

Regulatory Contacts and Representatives for Digital Law Governance

I. Regulatory designations

The following table provides an overview of OneSpan's designated representatives under applicable regulatory frameworks:

Regulatory framework	Role / function	When applicable	Designated entity / person	Published contact details
GDPR (Regulation (EU) 2016/679)	Data Protection Officer (DPO)	For all OneSpan entities subject to the GDPR	Stéphanie Heyman	Email: privacy@onespan.com Tel: +32 471 11 75 26 Address: OneSpan NV, De Kleetlaan 12 box A, 1831 Machelen, Belgium
GDPR (Article 27 – EU)	GDPR representative (EU)	Non-EEA OneSpan entities subject to GDPR	OneSpan NV	De Kleetlaan 12 box A, 1831 Machelen, Belgium
UK GDPR / UK Data Protection Act	GDPR representative (UK)	Non-UK OneSpan entities active in the UK	OneSpan NV	De Kleetlaan 12 box A, 1831 Machelen, Belgium
Swiss FADP	Registered data protection officer	OneSpan entities subject to Swiss law	Stéphanie Heyman (registered with EDÖB)	Via DPO contact details above
Other jurisdictions	DPO or equivalent privacy function	Where local law requires	Stéphanie Heyman	Via DPO contact details above
EU Data Act	EU Data Act legal representative	Non-EU OneSpan entities within Data Act scope	OneSpan NV	De Kleetlaan 12 box A, 1831 Machelen, Belgium
EU AI Act	EU AI Act legal representative	Non-EU OneSpan entity provides high-risk AI systems placed on the EU market, or provides GPAI models used in the EU	OneSpan NV	De Kleetlaan 12 box A, 1831 Machelen, Belgium
NIS2 Directive	Main EU establishment	Always (EU cybersecurity governance)	OneSpan NV	De Kleetlaan 12 box A, 1831 Machelen, Belgium
NIS2 (Article 26.3)	NIS2 representative for non-EU entities	Non-EU OneSpan entities offering services in the EU	OneSpan NV	De Kleetlaan 12 box A, 1831 Machelen, Belgium

2. Contact details for data subjects

Data Subjects may contact OneSpan regarding privacy matters using the following details:

Data subject location	Contact method	Contact details
EU/EEA or jurisdiction requiring a DPO	Email	privacy@onespan.com
EU/EEA or jurisdiction requiring a DPO	Post	Data Protection Officer OneSpan NV Romeinsesteenweg 564 C Strombeek-Bever, 1853 Belgium
Outside EU/EEA	Email	privacy@onespan.com
Outside EU/EEA	Post	OneSpan North America, Inc. Legal Department Marina Park Drive, Unit 1410, Boston, MA 02210

Notes for website visitors

- The designation of representatives under GDPR, the EU Data Act, or NIS2 does not transfer responsibility or liability away from the relevant OneSpan entity.
- Representatives act as formal contact points for competent authorities and support regulatory compliance verification.
- For the purposes of NIS2, OneSpan NV, established in Belgium, is designated as OneSpan's main establishment within the European Union, as this is where decisions on cybersecurity risk management measures are predominantly taken. Consequently, OneSpan's NIS2 obligations for services offered within the Union are subject to Belgian law and supervision and apply across the EU.
- An AI Act authorised representative will be appointed only if and to the extent that OneSpan falls within the scope of the EU Artificial Intelligence Act.
- Where applicable, the above-identified representatives also act for any other jurisdiction imposing equivalent or comparable representative or local contact point requirements under applicable law.