



ONESPAN SERVICES - 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 Services for which you’re requesting notification.

OneSpan Fulfillment and Distribution Services

Sub-processor	Purpose	Processing Location
Vantiva	Distribution outsourcing partner for the US	United States of America https://www.vantiva.com/privacy-policy/
Druva	Back-up service, using Amazon Web Services to store the data	European Economic Area https://www.druva.com/privacy-policy/
Interxion EMEA Group /Digital Realty Trust Inc.	Data Center, Infrastructure	European Economic Area https://www.digitalrealty.com/about/legal/privacy

Independent controllers used for Fulfillment and Distribution Services

Service Provider	Purpose	Processing Location
BPOST	Postal services	https://www.bpost.be/en/privacy
POSTNL	Postal services	https://www.postnl.nl/en/privacy-statement/
Deutsche Post	Postal services	https://www.deutschepost.de/en/f/footer/data-protection-and-cookies.html
DHL	Logistics services	https://lot.dhl.com/privacy-notice/