

PNC SAC recognised QSAs (P2PE)

20241216

The third-party security auditor:

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

<p>Adsigo AG www.adsigo.com Königsallee 43 DE-71638 Ludwigsburg Germany</p> <p>Dr. Stephan Engelke Chief Operations Officer / Vorstand +49 176 123 50901 stephan.engelke (a) adsigo.com</p> <p>Ralph Woern CEO / Vorstand +49 176 123 50900 ralph.woern (a) adsigo.com</p>	<p>Integrity360 (ex Advantio) https://www.integrity360.com Borgarfjordsgatan 18, 4 tr 164 40 Kista Sweden</p> <p>Stefan Lund Senior Security Consultant +46 76 760 41 67 stefan.lund (a) integrity360.com</p> <p>Jonas Torndal Senior Account Manager +46 76 770 46 71 Jonas.torndal (a) integrity360.com</p>
<p>Foregenix Ltd www.foregenix.com 8 - 9 High Street Marlborough Wiltshire SN8 1AA, United Kingdom</p> <p>Paolo Basilio Global Head of Practice pbasilio (a) foregenix.com +44 845 309 6232</p> <p>Isabelle Haseldine Global Operations Manager ihaseldine (a) foregenix.com +44 845 309 6232</p>	<p>NCC Group Security Services Ltd www.nccgroup.com XYZ Building 2 Hardman Boulevard Spinningfields Manchester M3 3AQ</p> <p>Stephen Higgins Executive Principal Consultant +44 7801 204 028 Stephen.higgins (a) nccgroup.com</p>
<p>Online Enterprises Inc. DBA Online Business Systems https://obsglobal.com</p> <p>200-115 Bannatyne Avenue Winnipeg, R3B 0R3 Manitoba Canada</p> <p>Brian Pennington Enterprise Sales Director EMEA Mobile: +44 7557214368 bpennington (a) obsglobal.com</p>	<p>Patronusec Sp. z o.o. https://patronusec.com</p> <p>ul. Święty Marcin 29/8 61-806 Poznań Poland</p> <p>Krzysztof Olejniczak Managing Director +48 662 395 468 hello (a) patronusec.com</p>
<p>UL Transaction Security PTY Ltd https://ims.ul.com Level 7 277 William Street Melbourn 3000 Australia +61 3 9846 2751</p> <p>Sajal Islam, Audit Manager, Security Assurance Identity Management & Security +61 3 8592 1210 Sajal.islam (a) ul.com</p>	<p>VikingCloud Sweden AB https://www.vikingcloud.com</p> <p>c/o SVALNER SKATT & TRANSAKTION BOX 16115 103 23 Stockholm Sweden</p> <p>Johan Hagdahl Director – Managed Compliance Services +46 763 497 942 johanhagdahl (a) vikingcloud.com</p>