

## DATA PROCESSING ADDENDUM

This Data Processing Addendum (“**DPA**”) forms a part of the Master Terms found at [www.onespan.com/master-terms](http://www.onespan.com/master-terms), unless Customer has entered into a superseding written master agreement with Supplier, in which case, it forms a part of such written agreement (in either case, the “**Contract**”) between Supplier and Customer for the purchase of internet based Products, Support and/or Professional Services from Supplier (identified either as “Services” or otherwise in the applicable agreement, and hereinafter defined as “Services”).

Customer enters into this DPA on behalf of itself and, to the extent required under applicable Data Protection Laws, in the name and on behalf of its Controller Affiliates (defined below). For the purposes of this DPA only, and except where indicated otherwise, the term “Customer” shall include Customer and Controller Affiliates. All capitalized terms not defined herein shall have the meaning set forth in the Contract.

In the course of providing the Services under the Contract, Supplier may Process certain Personal Data (such terms defined below) on behalf of Customer, and where Supplier Processes such Personal Data on behalf of Customer, the Parties agree to comply with the terms and conditions in this DPA in connection with such Personal Data.

### HOW TO EXECUTE THIS DPA

This DPA consists of two parts: the main body of the DPA and the Exhibits and Appendices. To enable the quick execution of this Addendum, OneSpan has pre-signed this DPA and any modifications to this DPA will render the DPA and OneSpan’s signature on it null and void.

- I. To complete this DPA, Customer must:
  - a. Complete the information in the signature box and sign on Page 6 have been pre-signed by OneSpan as the data importer, the particular entity you have purchased from under the Master Terms or other executed agreement shall be deemed the applicable party under this DPA and other OneSpan entities which may be listed are excluded as parties to this DPA..
  - b. Send the signed DPA to OneSpan by email to [DPA@onespan.com](mailto:DPA@onespan.com)  
Upon receipt of the validly completed DPA by OneSpan at the above mentioned email address, this DPA will become legally binding. Signature of the DPA on page 7 shall be deemed to constitute signature and acceptance of the Standard Contractual Clauses and its Appendices if applicable to Customer’s jurisdiction.

If the Customer entity signing this DPA is a party to the Contract, this DPA is an addendum to and forms part of the Contract. In such case, the OneSpan entity that is party to the Contract is party to this DPA.

If the Customer entity signing this DPA has executed an order form with OneSpan or its Affiliate pursuant to the Contract, but is not itself a party to the Contract, this DPA is an addendum to that order form and applicable renewal order forms and the OneSpan entity that is party to such Order Form is party to this DPA.

If the Customer entity signing this DPA is neither a party to an Order Form nor the Contract, this DPA is not valid and is not legally binding. Such entity should request that the Customer entity who is a party to the Contract executes this DPA.

### I. DEFINITIONS

“**Affiliate**” means any entity that directly or indirectly controls, is controlled by, or is under common control with the subject entity. “Control,” for purposes of this definition, means direct or indirect ownership or control of more than 50% of the voting interests of the subject entity.

“**CCPA**” means the California Consumer Privacy Act, Cal. Civ. Code §1798.100 et seq., and its implementing regulations. “**Controller**” means the entity which, alone or jointly with others, determines the purposes and means of the Processing of Personal Data.

“**Controller Affiliate**” means any of Customer’s Affiliate(s) (a) that are (i) subject to applicable Data Protection Laws of the European Union, the European Economic Area and/or their member states, Switzerland, the United Kingdom, and/or the United States and (ii) permitted to use the Services pursuant to the Contract between Customer and Supplier, but have not signed their own Order Form and are not a “Customer” as defined under the Contract, and (b) to the extent Supplier processes Personal Data for which such Affiliate(s) qualify as the Controller.

“**Data Protection Laws**” mean all laws and regulations, including laws and binding regulations of the European Union, the European Economic Area and their member states, Switzerland, the United Kingdom and the United States, applicable to the Processing of Personal Data under the Contract.

**“Data Subject”** means the identified or identifiable person to whom Personal Data relates. **“General Data Protection Regulation”** or **“GDPR”** means the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC.

**“Other Controller”** means any entity other than Customer that is Controller of the Customer Personal Data, such as Customer’s affiliated companies or Customer’s client, their customers or affiliated companies.

**“Personal Data”** means any Customer Data that relates to an identified or identifiable natural person, which information is subject to 1) the U.S. Data Protection Laws, 2) the GDPR or the laws of non-EU EEA countries that have formally adopted the GDPR, or 3) under any applicable Data Protection Law ; an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

**“Personal Data”** also means personal data which Supplier is processing as Processor on behalf of Customer in order to provide the Services. Customer Personal Data includes both, Personal Data controlled by Customer and Personal Data Customer is Processing on behalf of Other Controllers as Processor.

**“Personal Data Breach”** means a suspected or actual breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to, Personal Data transmitted, stored or otherwise processed.

**“Processing”** means any operation or set of operations which is performed upon Personal Data, whether or not by automatic means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

**“Processor”** means the entity which Processes Personal Data on behalf of the Controller.

**“Product Privacy Statement”** means the privacy statement regarding the processing done by OneSpan as a processor when providing Products to the Customer. The Product Privacy Statement is published and regularly updated via the Privacy Center.

**“Privacy Center”** means OneSpan’s privacy center to be found on <https://www.onespan.com/privacy-center>. The Privacy Center contains all information about OneSpan’s processing of Personal Data as a processor, the Product Privacy Statement, the list of sub processors per product or service and issues notifications in case of changes in sub processors.

**“Privacy and Security Schedule”** means Supplier’s security and privacy schedule incorporated into the Contract, as updated from time to time, and currently accessible at <https://www.onespan.com/privacy-and-security-terms>.

