

Sample Level 4 Merchant Compliance Program Reporting Template (Continued)

Please list the number (or percentage) of merchants using a vulnerable payment application in need of an upgrade (if available):

Please list the number (or percentage) of merchants upgraded from a vulnerable payment application to a PABP-compliant payment application (if available):

Unclassified Payment Applications:

Please list any payment applications currently not identified on Visa's vulnerable payment application list or the PABP-validated payment application list.

| Vendor Name | Application Name | Version Number | Latest Patch Release | Reseller Name |
|-------------|------------------|----------------|----------------------|---------------|
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |

Identification of multi-location merchants (sole proprietor, franchise corporations or franchisees):

1. Within your portfolio, please list the number (or percentage) of franchise corporate-owner entities (if available):
2. Within your portfolio, please list the number (or percentage) of non-corporate franchisee-owned entities (if available):
3. Within your portfolio, please list the number (or percentage) of sole-proprietor-owned multi-location merchants (if available):

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