

# ATTESTATION

*PECB MS hereby attests that*

## OneSpan Inc.

1100 Avenue des Canadiens-de-Montréal, Suite 250, Montréal, H3B 2S2, QC, Canada

*Has been assessed and found to be in compliance with*

## ISO/IEC 27018:2019

*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. 2.0.1, April 2020



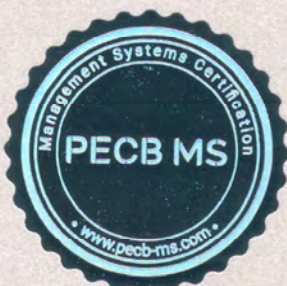
**Nick Hundozi,**  
Compliance Operations  
Director

Certificate No.	C713-ITPII3-08-19-issue2
Certified since	2019-08-20
Valid from	2020-05-21
until	2022-08-19

*\*Subject to annual surveillance audits*

This attestation can be validated by email request at: [ms@pcb-ms.com](mailto:ms@pcb-ms.com)

[www.pcb-ms.com](http://www.pcb-ms.com)



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