  | 18.x               | Nets Norway AS                        | PayPoint                                                                                                                    | Xenta                         | 18-08-2011           | Retail                      | 08-03-2018                      |           | PNC-2018-060 |
| Visma Retail Software AS        | Visma Silent Touch  | 18.x               | Nets Norway AS                        | BAKI                                                                                                                        | Ingenico i6400                | 18-08-2011           | Retail                      | 08-03-2018                      |           | PNC-2018-058 |
| Visma Retail Software AS        | Visma Silent Touch  | 18.x               | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 06-05-2014           | Retail                      | 08-03-2018                      |           | PNC-2018-084 |
| Visma Retail Software AS        | Visma Silent Touch  | 18.x               | Nets Norway AS                        | BAKI                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 08-03-2018                      |           | PNC-2018-068 |
| Visma Software AB               | Visma ERP POS       | 12.00.0            | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Consumer Goods              | 26-10-2017                      |           | PNC-2017-174 |
| Visma Software AB               | Visma ERP POS       | 12.10.0            | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Consumer Goods              | 26-10-2017                      |           | PNC-2017-175 |
| Visma Software AB               | Visma ERP POS       | 13.x               | Swedbank AB                           | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Retail                      | 16-04-2018                      |           | PNC-2018-086 |
| Visma Software AB               | Visma ERP POS       | 13.x               | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 16-04-2018                      |           | PNC-2018-087 |
| Visma Software International AS | Visma ERP POS       | 2.0                | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 17-02-2012                      |           |              |
| Visma Software International AS | Visma ERP POS       | 2.0                | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 27-02-2012                      |           |              |
| Visma Software International AS | Visma ERP POS       | 2.0, 3.0           | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 29-02-2012                      |           |              |
| Visma Software International AS | Visma ERP POS       | 8.0                | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Retail                      | 10-06-2013                      |           |              |
| Visma Software International AS | Visma ERP POS       | 8.0                | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Retail                      | 10-06-2013                      |           |              |
| Visma Software International AS | Visma ERP POS       | 9.X                | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 06-05-2014           | Retail                      | 17-07-2014                      |           | PNC-2014-243 |
| Visma Software International AS | Visma ERP POS       | 9.X                | Nets Sweden AB                        | BAKI                                                                                                                        | iCT220                        | 06-05-2014           | Retail                      | 17-07-2014                      |           | PNC-2014-244 |
| Visma Software International AS | Visma ERP POS       | 9.X                | Nets Sweden AB                        | BAKI                                                                                                                        | ICT250                        | 06-05-2014           | Retail                      | 17-07-2014                      |           | PNC-2014-245 |
| Visma Software International AS | Visma ERP POS       | 10.x               | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 12-01-2016           | Retail                      | 11-04-2016                      |           | PNC-2016-139 |
| Visma Software International AS | Visma ERP POS       | 11.x               | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 12-01-2016           | Retail                      | 11-04-2016                      |           | PNC-2016-140 |
| Visma Software International AS | Visma ERP POS       | 10.x               | Nets Sweden AB                        | BAKI                                                                                                                        | ICT250                        | 12-01-2016           | Retail                      | 11-04-2016                      |           | PNC-2016-141 |
| Visma Software International AS | Visma ERP POS       | 11.x               | Nets Sweden AB                        | BAKI                                                                                                                        | ICT250                        | 12-01-2016           | Retail                      | 11-04-2016                      |           | PNC-2016-142 |
| Visma Software International AS | Visma ERP POS       | 10.x               | Nets Sweden AB                        | BAKI                                                                                                                        | iCT220                        | 12-01-2016           | Retail                      | 11-04-2016                      |           | PNC-2016-143 |
| Visma Software International AS | Visma ERP POS       | 11.x               | Nets Sweden AB                        | BAKI                                                                                                                        | iCT220                        | 12-01-2016           | Retail                      | 11-04-2016                      |           | PNC-2016-144 |
| VK DATA ApS - Odoo Solutions    | Odoo EE/CE from v11 | 1.xx.xx            | Bambora Device AB                     | Host2T                                                                                                                      | IPP350                        | 14-06-2017           | Retail                      | 30-08-2019                      |           | PNC-2019-087 |
| VSAB Visual Systems AB          | RAAEKASSA           | 16.1.0             | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 28-02-2013                      |           |              |
| VSAB Visual Systems AB          | Korall Ultra        | 1.3                | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 17-01-2016           | Retail                      | 08-07-2016                      |           | PNC-2016-202 |
| Wave Invest Data AB             | Wave Buttksystem    | 4.X.X              | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 20-03-2012                      |           |              |
| Wave Invest Data AB             | Wave Buttksystem    | 4.X.X              | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 17-04-2013                      |           |              |
