



## 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](mailto:ProcessorNotification@onespan.com) and include the specific Services for which you’re requesting notification.

### OneSpan Fulfillment and Distribution Services

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

### Independent controllers used for Fulfillment and Distribution Services

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