**“Service Provider”** has the meaning set forth in Section 1798.140(v) of the CCPA.

**“Supplier”** means the Supplier entity which is a party to the Contract.

**“Supplier Group”** means Supplier and its Affiliates engaged in the Processing of Personal Data.

**“Standard Contractual Clauses”** or **“SCC”** mean the agreement attached hereto as Exhibit C (Standard Contractual Clauses) subject to Exhibit A (Additional Data Transfer Terms) pursuant to the European Commission’s decision (C(2010)593) of 5 February 2010 on Standard Contractual Clauses for the transfer of personal data to processors established in third countries which do not ensure an adequate level of data protection.

**“Sub-processor”** means any entity engaged by Supplier or a member of the Supplier Group that Processes Personal Data in connection with the Services.

**“Supervisory Authority”** means an independent public authority which is established by an EU Member State pursuant to the GDPR.

**“U.S. Data Protection Laws”** means all laws and regulations of the United States of America, including the CCPA, applicable to the processing of Personal Data under the Agreement.

## 2. PROCESSING OF PERSONAL DATA

**2.1 Roles of the Parties.** The parties acknowledge and agree that with regard to the Processing of Personal Data, Customer is the Controller, Supplier is the Processor and that Supplier or members of the Supplier Group will engage Sub-processors pursuant to the requirements set forth in Section 4 “Sub-processors” below.

**2.2 Customer's Processing of Personal Data.** Customer shall, in its use of the Services and provision of instructions, Process Personal Data in accordance with the requirements of applicable Data Protection Law. Customer shall have sole responsibility for the accuracy, quality, and legality of Personal Data and the means by which Customer acquired the Personal Data. Within and restricted to the scope of this Agreement, the Customer, who is the Controller, agrees that it shall ensure that any disclosure of Personal Data made by it to the Processor is made with the Data Subject's consent or is otherwise lawful.

**2.3 Supplier's Processing of Personal Data.** As Customer's Processor, Supplier shall only Process Personal Data for the following purposes: (i) Processing in accordance with the Contract and applicable Order Documents; (ii) Processing initiated by Users and Participants in their use of the Services; and (iii) Processing to comply with other reasonable instructions provided by Customer (e.g., via email or support tickets) that are consistent with the terms of the Contract (individually and collectively, the "Purpose"). Supplier acts on behalf of and on the instructions of Customer in carrying out the Purpose.

**2.4 Details of the Processing.** The subject-matter of Processing of Personal Data by Supplier is as described in the Purpose in Section 2.3. The duration of the Processing, the nature and purpose of the Processing, the types of Personal Data and categories of Data Subjects Processed under this DPA are further specified in Exhibit B (Description of Processing Activities) to this DPA.

### 3. RIGHTS OF DATA SUBJECTS.

Supplier shall, to the extent legally permitted, promptly notify Customer if Supplier receives any requests from a Data Subject to exercise the following Data Subject rights in relation to Personal Data: access, rectification, restriction of Processing, erasure ("right to be forgotten"), data portability, objection to the Processing, or to not be subject to an automated individual decision making (each, a "Data Subject Request"). Considering the nature of the Processing, Supplier shall assist Customer by appropriate technical and organizational measures, insofar as this is possible, for the fulfilment of Customer's obligation to respond to a Data Subject Request under applicable Data Protection Laws. In addition, to the extent Customer, in its use of the Services, does not have the ability to address a Data Subject Request, Supplier shall, upon Customer's request, provide commercially reasonable efforts to assist Customer in responding to such Data Subject Request, to the extent Supplier is legally permitted to do so and the response to such Data Subject Request is required under applicable Data Protection Laws. To the extent legally permitted, Customer shall be responsible for any costs arising from Supplier's provision of such assistance, including any fees associated with provision of additional functionality.

### 4. SUB-PROCESSORS

**4.1 Appointment of Sub-processors.** Customer acknowledges and agrees that (a) Supplier's Affiliates may be retained as Sub-processors through written agreement with Supplier and (b) Supplier and Supplier's Affiliates respectively may engage third-party Sub-processors in connection with the provision of the Services. As a condition to permitting a third-party Sub-processor to Process Personal Data, Supplier or a Supplier Affiliate will enter into a written agreement with each Sub-processor containing data protection obligations that provide at least the same level of protection for Personal Data as those in this DPA, to the extent applicable to the nature of the Services provided by such Sub-processor. If applicable, Customer agrees to enter the Standard Contractual Clauses set out in Exhibit C (Standard Contractual Clauses) and acknowledges that Sub-processors may be appointed by Supplier in accordance with Clause 11 of Exhibit C (Standard Contractual Clauses).

**4.2 List of Current Sub-processors and Notification of New Sub-processors.** A current list of Sub-processors for the Services, including the identities of those Sub-processors is accessible via OneSpan's Privacy Center at <https://www.onespan.com/privacy-center> ("OneSpan Sub-processors"). Supplier shall update the the Sub-processor List before authorizing such new Sub-processor(s) to Process Personal Data in connection with the provision of the applicable Services. Customer undertakes to subscribe to the [ProcessorNotification@onespan.com](mailto:ProcessorNotification@onespan.com) email so that updates and notifications are automatically received by Customer. Customer is responsible to internally manage such updates and notifications in the light of its rights and obligations under this clause 4.

**4.3 Objection Right for New Sub-processors.** Customer may reasonably object to Supplier's use of a new Sub-processor (e.g., if making Personal Data available to the Sub-processor may violate applicable Data Protection Law or weaken the protections for such Personal Data) by notifying Supplier promptly in writing within ten (10) business days after receipt of Supplier's notice in accordance with the mechanism set out in Section 4.2. Such notice shall explain the reasonable grounds for the objection. In the event Customer objects to a new Sub-processor, as permitted in the preceding sentence, Supplier will use commercially reasonable efforts to make available to Customer a change in the Services or recommend a commercially reasonable change to Customer's configuration or use of the Services to avoid Processing of Personal Data by the objected-to new Sub-processor without unreasonably burdening Customer. If Supplier is unable to make available such change within a reasonable period of time, which shall not exceed thirty (30) days, either party may terminate without penalty the applicable Order Form(s) with respect only to those Services which cannot be provided by Supplier without the

use of the objected-to new Sub-processor by providing written notice to Supplier. Supplier will refund Customer any prepaid fees covering the remainder of the term of such Order Form(s) following the effective date of termination with respect to such terminated Services, without imposing a penalty for such termination on Customer.