| Wave Invest Data AB             | Wave Buttksystem    | 4.X.X              | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 05-06-2014                      |           | PNC-2014-169 |
| Wave Invest Data AB             | Wave Buttksystem    | 4.X.X              | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 05-06-2014                      |           | PNC-2014-201 |
| Wave Invest i Malmö AB          | Wave Buttksystem    | 4.x.x              | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 28-03-2013                      |           |              |
| WCOM AB                         | WCOM Pos            | 1.05               | Point Transaction Systems AB          | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 06-09-2012                      |           |              |
| WCOM AB                         | WCOM Pos            | 1.05               | Point Transaction Systems AB          | CEPA                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 06-09-2012                      |           |              |
| West International AB           | Westint Express     | 1.0                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xentissimo                    | 14-07-2011           | Retail                      | 22-02-2012                      |           |              |
| Winpos Group AB                 | Winpos              | 2.0.x              | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 17-02-2012                      |           |              |
| Wincor Nixdorf AB               | TP.net              | 3.3.1.1            | Nets Sweden AB                        | ATC                                                                                                                         | P2100                         | 03-12-2011           | Retail                      | 16-04-2012                      |           |              |
| Wincor Nixdorf AB               | TP.NET              | 3.3.x              | Nets Sweden AB                        | Baxi                                                                                                                        | IPP350                        | 08-05-2012           | Retail                      | 17-01-2013                      |           |              |
| Wincor Nixdorf AB               | TP.net              | 3.5.2, 3.5.3       | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 29-03-2012                      |           |              |
| Window System AB                | Joboffice Kassa     | 2012               | Point Transaction Systems AB          | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 02-05-2013                      |           |              |
| Windows System AB               | Joboffice Kassa     | 2011               | Swedbank Card Services AB             | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 30-04-2013                      |           |              |
| Windows System AB               | JobOffice Kassa     | 2012               | Nets Sweden AB                        | Baxi                                                                                                                        | i6400                         | 08-07-2010           | Petroleum                   | 20-02-2012                      |           |              |
| Windows System AB               | Joboffice Kassa     | 2012               | Nets Sweden AB                        | Baxi                                                                                                                        | i5100                         | 08-07-2010           | Petroleum                   | 20-02-2012                      |           |              |
| Windows System AB               | Joboffice Kassa     | 2012               | Point Transaction Systems AB          | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 14-12-2011                      |           |              |
| Windows System AB               | Joboffice Kassa     | 2012               | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 03-01-2012                      |           |              |
| Windows System AB               | Joboffice Kassa     | 2012               | Swedbank Card Service AB              | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retailers                   | 16-11-2015                      |           | PNC-2015-329 |
| Winpos Sweden AB                | Winpos Mega         | 3.xx               | Swedbank AB                           | BPRTI                                                                                                                       | Vu680                         | 09-07-2012           | Retail                      | 16-09-2016                      |           | PNC-2016-250 |
| Winpos Sweden AB                | Winpos Mega         | 3.xx               | Swedbank AB                           | BPTI                                                                                                                        | Vu680                         | 09-07-2012           | Retail                      | 16-09-2016                      |           | PNC-2016-251 |
| Winpos Sweden AB                | Winpos Mega         | 3.xx               | Swedbank AB                           | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 16-09-2016                      |           | PNC-2016-252 |
| Winpos Sweden AB                | Winpos Mega         | 3.xx               | Swedbank AB                           | CEPA                                                                                                                        | Yomani                        | 01-06-2012           | Retail                      | 16-09-2016                      |           | PNC-2016-253 |
| WS Software AB                  | WinServ POS Client  | v1.x               | Nets Norway A/S                       | Paypoint                                                                                                                    | Yomani                        | 18-08-2011           | Retail                      | 08-11-2013                      |           | PNC-2013-094 |
| xCash AB                        | XCAY                | 1.0.0.28           | Nets Norway AB                        | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 21-03-2012                      |           |              |
| xCash AB                        | XCAY BPL            | 1.8                | Swedbank Card Services AB             | BPTI                                                                                                                        | Xenta                         | 14-07-2011           | Retail                      | 19-03-2012                      |           |              |
| xCash AB                        | XCPOS               | Vu670 Server 1.0   | Payzone Nordic AB                     | Spectracard                                                                                                                 | Vu670                         | 30-06-2010           | Retail                      | 12-07-2012                      |           |              |
| xCash Sweden AB                 | XCAY                | 1.0.0.xx           | Payzone Nordic AB                     | Spectracard                                                                                                                 | P2100                         | 30-06-2010           | Retail                      | 24-06-2013                      |           |              |
