

ATTESTATION

PECB hereby attests that

OneSpan Inc.

8200 Decarie Blvd suite #300, Montreal, Quebec, H4P 2P5, Canada

Has been assessed and found to be in compliance with

ISO/IEC 27017:2015

Certification Scope:

The scope of the OneSpan certification includes the management of information security and protection of customer data for the OneSpan Sign multitenant SaaS service, in accordance with the Statement of Applicability (SoA), Ver. 1.0.1



Eric Lachapelle
CEO

Montréal	2019-08-22
Certificate No.	C714-ITCS3-08-19
Certified since	2019-08-20
Valid from	2019-08-20
until	2022-08-19



Faton Aliu
President and COO

**Subject to annual surveillance assessments*

This assessment and attestation was conducted in accordance with the PECB auditing and certification procedures

This attestation can be validated by email request at: ms@pecb-ms.com

www.pecb-ms.com