**4.4 Liability.** Supplier shall be liable for the acts and omissions of its Sub-processors to the same extent Supplier would be liable if performing the Services of each Sub-processor directly under the terms of this DPA, except as otherwise set forth in the Contract.

## 5. SECURITY

**5.1 Controls for the Protection of Personal Data.** Supplier shall maintain appropriate technical and organizational measures for protection of the security (including protection against unauthorized or unlawful Processing and against accidental or unlawful destruction, loss or alteration or damage, unauthorized disclosure of, or access to, Personal Data), confidentiality and integrity of Personal Data, as set forth in the Privacy and Security Schedule. Supplier regularly monitors compliance with these measures. Supplier will not materially decrease the overall security of the Services during a subscription term.

**5.2 Third-Party Certifications and Audits.** Supplier has obtained the third-party certifications and audits set forth in the applicable Privacy and Security Schedule. Upon Customer's request, and subject to the confidentiality obligations set forth in the Contract, Supplier shall make available to Customer (or Customer's independent, third-party auditor) information regarding the Supplier Group's compliance with the obligations set forth in this DPA in the form of the third-party certifications and audits set forth in the Privacy and Security Schedule. Customer may contact Supplier in accordance with the "Notices" Section of the Contract to request an audit of Supplier's procedures relevant to the protection of Personal Data, but only to the extent specifically required under applicable Data Protection Law. On-site audits are excluded unless specifically required pursuant to mandatory regulations in Customer's jurisdiction. Customer shall reimburse Supplier for any time expended for any such audit at the Supplier Group's then-current rates, which shall be made available to Customer upon request. Before the commencement of any such audit, Customer and Supplier shall mutually agree upon the scope, timing, and duration of the audit, in addition to the reimbursement rate for which Customer shall be responsible. All reimbursement rates shall be reasonable, considering the resources expended by Supplier. Customer shall promptly notify Supplier with information regarding any non-compliance discovered during the course of an audit, and Supplier shall use commercially reasonable efforts to address any confirmed non-compliance.

## 6. PERSONAL DATA INCIDENT MANAGEMENT AND PERSONAL DATA BREACH NOTIFICATION

Supplier maintains security incident management policies and procedures specified in the Privacy and Security Schedule. Supplier shall notify Customer without undue delay of any Personal Data Breach of which Supplier becomes aware and which may require a notification to be made to a Supervisory Authority or Data Subject under applicable Data Protection Law or which Supplier is required to notify to Customer under applicable Data Protection Law. Supplier shall provide commercially reasonable cooperation and assistance in identifying the cause of such Personal Data Breach and take commercially reasonable steps to remediate the cause to the extent the remediation is within Supplier's control. Except as required by applicable Data Protection Law, the obligations herein shall not apply to incidents that are caused by Customer, Authorized Users and/or any Non-Supplier Products.

## 7. RETURN AND DELETION OF PERSONAL DATA

Upon termination of the Services for which Supplier is Processing Personal Data, Supplier shall, upon Customer's request, and subject to the limitations described in the Contract (including the Product Privacy Statement and Privacy and Security Schedule), return, or allow Customer to retrieve, all Personal Data in Supplier's possession to Customer or securely destroy such Personal Data and demonstrate to the satisfaction of Customer that it has taken such measures, unless applicable law prevents it from returning or destroying all or part of Personal Data.

## 8. CONTROLLER AFFILIATES

**8.1 Contractual Relationship.** The parties acknowledge and agree that, Customer enters into the DPA on behalf of itself and, as applicable, in the name and on behalf of its Controller Affiliates, thereby establishing a separate DPA between Supplier and each such Controller Affiliate subject to the provisions of the Contract and this Section 8 and Section 9. Each Controller Affiliate agrees to be bound by the obligations under this DPA and, to the extent applicable, the Contract. For the avoidance of doubt, a Controller Affiliate is not and does not become a party to the Contract and is only a party to the DPA. All access to and use of the Services by Controller Affiliates must comply with the terms and conditions of the Contract and any violation of the terms and conditions of the Contract by a Controller Affiliate shall be deemed a violation by Customer.

**8.2 Communication.** The Customer that is the contracting party to the Contract shall remain responsible for coordinating all communication with Supplier under this DPA and be entitled to make and receive any communication in relation to this DPA on behalf of its Controller Affiliates.

**8.3 Rights of Controller Affiliates.** If a Controller Affiliate becomes a party to the Contract with Supplier, it automatically becomes a party to the DPA with Supplier. In such case Controller Affiliate shall, to the extent required under applicable Data Protection Laws, also be entitled to exercise the rights and seek remedies under this DPA, subject to the following:

**8.3.1** Except where applicable Data Protection Laws require the Controller Affiliate to exercise a right or seek any remedy under this DPA against Supplier directly by itself, the parties agree that: (i) solely the Customer that is the contracting party to the Contract shall exercise any such right or seek any such remedy on behalf of the Controller Affiliate, and (ii) the Customer that is the contracting party to the Contract shall exercise any such rights under this DPA not separately for each Controller Affiliate individually but in a combined manner for all of its Controller Affiliates together (as set forth, for example, in Section 8.3.2, below).

**8.3.2** The parties agree that the Customer that is the contracting party to the Contract shall, if carrying out an on-site audit of the Supplier procedures relevant to the protection of Personal Data, take all reasonable measures to limit any impact on Supplier by combining, to the extent reasonable possible, several audit requests carried out on behalf of different Controller Affiliates in one single audit.

## 9. LIMITATION OF LIABILITY

Each party's and all of its Affiliates' liability, taken together in the aggregate, arising out of or related to this DPA, and all DPAs between Controller Affiliates and Supplier, whether in contract, tort or under any other theory of liability, is subject to the 'Limitation of Liability' section of the Contract, and any reference in such section to the liability of a party means the aggregate liability of that party and all of its Affiliates under the Contract and all DPAs together.