| xCash Sweden AB                 | XCAY                | 1.0.0.xx           | Payzone Nordic AB                     | Spectracard                                                                                                                 | 8006                          | 16-01-2013           | Retail                      | 24-06-2013                      |           |              |
| xCash Sweden AB                 | XCAY                | 1.8                | Swedbank Card Service                 | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Financial                   | 15-10-2104                      |           | PNC-2014-318 |
| xCash Sweden AB                 | XCAY                | 1.xx               | Swedbank Card Service AB              | BPTI                                                                                                                        | Vu820                         | 11-07-2012           | Consumer Goods              | 28-05-2015                      |           | PNC-2015-174 |
| xCash Sweden AB                 | XCAY                | 1.xx               | Swedbank Card Service AB              | BPTI                                                                                                                        | Yomani                        | 01-06-2012           | Consumer Goods              | 28-05-2015                      |           | PNC-2015-175 |
| xCash Sweden AB                 | xCash               | 1.x                | Nets Sweden AB                        | BAKI                                                                                                                        | IPP350                        | 12-01-2016           | Retail                      | 21-11-2017                      |           | PNC-2017-078 |
| xCash Sweden AB                 | XCcard              | 1.x                | EVRY Card Services AB                 | N/A                                                                                                                         | XATP-103P                     | 22-01-2014           | Retail                      | 18-05-2017                      |           | PNC-2017-070 |
| xCash Sweden AB                 | XCcard              | 1.x                | EVRY Card Services AB                 | N/A                                                                                                                         | XATP-103                      | 22-01-2014           | Retail                      | 18-05-2017                      |           | PNC-2017-069 |
| xCash Sweden AB                 | XCcard              | 1.x                |                                       |                                                                                                                             |                               |                      |                             |                                 |           |              |



## Self Assessment: No Cardholder Data handling - Card Interface (CI)

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

The vendors have confirmed that their Card Interfaces are not handling any cardholder data

| Company name                  | Product Name         | Product version(s)          | Payment Service Provider Company Name | E2EE validated Terminal Model | E2EE Validation date | City      | URL/Web address                                            | Resellers | Case-ID      |
|-------------------------------|----------------------|-----------------------------|---------------------------------------|-------------------------------|----------------------|-----------|------------------------------------------------------------|-----------|--------------|
| Acquis AB                     | AEFT                 | 01.05.01.03                 | Point Transaction System AB           | VX810                         | 05-07-2011           | Stockholm | acquis.se                                                  |           |              |
| Acquis AB                     | AEFT                 | 01.05.01.03                 | Swedbank Card Services AB             | VX810                         | 05-07-2011           | Stockholm | acquis.se                                                  |           |              |
| Babs Paylink AB               | BPRTI                | 1.x                         | Swedbank Card Services AB             | Vx670                         | 05-07-2011           | Stockholm | <a href="http://www.babspaylink.se">www.babspaylink.se</a> |           |              |
| Babs Paylink AB               | BPTI                 | 2.3                         | Swedbank Card Services AB             | Xenta                         | 14-07-2011           | Stockholm | <a href="http://www.babspaylink.se">www.babspaylink.se</a> |           |              |
| Babs Paylink AB               | BPTI                 | 2.3.x                       | Swedbank Card Services AB             | Vx820                         | 11-07-2012           | Stockholm | <a href="http://www.babspaylink.se">www.babspaylink.se</a> |           |              |
| Babs Paylink AB               | BPTI                 | 2.3.x                       | Swedbank Card Services AB             | Yomani                        | 01-06-2012           | Stockholm | <a href="http://www.babspaylink.se">www.babspaylink.se</a> |           |              |
| Nets Finland Oy               | Baxi                 | 1.X                         | Nets Norway AS                        | ICT250                        | 26-01-2017           | Helsinki  | <a href="http://www.nets.eu">www.nets.eu</a>               |           | PNC-2017-027 |
| Nets Finland Oy               | Baxi                 | 1.X                         | Nets Norway AS                        | IPP350                        | 26-01-2017           | Helsinki  | <a href="http://www.nets.eu">www.nets.eu</a>               |           | PNC-2017-030 |
| Nets Finland Oy               | GenClient            | 2.19                        | Nets Norway AS                        | IPP350                        | 10-10-2013           | Helsinki  | <a href="http://www.nets.fi">www.nets.fi</a>               |           | PNC-2013-127 |
| Nets Finland Oy               | GenClient            | 2.X                         | Nets Norway AS                        | IPP350                        | 26-01-2017           | Helsinki  | <a href="http://www.nets.eu">www.nets.eu</a>               |           | PNC-2017-029 |
| Nets Finland Oy               | GenClient            | 4.12                        | Nets Norway AS                        | IPP350                        | 10-10-2013           | Helsinki  | <a href="http://www.nets.fi">www.nets.fi</a>               |           | PNC-2013-126 |
| Nets Finland Oy               | GenClient            | 4.X                         | Nets Norway AS                        | IPP350                        | 26-01-2017           | Helsinki  | <a href="http://www.nets.eu">www.nets.eu</a>               |           | PNC-2017-031 |
| Nets Finland Oy               | Mobile Manager       | 4.2                         | Nets Norway AS                        | IWL250                        | 10-10-2013           | Helsinki  | <a href="http://www.nets.fi">www.nets.fi</a>               |           | PNC-2013-136 |
