

ONESPAN PRODUCTS - LIST OF SUB-PROCESSORS

Terms not defined herein shall have the meaning given to them in the agreement between OneSpan Inc. or one of its affiliates ("OneSpan" or "Supplier") and Customer, including the applicable Data Processing Addendum (the "DPA").

To receive email notification of a change in the OneSpan sub-processors listed in this document, email ProcessorNotification@onespan.com and include the specific Products for which you're requesting notification.

If additional services are foreseen in the Contract, certain Third-Party Terms may apply.

Cloud Authentication Product

Sub-processor	Purpose	Processing or Storage Location	Flow Down Terms
Amazon Web Services, Inc.	Infrastructure Service Provider AWS Relational Database Service	United States European Economic Area	Not applicable
Amazon Web Services, Inc.	Amazon Simple Email Service (SES) email	United States European Economic Area	Not applicable
Twilio Inc.	SMS for authentication and notification purposes	United States	See Third-Party Terms
Google Inc.	Push notification	United States	Not applicable
Apple Computer Inc.	Push notification	United States	Not applicable
One Kosmos Inc.	ID verification	United States	Not applicable
TeleSign Corporation	SMS for authentication and notification purposes	European Economic Area	See Third-Party Terms
Cloudflare Inc.	Website and application security, Denial-of- service protection, Processing of traffic (inspection and blockage in case of malicious activity) between customer and OneSpan services	European Union, United States of America Depending on the geographical areas of customer: https://www.cloudflare.com/gdpr/subprocessors/	Not applicable

Version: I September 2023