For the avoidance of doubt, Supplier's and its Affiliates' total liability for all claims from the Customer and all of its Controller Affiliates arising out of or related to the Contract and each DPA shall apply in the aggregate for all claims under both the Contract and all DPAs established under the Contract, including by Customer and all Controller Affiliates, and, in particular, shall not be understood to apply individually and severally to Customer and/or to any Controller Affiliate that is a contractual party to any such DPA.

## 10. GDPR SPECIFIC PROVISIONS

**10.1 GDPR.** Supplier will Process Personal Data in accordance with the GDPR requirements directly applicable to Supplier's provisioning of the Services.

**10.2 Data Protection Impact Assessment.** Upon Customer's request, Supplier shall provide Customer with reasonable cooperation and assistance needed to fulfil Customer's obligation under the GDPR to carry out a data protection impact assessment related to Customer's use of the Services, to the extent Customer does not otherwise have access to the relevant information, and to the extent such information is available to Supplier. Supplier shall provide reasonable assistance to Customer in the cooperation or prior consultation with the Supervisory Authority, to the extent required under the GDPR.

**10.3. Transfer Mechanisms.** Supplier and its Sub-processors shall process Personal Data in accordance with this DPA outside the country in which the Customer is located, including countries where the data protection regulations may not be as stringent in the country of Customer's domicile or registered address or the EEA, Switzerland or UK.

Supplier shall process Personal Data outside of the EEA, Switzerland or UK as permitted under the Data Protection Laws as follows:

- (i) where it is determined by the European Union that the destination of the transfer is deemed to have an adequate level of data protection under Art. 45 GDPR; or
- (ii) where the Personal Data of Customer is processed in a third country pursuant to adequate safeguards under Art. 46 GDPR including, but not limited to the adoption of Standard Contractual Clauses or an approved code of conduct or an approved certification mechanism. By way of example only, when Supplier uses SCC as safeguard, Supplier has entered the Standard Contractual Clauses prior to the Sub-processor's processing of Personal Data. Customer hereby (for itself as well as on behalf of each Controller Affiliate established within the EEA, UK or Switzerland) accedes to the SCC between Supplier and the Sub-processor.

## 11. U.S. SPECIFIC PROVISIONS

**11.1. Relationship.** The parties acknowledge and agree that Supplier is a Service Provider and receives Personal Data pursuant to the business purpose of providing the Services to Customer in accordance with the Contract.

**11.2. Disclosure.** Supplier shall not: (i) sell Personal Data; (ii) retain, use, or disclose Personal Data for any purpose other than for the specific purpose of performing the Services, including retaining, using or disclosing Personal Data for a commercial purpose other than providing the Services; and (iii) retain, use, or disclose Personal Data outside of the direct business

relationship between Customer and Supplier. Supplier certifies that Supplier understands the restrictions in this Section 11 and will comply with them in accordance with the requirements of applicable U.S. Data Protection Laws.

**12. Order of Precedence.** Notwithstanding anything to the contrary in the other portions of the Contract, this DPA shall take precedence over conflicting terms in the Contract.

**List of Exhibits**

**Exhibit A:** Additional Data Transfer Terms

**Exhibit B:** Description of Processing Activities

**Exhibit C:** Standard Contractual Clause

The parties' authorized signatories have duly executed this DPA and the attached Exhibits (to the extent such Exhibits are applicable to Customer):

**Customer**

**Customer Legal Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**OneSpan International GmbH**

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**OneSpan North America, Inc.**

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**OneSpan NV**

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Dealflo Limited**

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**EXHIBIT A ADDITIONAL DATA TRANSFER TERMS TO  
STANDARD CONTRACTUAL CLAUSES**

**1.1. Customers covered by the Standard Contractual Clauses.** The Standard Contractual Clauses and the additional terms specified in this Exhibit A apply to (i) the legal entity that has executed the Standard Contractual Clauses as a data exporter and its Controller Affiliates and, (ii) all Affiliates of Customer established within the European Economic Area, Switzerland and the United Kingdom, which have signed Order Forms for the Services. For the purpose of the Standard Contractual Clauses and this Section I, the aforementioned entities shall be deemed “data exporters”.

**1.2. Instructions.** This DPA and the Contract are Customer’s complete and final instructions at the time of execution of the DPA for the Processing of Personal Data. Any additional or alternate instructions must be agreed upon separately. For the purposes of Clause 5(a) of the Standard Contractual Clauses, the following is deemed an instruction by the Customer to process Personal Data: (a) Processing in accordance with the Contract and applicable Order Document(s); (b) Processing initiated by Users and Participants in their use of the Services; and (c) Processing to comply with other reasonable instructions provided by Customer (e.g., via email or support tickets) where such instructions are consistent with the terms of the Contract.

**1.3. Appointment of new Sub-processors and List of current Sub-processors.** Pursuant to Clause 5(h) of the Standard Contractual Clauses, Customer acknowledges and expressly agrees that (a) Supplier’s Affiliates may be retained as Sub-processors; and (b) Supplier and Supplier’s Affiliates respectively may engage third-party Sub-processors in connection with the provision of the Services. Supplier shall make available to Customer the current list of Sub-processors in accordance with Section 4.2 of this DPA.

**1.4. Notification of New Sub-processors and Objection Right for new Sub-processors.** Pursuant to Clause 5(h) of the Standard Contractual Clauses, Customer acknowledges and expressly agrees that Supplier may engage new Sub-processors as described in Sections 4.2 and 4.3 of the DPA.

**1.5. Copies of Sub-processor Agreements.** The parties agree that the copies of the Sub-processor agreements that must be provided by Supplier to Customer pursuant to Clause 5(j) of the Standard Contractual Clauses may have all commercial information, or clauses unrelated to the Standard Contractual Clauses or their equivalent, removed by Supplier beforehand; and, that such copies will be provided by Supplier, in a manner to be determined in its discretion, only upon request by Customer.