| Nets Finland Oy               | Mobile Manager       | 4.x                         | Nets Norway AS                        | IWL250                        | 26-01-2017           | Helsinki  | <a href="http://www.nets.eu">www.nets.eu</a>               |           | PNC-2017-032 |
| Nets Norway AS                | Baxi                 | 1.6.x                       | Nets Norway AS                        | ICT220                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | Baxi                 | 1.6.x                       | Nets Norway AS                        | ICT250                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | Baxi                 | 1.6.x                       | Nets Norway AS                        | IPP350                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | Baxi.net             | 1.3.0.x                     | Nets Norway AS                        | ICT220                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | Baxi.net             | 1.3.0.x                     | Nets Norway AS                        | ICT250                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | Baxi.net             | 1.3.0.x                     | Nets Norway AS                        | IPP350                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | JavaBaxi             | 0.0.1.X                     | Nets Norway AS                        | ICT220                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | JavaBaxi             | 0.0.1.X                     | Nets Norway AS                        | ICT250                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | JavaBaxi             | 0.0.1.X                     | Nets Norway AS                        | IPP350                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | JavaBaxi             | 0.2.0.x                     | Nets Sweden AB                        | Ingenico IPP350               | 08-05-2012           | Helsinki  | <a href="http://www.nets.eu">www.nets.eu</a>               |           | PNC-2013-043 |
| Nets Norway AS                | JavaBaxi             | 0.2.0.x                     | Nets Sweden AB                        | Ingenico i6400                | 08-07-2010           | Helsinki  | <a href="http://www.nets.eu">www.nets.eu</a>               |           | PNC-2013-044 |
| Nets Norway AS                | JavaBaxi             | 0.2.0.x                     | Nets Sweden AB                        | Ingenico ICT220               | 08-05-2012           | Helsinki  | <a href="http://www.nets.eu">www.nets.eu</a>               |           | PNC-2013-045 |
| Nets Norway AS                | JavaBaxi             | 1.3                         | Nets Norway AS                        | ICT220                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | JavaBaxi             | 1.3                         | Nets Norway AS                        | ICT250                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | JavaBaxi             | 1.3                         | Nets Norway AS                        | IPP350                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Norway AS                | Mobile Manager       | 1.3.x                       | Nets Norway AS                        | IWL250                        | 20-02-2013           | Oslo      | <a href="http://www.nets.eu">www.nets.eu</a>               |           |              |
| Nets Sweden AB                | ATC                  | 1.1.x                       | Nets Sweden AB                        | P2100                         | 03-12-2011           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | ATC                  | 1.1.x                       | Nets Sweden AB                        | P2100                         | 03-12-2011           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | ATC                  | 1.2.x                       | Nets Sweden AB                        | P2100                         | 03-12-2011           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | BAXI                 | 1.5                         | Nets Sweden AB                        | ICT220                        | 08-05-2012           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi                 | 1.52                        | Nets Sweden AB                        | i5100                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi                 | 1.52                        | Nets Sweden AB                        | i6400                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi                 | 1.52                        | Nets Sweden AB                        | 17910                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi                 | 1.6x                        | Nets Sweden AB                        | i5100                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi                 | 1.6x                        | Nets Sweden AB                        | i6400                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi                 | 1.6x                        | Nets Sweden AB                        | ICT220                        | 08-05-2012           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi                 | 1.6x                        | Nets Sweden AB                        | IPP350                        | 08-05-2012           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi.net             | 1.0.0.0-1.0.0.9             | Nets Sweden AB                        | i5100                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi.net             | 1.0.0.0-1.0.0.9             | Nets Sweden AB                        | i6400                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi.net             | 1.0.0.0-1.0.0.9             | Nets Sweden AB                        | 17910                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi.net             | 1.3.0.x                     | Nets Sweden AB                        | i5100                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi.net             | 1.3.0.x                     | Nets Sweden AB                        | i6400                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi.net             | 1.3.0.x                     | Nets Sweden AB                        | ICT220                        | 08-05-2012           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Baxi.net             | 1.3.0.x                     | Nets Sweden AB                        | IPP350                        | 08-05-2012           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | JavaBaxi             | 0.0.0.9                     | Nets Sweden AB                        | IPP350                        | 08-05-2012           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | JBaxi                | 0.0.0.5x                    | Nets Sweden AB                        | i5100                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | JBaxi                | 0.0.0.5x                    | Nets Sweden AB                        | i6400                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | JBaxi                | 0.0.0.5x                    | Nets Sweden AB                        | ICT220                        | 08-05-2012           