

# ONESPAN INC.

## ENVIRONMENTAL POLICY

### 1. INTRODUCTION

OneSpan Inc. (together with its affiliated entities, “**OneSpan**” or “**We**”) is committed to protecting the environment and promoting the conservation of natural resources. This Environmental Policy (“**Policy**”) applies to all employees, officers, contractors, and consultants working for or with OneSpan.

### 2. POLICY OVERVIEW

OneSpan is committed to sound environmental practice in our operations globally. We comply with relevant environmental laws and regulations in our facilities and our business practices. We strive to continually improve OneSpan's environmental footprint and related policies, programs, and performance based on the results of periodic reviews and considering regulatory changes, OneSpan needs, customer needs, technical developments, scientific understanding, and community expectations. In furtherance of its interest in promoting environmental sustainability, OneSpan has undertaken the following ongoing initiatives:

- Comply with applicable environmental legislation wherever it operates.
- Promote and continue to invest in technologies that provide alternatives to business travel.
- Support flexible and hybrid working arrangements.
- Encourage suppliers and contractors to adopt effective environmental management practices.
- Respond to the environmental concerns of our customers.
- Require any product manufacturing suppliers to be ISO 14001, the international standard that specifies requirements for an effective environmental management system.
- Host our SAAS services primarily with Amazon Web Services which has made environmental and sustainability commitments.
- Provide a variety of product solutions to assist customers in addressing environmental concerns.
- Make office recycling programs available.
- Establish local suppliers where possible.
- Recycle or refurbish customer authentication devices.
- Promote or subsidize for employees, where appropriate, public transport and other environmentally friendly technologies.
- Collaborate with our worker’s councils and unions on environmental and sustainability issues where appropriate.
- Conserve natural resources by reusing and recycling materials, purchasing recycled materials, and using recyclable packing and other materials where feasible.
- Where applicable, produce token devices that are safe for their intended use, energy efficient, protective of the environment, and reusable or recyclable.

### 3. OUR BUSINESS PARTNERS

We expect our suppliers to reinforce and support our commitment to environmental awareness. We want to work with business partners that share our commitments to environmental sustainability, and we seek to encourage them to act in a manner consistent with the principles underlying this Policy. We also request that our suppliers communicate those expectations to their employees, suppliers and business partners who may participate in providing goods or services to us.

### 4. POLICY COMPLIANCE

Compliance with this Policy is verified through various methods, reports from available business tools, audits, self- assessments and/or surveys and feedback. Implementation of this Policy and resolution of any non-compliance will be managed by OneSpan's Chief Compliance Officer or their designee. The principles set forth in this Policy are supported by related OneSpan policies, including but not limited to, the OneSpan Code of Conduct and Ethics and the Corporate Social Responsibility Policy.

### 5. DOCUMENT INFORMATION

Title	Environmental Policy	<b>Version: 0.2</b>
Owner	Chief Compliance Officer	
Purpose	Summarize OneSpan's approach and guidelines regarding environmental issues.	
Status	Approved	<b>Last reviewed: October 2022</b>
Approved by	Chief Compliance Officer	<b>Date: December 2020</b>
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