

# Visa's Global Registry of Service Providers

As Of Dec 31, 2020

# PCI DSS Validated Service Providers

Service Providers that store, process or transmit cardholder data must be registered with Visa and demonstrate PCI DSS compliance. PCI DSS compliance validation is required every 12 months for all service providers. Inclusion on the registry indicates only that the service provider successfully validated PCI DSS compliance with an on-site assessment, based on the report of an independent Qualified Security Assessor (QSA), and has met all applicable Visa program requirements.\*

## Visa Third Party Agent Program (Independent Sales Organizations / Encryption Support Organizations)

Third Party Agents that perform solicitation activities (ISO) without touching cardholder data must be registered with Visa. Inclusion on the registry indicates only that the service provider successfully completed registration with Visa.

#### Access Control Server (ACS) Service Provider Program

Access Control Service Providers are third-party providers of 3D Secure ACS services that enable secure processing of payment transactions over the Internet. Visa approved ACS Service Providers have validated their security and program compliance to Visa and are listed on the Global Registry of Service Providers.

## Approved Vendor Program

The Global Registry of Service Providers lists all approved vendors (card manufacturers, magnetic-stripe card personalizers, IC pre-personalizers and over-the-air (OTA) personalizers) approved by Visa to produce Visa products under the Visa Approved Vendor Program.

## **PIN Security Program**

Service Providers that process or handle PIN data must comply with Visa PIN Security Program requirements. Service Providers must also demonstrate that their own processing environment that process or handle PIN data also comply with applicable security requirements.

\*The companies listed were validated as being PCI DSS compliant by a QSA as of the "VALIDATION DATE (1)". Service providers are required to revalidate their compliance to Visa every 12 months, with the Attestation of Compliance (AOC) and full Report on Compliance (ROC) (as applicable) due to Visa one year from the "VALIDATION DATE". Entities are listed in each Visa region where they have been registered by at least one client, including: AP - Asia Pacific, CEMEA - Central Europe / Middle East / Africa, LAC - Latin America / Caribbean, CAN - Canada, U.S. - United States. Visa clients are responsible for and are required to use compliant service providers and to follow up with service providers directly if there are any questions about their compliance status. Visa clients are liable for the service providers they use.

(1)PCI DSS assessments represent only a "snapshot" of security in place at the time of the review, and do not guarantee that those security controls remain in place after the review is complete. These reviews did not cover proprietary software solutions that may be used or sold by these service providers.

COMPANY	LOCATION COUNTRY	COMPANY URL	SERVICE PROVIDER TYPE	VALIDATION TYPE	VALID THROUGH DATE	ASSESSOR	REGION OF OPERATION
Payrix Solutions, LLC	U.S.A.	www.benchmarkmerchantsolutions.c om	ISO - MERCHANT	VISA TPA PROGRAM (ISO-M)	NOT APPLICABLE	NOT APPLICABLE	U.S.
Payrix, LLC	U.S.A.	www.payrix.com	PAYMENT FACILITATOR	PCI DSS	28-Feb-2021	A-LIGN Compliance and Security, Inc., dba A-LIGN	U.S.
Payrix, LLC	U.S.A.	www.payrix.com	THIRD PARTY SERVICER MERCHANT SERVICER	PCI DSS	28-Feb-2021	A-LIGN Compliance and Security, Inc., dba A-LIGN	U.S.