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | JBaxi                | 0.0.0.5x                    | Nets Sweden AB                        | IPP350                        | 08-05-2012           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Sofie                | 8.12                        | Nets Sweden AB                        | i5100                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Sofie                | 8.12                        | Nets Sweden AB                        | i6400                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Sofie                | 8.12                        | Nets Sweden AB                        | 17910                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Sofie                | 8.2x                        | Nets Sweden AB                        | i5100                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Sofie                | 8.2x                        | Nets Sweden AB                        | i6400                         | 08-07-2010           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Sofie                | 8.2x                        | Nets Sweden AB                        | ICT220                        | 08-05-2012           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Nets Sweden AB                | Sofie                | 8.2x                        | Nets Sweden AB                        | IPP350                        | 08-05-2012           | Stockholm | <a href="http://www.nets.se">www.nets.se</a>               |           |              |
| Payzone Nordic AB             | Spectracard          | 3.XX                        | Payzone Nordic AB                     | 8006                          | 16-01-2013           | Stockholm | <a href="http://www.payzone.se">www.payzone.se</a>         |           |              |
| Payzone Nordic AB             | Spectracard          | 3.6-3.9                     | Payzone Nordic AB                     | P2100                         | 30-06-2010           | Stockholm | <a href="http://www.payzone.se">www.payzone.se</a>         |           |              |
| Payzone Nordic AB             | Spectracard          | 3.6-3.9                     | Payzone Nordic AB                     | Vx670                         | 30-06-2010           | Stockholm | <a href="http://www.payzone.se">www.payzone.se</a>         |           |              |
| Payzone Nordic AB             | Spectracard          | 3.XX                        | Payzone Nordic AB                     | P2100                         | 30-06-2010           | Stockholm | <a href="http://www.payzone.se">www.payzone.se</a>         |           |              |
| Payzone Nordic AB             | Spectracard          | 3.XX                        | Payzone Nordic AB                     | Vx670                         | 30-06-2010           | Stockholm | <a href="http://www.payzone.se">www.payzone.se</a>         |           |              |
| Point Transaction Systems A/S | FlexDriver           | 3.4.02                      | Nets Denmark A/S                      | Xenta                         | 03-09-2012           | Herlev    | <a href="http://www.point.dk">www.point.dk</a>             |           |              |
| Point Transaction Systems A/S | FlexDriver           | 3.4.02                      | Nets Denmark A/S                      | Xentissimo                    | 03-09-2012           | Herlev    | <a href="http://www.point.dk">www.point.dk</a>             |           |              |
| Point Transaction Systems A/S | PointWare Connect    | 3.4.02                      | Nets Denmark A/S                      | Xenta                         | 03-09-2012           | Herlev    | <a href="http://www.point.dk">www.point.dk</a>             |           |              |
| Point Transaction Systems A/S | PointWare Connect    | 3.4.02                      | Nets Denmark A/S                      | Xentissimo                    | 03-09-2012           | Herlev    | <a href="http://www.point.dk">www.point.dk</a>             |           |              |
| Point Transaction Systems A/S | PointWare Ekspedient | 3.4.02                      | Nets Denmark A/S                      | Xenta                         | 03-09-2012           | Herlev    | <a href="http://www.point.dk">www.point.dk</a>             |           |              |
| Point Transaction Systems A/S | PointWare Ekspedient | 3.4.02                      | Nets Denmark A/S                      | Xentissimo                    | 03-09-2012           | Herlev    | <a href="http://www.point.dk">www.point.dk</a>             |           |              |
| Point Transaction Systems AB  | Cepa                 | 2.X                         | Point Transaction Systems AB          | Vx820                         | 11-07-2012           | Stockholm | <a href="http://www.point.se">www.point.se</a>             |           |              |
| Point Transaction Systems AB  | CEPA                 | 2.x                         | Point Transaction Systems AB          | Xenta                         | 14-07-2011           | Stockholm | <a href="http://www.point.se">www.point.se</a>             |           |              |
| Point Transaction Systems AB  | CEPA                 | 2.x                         | Swedbank Card Services AB             | Xenta                         | 14-07-2011           | Stockholm | <a href="http://www.point.se">www.point.se</a>             |           |              |
| Point Transaction Systems AB  | P-KI                 | PG301                       | Point Transaction Systems AB          | P2100                         | 19-11-2012           | Stockholm | <a href="http://www.point.se">www.point.se</a>             |           |              |
| Point Transaction Systems AB  | P-KI                 | PG301                       | Point Transaction Systems AB          | Vx820                         | 09-07-2012           | Stockholm | <a href="http://www.point.se">www.point.se</a>             |           |              |
| Point Transaction Systems AB  | P-KI                 | PG301                       | Point Transaction Systems AB          | Vx825                         | 09-07-2012           | Stockholm | <a href="http://www.point.se">www.point.se</a>             |           |              |
