

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, (the "Contract") 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.

Certain Third Party Terms may apply to your use of the Products listed below, please see Third-Party Terms.

This OneSpan Product may be used for identity verification. If purchased by Customer, OneSpan Identity Verification is a Biometrics Service as defined in the Global Biometrics Privacy Notice.

OneSpan Identity Verification

Sub-processor	Purpose	Processing or Storage Location	Flow Down Terms
Amazon Web Services Inc.	Infrastructure Service Provider	European Economic Area and the United States of America depending on customer location	Not applicable
Twilio Inc.	SMS for authentication and notification purposes	United States of America	See Third-Party Terms
Acuant, Inc.	Identity document verification	European Economic Area and the United States of America depending on customer location	Not applicable
RELX Inc.	Lexis Nexis Identity verification	United States of America	Not applicable
Mitek Systems Inc.	Identity document verification	European Economic Area and the United States of America depending on customer location	See Third-Party Terms
Veridas Digital Authentication Solutions S.L.	Identity document verification	European Economic Area and the United States of America depending on customer location	Not applicable

Version: I September 2023



ONESPAN PRODUCTS - LIST OF SUB-PROCESSORS

Google Inc.	Crashlytics Application performance analytics	Location of Google or its sub- processors' facilities	Not applicable
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 Depending on the geographical areas of customer: https://www.cloudflare.com/gdpr/subprocessors/	Not applicable
TeleSign Corporation	SMS for authentication and notification purposes	European Economic Area	See Third-Party Terms

Version: I September 2023