**1.6. Audits and Certifications.** The parties agree that the audits described in Clause 5(f) and Clause 12(2) of the Standard Contractual Clauses shall be carried out in accordance with the following specifications:

Upon Customer’s request, and subject to the confidentiality obligations set forth in the Contract, Supplier shall make available to Customer (or Customer’s independent, third-party auditor) information regarding the Supplier Group’s compliance with the obligations set forth in this DPA in the form of the third-party certifications and audits set forth in the Privacy and Security Schedule. Customer may contact Supplier in accordance with the “Notices” Section of the Contract to request an audit of Supplier’s procedures relevant to the protection of Personal Data, but only to the extent required under applicable Data Protection Law. On-site audits are excluded unless required under a regulatory authority to which Customer is subject pursuant to mandatory provisions of the jurisdiction applicable to the Customer. Customer shall reimburse Supplier for any time expended for any audit at the Supplier Group’s then-current rates, which shall be made available to Customer upon request. Before the commencement of any audit, Customer and Supplier shall mutually agree upon the scope, timing, and duration of the audit, in addition to the reimbursement rate for which Customer shall be responsible. All reimbursement rates shall be reasonable, taking into account the resources expended by Supplier. Customer shall promptly notify Supplier with information regarding any non-compliance discovered during the course of an audit, and Supplier shall use commercially reasonable efforts to address any confirmed non-compliance.

**1.7. Certification of Deletion.** The parties agree that the certification of deletion of Personal Data that is described in Clause 12(1) of the Standard Contractual Clauses shall be provided by Supplier to Customer only upon Customer’s request.

**1.8. Conflict.** In the event of any conflict or inconsistency between the body of this DPA and any of its Schedules (not including the Standard Contractual Clauses) and the Standard Contractual Clauses in Exhibit C, the Standard Contractual Clauses shall prevail.

## EXHIBIT B DESCRIPTION OF PROCESSING ACTIVITIES

### Subject matter

The Processing of Personal Data by the Supplier is performed to provide the Services to Customer pursuant to the Contract and are described in the underlying Contract.

Details in terms of the nature and purpose of the Processing are further specified below.

### Data subjects

Customer may submit personal data to the Services, the extent of which is determined and controlled by Customer and which may include, but is not limited to, personal data relating to the following categories of Personal data:

<input checked="" type="checkbox"/>	Employees (incl. applicants, trainees, former employees) of Customer
<input checked="" type="checkbox"/>	customers of Customer
<input checked="" type="checkbox"/>	Employees of customers of Customer
<input checked="" type="checkbox"/>	Users of the Supplier Services as contracted by Customer
<input checked="" type="checkbox"/>	Agents of Customer
<input checked="" type="checkbox"/>	Contractors or Consultants of Customer
<input checked="" type="checkbox"/>	Third Parties with which Customer has a business relationship
<input checked="" type="checkbox"/>	Participants

### Categories of Data

Customer determines the Personal Data processed through the OneSpan Services.

The Personal Data transferred by Customer may concern the following categories of Data:

- Any Personal Data comprised in Data, as defined in the Contract.

### Types of Data

The Personal Data Processed may concern for example the following types of Data of the above Data Subjects.

<input checked="" type="checkbox"/>	Personal master data (Customer-number, B2C customer ID or similar)
<input checked="" type="checkbox"/>	Name, title, name suffix
<input checked="" type="checkbox"/>	Personal telephone number, mobile phone number, e-mail address, fax number <input checked="" type="checkbox"/> business <input checked="" type="checkbox"/> private
<input checked="" type="checkbox"/>	Personal address <input checked="" type="checkbox"/> business <input checked="" type="checkbox"/> private
<input checked="" type="checkbox"/>	Date of birth/age
<input checked="" type="checkbox"/>	Written correspondence or documentation (contract, offers, letters, faxes, messages, e-mails)
<input checked="" type="checkbox"/>	Contractual data (contractual relationship with an individual person; an individual's interest in a product or contract)

<input checked="" type="checkbox"/>	Contract billing and payment data of an individual person
<input checked="" type="checkbox"/>	Customer history of an individual person
<input checked="" type="checkbox"/>	Personal data that fall in the category of “professional secret”/professional obligation to discretion (e.g. lawyers, doctors, workers council, data protection officers)
<input checked="" type="checkbox"/>	Data relating to criminal activities, misdemeanors or offences of individual persons or the suspicion of such behavior
<input checked="" type="checkbox"/>	Data about bank or credit card accounts of individual persons
<input checked="" type="checkbox"/>	Financial data of individual persons
<input checked="" type="checkbox"/>	Scoring data relating to individuals (e.g. obtained from scoring agencies)
<input checked="" type="checkbox"/>	Photographs (identifiable persons)
<input checked="" type="checkbox"/>	Data which allows the creation of a personal profile or tracking user behavior (e.g. Tracking Cookies, browsing history)
<input checked="" type="checkbox"/>	Other Personal Data please specify here:

### Special categories of Data

Customer may submit Personal Data to Supplier through the Services, the extent of which is determined and controlled by Customer in compliance with applicable Data Protection Law, if any:

<input checked="" type="checkbox"/>	<p>Special categories of personal data, i.e. information on one or more of the following</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> racial or ethnic origin,</li> <li><input checked="" type="checkbox"/> political opinions,</li> <li><input checked="" type="checkbox"/> religious or philosophical beliefs,</li> <li><input checked="" type="checkbox"/> trade-union membership,</li> <li><input checked="" type="checkbox"/> sex life or sexual orientation,</li> <li><input checked="" type="checkbox"/> health data,</li> <li><input checked="" type="checkbox"/> genetic data,</li> <li><input checked="" type="checkbox"/> biometric data</li> </ul>
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### Nature and purpose of the Processing

Nature and purpose of the Processing of the Personal Data by the Processor on behalf of the Controller are described precisely and in detail in the underlying Contract and/or the Order that is mentioned within the definition of the Services and referred to here.

