



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.

Risk Analytics Cloud

Sub-processor	Purpose	Processing or Storage Location	Flow Down Terms
Amazon Web Services Inc.	Infrastructure Service Provider SMTP of Amazon SES (Amazon Simple Email Service) Email notification of Alerts	United States of America, European Economic Area, Canada, Australia	Not applicable
Twilio Inc.	SMS for authentication	United States of America	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
TeleSign Corporation	SMS for authentication and notification purposes	European Economic Area	See Third-Party Terms