



Visa Inc. Cardholder Information Security Program (CISP) PCI DSS Compliance Validation Update as of 12/31/07*

CISP Validation Category (Visa transactions / year)	Population	Estimated % of Visa Transactions	PCI DSS Compliance Validated***	Initial Validation Submitted / Remediating	Initial Validation In Progress	Pending Commitment
Level 1 Merchants** (> 6M)	326	50%	77%	23%	0%	0%
Level 2 Merchants** (1 – 6M)	709	13%	62%	30%	8%	0%
Level 3 Merchants (e-commerce only 20,000 – 1M)	2596	< 5%	54%	20%	25%	1%

* Validation statistics are based on merchant compliance reporting provided by acquirers.

** Includes Level 1 and Level 2 merchants identified from 2004 through 2006, which are required to validate by 9/30/07 and 12/31/07 respectively. Level 1 and Level 2 merchants identified as such in 2007 must validate compliance by 9/30/08 and 12/31/08 respectively.

*** Noteworthy, 99% of Level 1 and 2 merchants confirmed that they do not store prohibited data. Acquirers of Level 1 and 2 merchants that continue to store prohibited data are subject to monthly fines.

Contact cisp@visa.com with questions.