| Point Transaction systems AS  | Paypoint             | 1.13, 1.14, 1.15, 1.16      | Point Transaction Systems AB          | Banksys Xentissimo            | 27-05-2013           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction systems AS  | Paypoint             | 1.13, 1.14, 1.15, 1.16      | Point Transaction Systems AB          | Vx810                         | 25-04-2013           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction systems AS  | Paypoint             | 1.13, 1.14, 1.15, 1.16      | Point Transaction Systems AB          | Vx670                         | 25-04-2013           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction systems AS  | Paypoint             | 1.13, 1.14, 1.15, 1.16      | Point Transaction Systems AB          | Vx820                         | 25-04-2013           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction systems AS  | Paypoint             | 1.13, 1.14, 1.15, 1.16      | Nets Norway AS                        | Vx820                         | 25-04-2013           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction systems AS  | Paypoint             | 1.13, 1.14, 1.15, 1.16      | Nets Norway AS                        | Banksys Xentissimo            | 27-05-2013           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction systems AS  | Paypoint             | 1.13, 1.14, 1.15, 1.16      | Nets Norway AS                        | Vx670                         | 25-04-2013           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction systems AS  | PayPoint             | 5.0.10-5.0.11               | Point Transaction Systems AB          | Xenta                         | 25-04-2013           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS  | PayPoint             | 5.0.10-5.0.11               | Point Transaction Systems AB          | Xentissimo                    | 18-08-2011           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS  | PayPoint             | 5.0.10-5.0.11               | Point Transaction Systems AB          | Yomani                        | 18-08-2011           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS  | PayPoint             | 5.0.11                      | Point Transaction Systems AB          | Vx670                         | 12-09-2011           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS  | PayPoint             | 5.0.11                      | Point Transaction Systems AB          | Vx810                         | 12-09-2011           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS  | paypoint             | 5.0.11, 5.1.0, 5.1.1, 5.1.2 | NETS Norway AS                        | Vx670                         | 12-09-2011           | Oslo      | <a href="http://www.point.no">www.point.no</a>             |           |              |

| Company name                          | Product Name                        | Product version(s)                                                 | Payment Service Provider Company Name | E2EE validated Terminal Model | E2EE Validation date | City           | URL/Web address                                            | Resellers | Case-ID      |
|---------------------------------------|-------------------------------------|--------------------------------------------------------------------|---------------------------------------|-------------------------------|----------------------|----------------|------------------------------------------------------------|-----------|--------------|
| Point Transaction Systems AS          | paypoint                            | 5.0.11, 5.1.0, 5.1.1, 5.1.2                                        | NETS Norway AS                        | Vx810                         | 12-09-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.13-5.0.14                                                      | Point Transaction Systems AB          | Xenta                         | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.13-5.0.14                                                      | Point Transaction Systems AB          | Xentissimo                    | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.13-5.0.14                                                      | Point Transaction Systems AB          | Yomani                        | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.16                                                             | Point Transaction Systems AB          | Xenta                         | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.16                                                             | Point Transaction Systems AB          | Xentissimo                    | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.16                                                             | Point Transaction Systems AB          | Yomani                        | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.4                                                              | Point Transaction Systems AB          | Xenta                         | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.4                                                              | Point Transaction Systems AB          | Xentissimo                    | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.4                                                              | Point Transaction Systems AB          | Yomani                        | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | paypoint                            | 5.0.4, 5.0.5, 5.0.6                                                | NETS Norway AS                        | i8550                         | 29-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | paypoint                            | 5.0.4, 5.0.8, 5.0.10, 5.0.11, 5.0.13, 5.0.14, 5.0.16, 5.1.0, 5.1.2 | NETS Norway AS                        | Xenta                         | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | paypoint                            | 5.0.4, 5.0.8, 5.0.10, 5.0.11, 5.0.13, 5.0.14, 5.0.16, 5.1.0, 5.1.2 | NETS Norway AS                        | Xentissimo                    | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | paypoint                            | 5.0.4, 5.0.8, 5.0.10, 5.0.11, 5.0.13, 5.0.14, 5.0.16, 5.1.0, 5.1.2 | NETS Norway AS                        | Yomani                        | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.8                                                              | Point Transaction Systems AB          | Xenta                         | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.8                                                              | Point Transaction Systems AB          | Xentissimo                    | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.0.8                                                              | Point Transaction Systems AB          | Yomani                        | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.1.0                                                              | Point Transaction Systems AB          | Xenta                         | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.1.0                                                              | Point Transaction Systems AB          | Xentissimo                    | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.1.0                                                              | Point Transaction Systems AB          | Yomani                        | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.1.0-5.1.2                                                        | Point Transaction Systems AB          | Vx670                         | 12-09-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.1.0-5.1.2                                                        | Point Transaction Systems AB          | Vx810                         | 12-09-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.1.2                                                              | Point Transaction Systems AB          | Xenta                         | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.1.2                                                              | Point Transaction Systems AB          | Xentissimo                    | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Point Transaction Systems AS          | PayPoint                            | 5.1.2                                                              | Point Transaction Systems AB          | Yomani                        | 