The Personal Data may be subject to the following processing activities:

- storage
- processing necessary to provide and update the Services provided to Customer;
- product/service maintenance
- product/service development
- IT management of the systems via which the Services are provide to Customer
- technical support to Customer; and
- disclosures in accordance with the Contract, as compelled by law.

For the purposes hereof,

- support includes activities related to providing technical support by email or phone; creation of reports; response, analysis, and resolution services; product and service assistance.
- IT management includes activities related to managing the operability, availability and security of a particular product, service or IT system. This may include incident-tracking, analysis and troubleshooting services.
- Product/services maintenance and development include activities related to product and service maintenance and troubleshooting (e.g. bug fixing) as well as product and services management and development (e.g. new product features or versions).

### **Duration**

The duration of the Processing corresponds to the duration of the underlying Contract or the respective Order document for the Services.

**Retention period:** Subject to Section 7 of the DPA, OneSpan will process Personal Data for the duration of the Contract, unless otherwise agreed upon in writing.”

**Technical and Organizational Measures:** Technical and Organizational Measures are described in the Privacy and Security Schedule [here](#)

**Data Protection Officer/Personal Data Breach Reporting:** The points of contact are provided for in the Privacy and Security Schedule and the OneSpan Privacy Center [here](#)

**List of authorized sub-processors used by Supplier in the provisions of the Services** The list can be found in the Product Privacy Statement and is updated in case of changes via Privacy Center [here](#) .

### **Place of Performance**

The list can be found in the Product Privacy Statement and is updated in case of changes via Privacy Center [here](#)

### **Location of the data centers used by Processor**

The list can be found in the Product Privacy Statement and is updated in case of changes via Privacy Center [here](#).

## EXHIBIT C

### Standard Contractual Clauses (processors)

For the purposes of Article 26(2) of Directive 95/46/EC for the transfer of personal data to processors established in third countries which do not ensure an adequate level of data protection

**Name of the data exporting organization:** **The Customer indicated on the applicable Order Document.**

**Address:** as indicated on the applicable Order Document

**Tel/Fax/email.:** as indicated on the applicable Order Document

(the data exporter)

And

**Name of the data importing organization:** The Supplier listed on the applicable Order Document

**Address:** the address listed on the applicable Order Document

**Tel/Fax/email.:** as indicated on the applicable Order Document; [legal@onespan.com](mailto:legal@onespan.com)

(the data importer)

each a "party"; together "the parties",

HAVE AGREED on the following Contractual Clauses (the Clauses) in order to adduce adequate safeguards with respect to the protection of privacy and fundamental rights and freedoms of individuals for the transfer by the data exporter to the data importer of the personal data specified in Appendix I.

#### Clause I

#### Definitions

For the purposes of the Clauses:

(a) '*personal data*', '*special categories of data*', '*process/processing*', '*controller*', '*processor*', '*data subject*' and '*supervisory authority*' shall have the same meaning as in Directive 95/46/EC of the European Parliament and of the Council of 24 October 1995 on the protection of individuals with regard to the processing of personal data and on the free movement of such data;

(b) '*the Data Exporter*' means the controller who transfers the personal data;

(c) '*the Data Importer*' means the processor who agrees to receive from the Data Exporter personal data intended for processing on his behalf after the transfer in accordance with his instructions and the terms of the Clauses and who is not subject to a third country's system ensuring adequate protection within the meaning of Article 25(1) of Directive 95/46/EC;

(d) '*the subprocessor*' means any processor engaged by the Data Importer or by any other subprocessor of the Data Importer who agrees to receive from the Data Importer or from any other subprocessor of the Data Importer personal data exclusively intended for processing activities to be carried out on behalf of the Data Exporter after the transfer in accordance with his instructions, the terms of the Clauses and the terms of the written subcontract;

(e) '*the applicable data protection law*' means the legislation protecting the fundamental rights and freedoms of individuals and, in particular, their right to privacy with respect to the processing of personal data applicable to a data controller in the Member State in which the Data Exporter is established;

(f) '*technical and organisational security measures*' mean those measures aimed at protecting personal data against accidental or unlawful destruction or accidental loss, alteration, unauthorised disclosure or access, in particular where the processing involves the transmission of data over a network, and against all other unlawful forms of processing.

#### Clause 2

#### Details of the transfer

The details of the transfer and in particular the special categories of personal data where applicable are specified in Appendix I which forms an integral part of the Clauses.

#### Clause 3

### **Third-party beneficiary clause**

1. The data subject can enforce against the Data Exporter this Clause, Clause 4(b) to (i), Clause 5(a) to (e), and (g) to (j), Clause 6(1) and (2), Clause 7, Clause 8(2), and Clauses 9 to 12 as third-party beneficiary.
2. The data subject can enforce against the Data Importer this Clause, Clause 5(a) to (e) and (g), Clause 6, Clause 7, Clause 8(2), and Clauses 9 to 12, in cases where the Data Exporter has factually disappeared or has ceased to exist in law unless any successor entity has assumed the entire legal obligations of the Data Exporter by contract or by operation of law, as a result of which it takes on the rights and obligations of the Data Exporter, in which case the data subject can enforce them against such entity.
3. The data subject can enforce against the subprocessor this Clause, Clause 5(a) to (e) and (g), Clause 6, Clause 7, Clause 8(2), and Clauses 9 to 12, in cases where both the Data Exporter and the Data Importer have factually disappeared or ceased to exist in law or have become insolvent, unless any successor entity has assumed the entire legal obligations of the Data Exporter by contract or by operation of law as a result of which it takes on the rights and obligations of the Data Exporter, in which case the data subject can enforce them against such entity. Such third-party liability of the subprocessor shall be limited to its own processing operations under the Clauses.
4. The parties do not object to a data subject being represented by an association or other body if the data subject so expressly wishes and if permitted by national law.