18-08-2011           | Oslo           | <a href="http://www.point.no">www.point.no</a>             |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.9, 2.0                                                           | Sampor Payment Services AB            | ICT220                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.9, 2.0                                                           | Sampor Payment Services AB            | ICT250                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.9, 2.0                                                           | Sampor Payment Services AB            | IPP320                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.9, 2.0                                                           | Sampor Payment Services AB            | IPP350                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.9, 2.0                                                           | Sampor Payment Services AB            | IWL220                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.9, 2.0                                                           | Sampor Payment Services AB            | IWL250                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.9, 2.0                                                           | Sampor Payment Services AB            | IWL280                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.x                                                                | Sampor Payment Services AB            | P2100                         | 16-11-2010           | Halmstad       | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.x                                                                | Sampor Payment Services AB            | M4100                         | 22-10-2010           | Halmstad       | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.x                                                                | Sampor Payment Services AB            | M4230                         | 22-10-2010           | Halmstad       | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.x                                                                | Sampor Payment Services AB            | T4220                         | 22-10-2010           | Halmstad       | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Host2T                              | 1.x                                                                | Sampor Payment Services AB            | T4230                         | 22-10-2010           | Halmstad       | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Sampor Position .NET                | 3.x.x.x                                                            | Sampor Payment Services AB            | M4100                         | 22-10-2010           | Halmstad       | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Sampor Position .NET                | 3.x.x.x                                                            | Sampor Payment Services AB            | M4230                         | 22-10-2010           | Halmstad       | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Sampor Position .NET                | 3.x.x.x                                                            | Sampor Payment Services AB            | P2100                         | 16-11-2010           | Halmstad       | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Sampor Position .NET                | 3.x.x.x                                                            | Sampor Payment Services AB            | T4220                         | 22-10-2010           | Halmstad       | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Sampor Position .NET                | 3.x.x.x                                                            | Sampor Payment Services AB            | T4230                         | 22-10-2010           | Halmstad       | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Sharp                               | 1.0                                                                | Sampor Payment Services AB            | ICT220                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Sharp                               | 1.0                                                                | Sampor Payment Services AB            | ICT250                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Sharp                               | 1.0                                                                | Sampor Payment Services AB            | IWL220                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Sharp                               | 1.0                                                                | Sampor Payment Services AB            | IWL250                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Sampor Payment Services AB            | Sharp                               | 1.0                                                                | Sampor Payment Services AB            | IWL280                        | 13-03-2013           | Stockholm      | <a href="http://www.sampor.se">www.sampor.se</a>           |           |              |
| Swedbank AB                           | Zaci                                | 3.6                                                                | Swedbank AB                           | P2100                         | 30-06-2010           | Älvsjö         |                                                            |           | PNC-2015-182 |
| Swedbank AB                           | Zaci                                | 3.6                                                                | Swedbank AB                           | Vx820                         | 09-07-2012           | Älvsjö         |                                                            |           | PNC-2015-183 |
| Swedbank AB                           | Zaci                                | 3.6                                                                | Swedbank AB                           | 8006                          | 17-12-2013           | Älvsjö         |                                                            |           | PNC-2015-184 |
| Swedbank AB                           | Zaci                                | 4.0                                                                | Swedbank AB                           | P2100                         | 30-06-2010           | Älvsjö         |                                                            |           | PNC-2016-046 |
| Swedbank AB                           | Zaci                                | 4.0                                                                | Swedbank AB                           | Vx820                         | 09-07-2012           | Älvsjö         |                                                            |           | PNC-2016-047 |
| Swedbank AB                           | Zaci                                | 4.0                                                                | Swedbank AB                           | 8006                          | 17-12-2013           | Älvsjö         |                                                            |           | PNC-2016-048 |
| Swedbank AB                           | Zaci                                | 4.1                                                                | Swedbank AB                           | P2100                         | 30-06-2010           | Älvsjö         |                                                            |           | PNC-2016-260 |