### **Clause 4**

#### **Obligations of the Data Exporter**

The Data Exporter agrees:

- (a) that the processing, including the transfer itself, of the personal data has been and will continue to be carried out in accordance with the relevant provisions of the applicable data protection law (and, where applicable, has been notified to the relevant authorities of the Member State where the Data Exporter is established) and does not violate the relevant provisions of that State;
- (b) that it has instructed and throughout the duration of the personal data processing services will instruct the Data Importer to process the personal data transferred only on the Data Exporter's behalf and in accordance with the applicable data protection law and the Clauses;
- (c) that the Data Importer will provide sufficient guarantees in respect of the technical and organisational security measures specified in Appendix 2 to this contract;
- (d) that after assessment of the requirements of the applicable data protection law, the security measures are appropriate to protect personal data against accidental or unlawful destruction or accidental loss, alteration, unauthorised disclosure or access, in particular where the processing involves the transmission of data over a network, and against all other unlawful forms of processing, and that these measures ensure a level of security appropriate to the risks presented by the processing and the nature of the data to be protected having regard to the state of the art and the cost of their implementation;
- (e) that it will ensure compliance with the security measures;
- (f) that, if the transfer involves special categories of data, the data subject has been informed or will be informed before, or as soon as possible after, the transfer that its data could be transmitted to a third country not providing adequate protection within the meaning of Directive 95/46/EC;
- (g) to forward any notification received from the Data Importer or any subprocessor pursuant to Clause 5(b) and Clause 8(3) to the data protection supervisory authority if the Data Exporter decides to continue the transfer or to lift the suspension;
- (h) to make available to the data subjects upon request a copy of the Clauses, with the exception of Appendix 2, and a summary description of the security measures, as well as a copy of any contract for subprocessing services which has to be made in accordance with the Clauses, unless the Clauses or the contract contain commercial information, in which case it may remove such commercial information;
- (i) that, in the event of subprocessing, the processing activity is carried out in accordance with Clause 11 by a subprocessor providing at least the same level of protection for the personal data and the rights of data subject as the Data Importer under the Clauses; and
- (j) that it will ensure compliance with Clause 4(a) to (i).

### **Clause 5**

## Obligations of the Data Importer

The Data Importer agrees and warrants:

- (a) to process the personal data only on behalf of the Data Exporter and in compliance with its instructions and the Clauses; if it cannot provide such compliance for whatever reasons, it agrees to inform promptly the Data Exporter of its inability to comply, in which case the Data Exporter is entitled to suspend the transfer of data and/or terminate the contract;
- (b) that it has no reason to believe that the legislation applicable to it prevents it from fulfilling the instructions received from the Data Exporter and its obligations under the contract and that in the event of a change in this legislation which is likely to have a substantial adverse effect on the warranties and obligations provided by the Clauses, it will promptly notify the change to the Data Exporter as soon as it is aware, in which case the Data Exporter is entitled to suspend the transfer of data and/or terminate the contract;
- (c) that it has implemented the technical and organisational security measures specified in Appendix 2 before processing the personal data transferred;
- (d) that it will promptly notify the Data Exporter about:
  - (i) any legally binding request for disclosure of the personal data by a law enforcement authority unless otherwise prohibited, such as a prohibition under criminal law to preserve the confidentiality of a law enforcement investigation,
  - (ii) any accidental or unauthorised access, and
  - (iii) any request received directly from the data subjects without responding to that request, unless it has been otherwise authorised to do so;
- (e) to deal promptly and properly with all inquiries from the Data Exporter relating to its processing of the personal data subject to the transfer and to abide by the advice of the supervisory authority with regard to the processing of the data transferred;
- (f) at the request of the Data Exporter to submit its data processing facilities for audit of the processing activities covered by the Clauses which shall be carried out by the Data Exporter or an inspection body composed of independent members and in possession of the required professional qualifications bound by a duty of confidentiality, selected by the Data Exporter, where applicable, in agreement with the supervisory authority;
- (g) to make available to the data subject upon request a copy of the Clauses, or any existing contract for subprocessing, unless the Clauses or contract contain commercial information, in which case it may remove such commercial information, with the exception of Appendix 2 which shall be replaced by a summary description of the security measures in those cases where the data subject is unable to obtain a copy from the Data Exporter;
- (h) that, in the event of subprocessing, it has previously informed the Data Exporter and obtained its prior written consent;
- (i) that the processing services by the subprocessor will be carried out in accordance with Clause 11;
- (j) to send promptly a copy of any subprocessor agreement it concludes under the Clauses to the Data Exporter.

## Clause 6

### Liability

1. The parties agree that any data subject, who has suffered damage as a result of any breach of the obligations referred to in Clause 3 or in Clause 11 by any party or subprocessor is entitled to receive compensation from the Data Exporter for the damage suffered.
2. If a data subject is not able to bring a claim for compensation in accordance with paragraph 1 against the Data Exporter, arising out of a breach by the Data Importer or his subprocessor of any of their obligations referred to in Clause 3 or in Clause 11, because the Data Exporter has factually disappeared or ceased to exist in law or has become insolvent, the Data Importer agrees that the data subject may issue a claim against the Data Importer as if it were the Data Exporter, unless any successor entity has assumed the entire legal obligations of the Data Exporter by contract or by operation of law, in which case the data subject can enforce its rights against such entity.

The Data Importer may not rely on a breach by a subprocessor of its obligations in order to avoid its own liabilities.

3. If a data subject is not able to bring a claim against the Data Exporter or the Data Importer referred to in paragraphs 1 and 2, arising out of a breach by the subprocessor of any of their obligations referred to in Clause 3 or in

Clause 11 because both the Data Exporter and the Data Importer have factually disappeared or ceased to exist in law or have become insolvent, the subprocessor agrees that the data subject may issue a claim against the data subprocessor with regard to its own processing operations under the Clauses as if it were the Data Exporter or the Data Importer, unless any successor entity has assumed the entire legal obligations of the Data Exporter or Data Importer by contract or by operation of law, in which case the data subject can enforce its rights against such entity. The liability of the subprocessor shall be limited to its own processing operations under the Clauses.

#### Clause 7

### **Mediation and jurisdiction**

1. The Data Importer agrees that if the data subject invokes against it third-party beneficiary rights and/or claims compensation for damages under the Clauses, the Data Importer will accept the decision of the data subject:
  - (a) to refer the dispute to mediation, by an independent person or, where applicable, by the supervisory authority;
  - (b) to refer the dispute to the courts in the Member State in which the Data Exporter is established.
2. The parties agree that the choice made by the data subject will not prejudice its substantive or procedural rights to seek remedies in accordance with other provisions of national or international law.

#### Clause 8

### **Cooperation with supervisory authorities**

1. The Data Exporter agrees to deposit a copy of this contract with the supervisory authority if it so requests or if such deposit is required under the applicable data protection law.
2. The parties agree that the supervisory authority has the right to conduct an audit of the Data Importer, and of any subprocessor, which has the same scope and is subject to the same conditions as would apply to an audit of the Data Exporter under the applicable data protection law.
3. The Data Importer shall promptly inform the Data Exporter about the existence of legislation applicable to it or any subprocessor preventing the conduct of an audit of the Data Importer, or any subprocessor, pursuant to paragraph 2. In such a case the Data Exporter shall be entitled to take the measures foreseen in Clause 5 (b).

#### Clause 9

### **Governing Law**

The Clauses shall be governed by the law of the Member State in which the Data Exporter is established.

#### Clause 10

### **Variation of the contract**

The parties undertake not to vary or modify the Clauses. This does not preclude the parties from adding clauses on business related issues where required as long as they do not contradict the Clause.

#### Clause 11

### **Subprocessing**

1. The Data Importer shall not subcontract any of its processing operations performed on behalf of the Data Exporter under the Clauses without the prior written consent of the Data Exporter. Where the Data Importer subcontracts its obligations under the Clauses, with the consent of the Data Exporter, it shall do so only by way of a written agreement with the subprocessor which imposes the same obligations on the subprocessor as are imposed on the Data Importer under the Clauses. Where the subprocessor fails to fulfil its data protection obligations under such written agreement the Data Importer shall remain fully liable to the Data Exporter for the performance of the subprocessor's obligations under such agreement.
2. The prior written contract between the Data Importer and the subprocessor shall also provide for a third-party beneficiary clause as laid down in Clause 3 for cases where the data subject is not able to bring the claim for compensation referred to in paragraph 1 of Clause 6 against the Data Exporter or the Data Importer because they have factually disappeared or have ceased to exist in law or have become insolvent and no successor entity has assumed the entire legal obligations of the

Data Exporter or Data Importer by contract or by operation of law. Such third-party liability of the subprocessor shall be limited to its own processing operations under the Clauses.

3. The provisions relating to data protection aspects for subprocessing of the contract referred to in paragraph 1 shall be governed by the law of the Member State in which the Data Exporter is established.

4. The Data Exporter shall keep a list of subprocessing agreements concluded under the Clauses and notified by the Data Importer pursuant to Clause 5 (j), which shall be updated at least once a year. The list shall be available to the Data Exporter's data protection supervisory authority.

## Clause 12

### **Obligation after the termination of personal data processing services**

1. The parties agree that on the termination of the provision of data processing services, the Data Importer and the subprocessor shall, at the choice of the Data Exporter, return all the personal data transferred and the copies thereof to the Data Exporter or shall destroy all the personal data and certify to the Data Exporter that it has done so, unless legislation imposed upon the Data Importer prevents it from returning or destroying all or part of the personal data transferred. In that case, the Data Importer agrees that it will continue to treat the the personal data as confidential and will not actively process the personal data transferred anymore.

2. The Data Importer and the subprocessor agree that upon request of the Data Exporter and/or of the supervisory authority, it will submit its data processing facilities for an audit of the measures referred to in paragraph 1.

## Appendix I to the Standard Contractual Clauses

### Data Exporter

The Data Exporter is a customer of the Data Importer's communication and productivity software, services, systems and/or technologies.

### Data Importer

The Data Importer is a provider of communication and productivity software, services, systems and/or technologies.

### Subject matter

The subject matter of the Processing under these SCC are described in EXHIBIT B- DESCRIPTION OF PROCESSING ACTIVITIES

### Data subjects

See EXHIBIT B- DESCRIPTION OF PROCESSING ACTIVITIES

### Type of data

See EXHIBIT B- DESCRIPTION OF PROCESSING ACTIVITIES

### Categories of data

See EXHIBIT B- DESCRIPTION OF PROCESSING ACTIVITIES

### Special categories of data

See EXHIBIT B- DESCRIPTION OF PROCESSING ACTIVITIES

### Processing operations

See EXHIBIT B- DESCRIPTION OF PROCESSING ACTIVITIES

### Duration

The duration of the Processing corresponds to the duration of the underlying Contract or the respective Order document for the Services.

**Retention period:** The Data will be retained by Supplier as per the provisions of the the Privacy and Security Schedule

**Technical and Organizational Measures:** Technical and Organizational Measures are described in the Privacy and Security Schedule

**Data Protection Officer/Personal Data Breach Reporting:** The points of contact are provided for in the Privacy and Security Schedule

### List of authorized subcontractors and (sub)processors used by Supplier in the provisions of the Services

The list can be found in the Product Privacy Statement and is updated in case of changes via [the](#) Privacy Center.

### Place of Performance

The list can be found in the Product Privacy Statement and is updated in case of changes via [the](#) Privacy Center.

### Location of the data centers used by Processor

The list can be found in the Product Privacy Statement and is updated in case of changes via [the](#) Privacy Center.

## **Appendix 2 to the Standard Contractual Clauses**

Technical and organizational security measures implemented by the Data Importer in accordance with Clauses 4(d) and 5(c):

The Data Importer has implemented and will maintain appropriate technical and organizational measures to protect the personal data against misuse and accidental loss or destruction as set forth in Supplier's Privacy and Security Schedule.