| Swedbank AB                           | Zaci                                | 4.1                                                                | Swedbank AB                           | Vx820                         | 09-07-2012           | Älvsjö         |                                                            |           | PNC-2016-261 |
| Swedbank AB                           | Zaci                                | 4.1                                                                | Swedbank AB                           | 8006                          | 17-12-2013           | Älvsjö         |                                                            |           | PNC-2016-262 |
| Swedbank AB                           | Zaci                                | 4.1                                                                | Swedbank AB                           | P2100                         | 30-06-2010           | Älvsjö         |                                                            |           | PNC-2016-247 |
| Swedbank AB                           | Zaci                                | 4.1                                                                | Swedbank AB                           | Vx820                         | 09-07-2012           | Älvsjö         |                                                            |           | PNC-2016-249 |
| Swedbank AB                           | Zaci                                | 4.1                                                                | Swedbank AB                           | 8006                          | 17-12-2013           | Älvsjö         |                                                            |           | PNC-2017-056 |
| Swedbank AB                           | Zaci                                | 4.2                                                                | Swedbank AB                           | Vx820                         | 09-07-2012           | Älvsjö         |                                                            |           | PNC-2017-057 |
| Swedbank AB                           | Zaci                                | 4.3                                                                | Swedbank AB                           | Vx820                         | 28-03-2018           | Stockholm      | <a href="http://www.swedbankpay.se">www.swedbankpay.se</a> |           | PNC-2020-064 |
| Swedbank AB                           | Zaci                                | 4.3                                                                | Swedbank AB                           | Westint 8006                  | 12-04-2016           | Stockholm      | <a href="http://www.swedbankpay.se">www.swedbankpay.se</a> |           | PNC-2020-063 |
| Swedbank AB                           | Zaci                                | 5.0                                                                | Swedbank AB                           | Vx820                         | 28-03-2018           | Stockholm      | <a href="http://www.swedbankpay.se">www.swedbankpay.se</a> |           | PNC-2020-065 |
| Technical Payment Solution Sweden AB  | TechPay TechLink                    | 1.x                                                                | EVRY Card Services AB                 | PayCell MPT600 series         | 01-10-2012           | Jönköping      | <a href="http://www.techpay.se">www.techpay.se</a>         |           |              |
| Technical Payment Solutions Sweden AB | TechPay TechLink                    | 1.x                                                                | Swedbank Card Services AB             | PayCell MPT600 series         | 01-10-2012           | Jönköping      | <a href="http://www.techpay.se">www.techpay.se</a>         |           |              |
| West International AB                 | West Transaction Engine - APROXZ-PA | 1.16                                                               | Swedbank Card Services AB             | 8006                          | 16-01-2013           | Upplands Väsby | <a href="http://www.westint.se">www.westint.se</a>         |           |              |
| West International AB                 | West Transaction Engine - XACT-PA   | 1.16                                                               | Swedbank Card Services AB             | 8006                          | 16-01-2013           | Upplands Väsby | <a href="http://www.westint.se">www.westint.se</a>         |           |              |
| Zamos AB                              | Zaci                                | 2.2-2.3                                                            | Swedbank Card Services AB             | P2100                         | 30-06-2010           | Älvsjö         | <a href="http://www.zamos.se">www.zamos.se</a>             |           |              |
| Zamos AB                              | Zaci                                | 3.0, 3.1                                                           | Swedbank Card Services AB             | P2100                         | 30-06-2010           | Älvsjö         | <a href="http://www.zamos.se">www.zamos.se</a>             |           |              |
| Zamos AB                              | Zaci                                | 3.0, 3.1                                                           | Swedbank Card Services AB             | VX820                         | 09-07-2012           | Älvsjö         | <a href="http://www.zamos.se">www.zamos.se</a>             |           |              |
| Zamos AB                              | Zaci                                | 3.2                                                                | Swedbank Card Services AB             | P2100                         | 30-06-2010           | Älvsjö         | <a href="http://www.zamos.se">www.zamos.se</a>             |           |              |
| Zamos AB                              | Zaci                                | 3.2                                                                | Swedbank Card Services AB             | Vx820                         | 09-07-2012           | Älvsjö         | <a href="http://www.zamos.se">www.zamos.se</a>             |           |              |
| Zamos AB                              | Zaci                                | 3.5                                                                | Swedbank Card Services AB             | P2100                         | 30-06-2010           | Älvsjö         | <a href="http://www.zamos.se">www.zamos.se</a>             |           | PNC-2014-331 |
| Zamos AB                              | Zaci                                | 3.5                                                                | Swedbank Card Services AB             | 8006                          | 17-12-2013           | Älvsjö         |                                                            |           | PNC-2014-332 |
| Zamos AB                              | Zaci                                | 3.5                                                                | Swedbank Card Services AB             | Vx820                         | 09-07-2012           | Älvsjö         |                                                            |           | PNC-2014-333 |