



New Hampshire eNotarization and/or Remote Notarization Technology Provider

Providers who complete and submit this form to the New Hampshire Department of State will be listed on the Secretary of State's web site. This completed form may be submitted by e-mail at: elections@sos.nh.gov or US mail to: Department of State, State House, Room 204, 107 N. Main St., Concord, NH 03301. All information provided on this form will be public.

OneSpan North America, Inc.

Provider Name (name must be the same as listed on the Certificate of Good Standing)

121 W Wacker Drive, Suite 2050 , Chicago, Illinois, 60601 United States

Provider Physical Address

121 W Wacker Drive, Suite 2050 , Chicago, Illinois, 60601 United States

Provider Mailing Address

Suman Chaudhary, Business Analyst Regulations & Standards

Name and Title of Provider's Contact Person

+1 514 360 7956

suman.chaudhary@onespan.com

Contact Phone Number

Contact Email

www.onespan.com

Provider Website (the Secretary of State's web site will list the provider name and this URL)

Provider Will Offer (check all that apply): eNotarization Remote Notarization

1. The Provider must be registered to do business in New Hampshire. RSA 293-A:15.01. Information is available online: <https://quickstart.sos.nh.gov/online/Account/LandingPage> Attach a Certificate of Good Standing issued by the Corporations Division.

<https://quickstart.sos.nh.gov/online/Account/LoginPage?LoginType=OrderCertificateofGoodStanding>

OneSpan is registered to do business in New Hampshire with Business ID : 935321. Please refer to the attached Certificate of Good standing enclosed with this application

2. Providers must require a notary using their service to have a digital certificate. Will you:

Require the digital certificate provider to be accredited by Direct Trust; or

Require the digital certificate provider to meet industry standards that comply with the law (attach explanation documenting that your requirements satisfy the law).

OneSpan partners with IdenTrust to issue certificates for the notaries to provide their standard x.509 standard digital certificates .

3. New Hampshire law requires that an audio-visual recording of a remote notarization and a journal be created and preserved for ten years. Will you create and preserve the recording and journal as an element of your services?

Yes No If you answer no, we recommend that your contract with the notary explicitly provide

that the notary has these responsibilities.

As per OneSpan's contracts with its customers, it is the customer's responsibility to store the notarial records for a period of 10 years. OneSpan doesn't provide storage on behalf of its customers.

4. Describe the plan for disposition, including but not limited to the retention, storage of documents, or transfer to the Secretary of State of journals and recordings in the event ten years have not passed since the notarization and the Provider no longer provides the storage for any reason.

OneSpan's commits in its contracts with its Customers to make all notarial recordings, documents and Journals available for download by the notaries. Customer and notaries are responsible to maintain the storage once downloaded.

All files are provided in standard PDF format and can be viewed by anyone that is granted access to the files.

It is the notary's responsibility to ensure that they download finalized notary transactions (including documents, recordings, and the journal) in a secure manner and that they account for third party access upon their death or incapacity.

By submitting this application, the Provider agrees to:

1. Comply with the laws that govern New Hampshire Notaries Public and Justices of the Peace.
2. Promptly notify the New Hampshire Department of State of any change in technology that places the Provider out of compliance with any applicable New Hampshire law or industry regulation.
3. Prohibit the use of any eNotarization or Remote Notarization system for any New Hampshire Notary Public or Justice of the Peace whose commission is no longer active.
4. Promptly notify the New Hampshire Department of State by re-submitting this form if any information provided herein changes during the period in which the Provider is doing business in New Hampshire and indicate the change that has occurred.

The Provider hereby verifies that its system complies with the credential analysis and authentication provisions of the Standards for Remote Online Notarization (Version 1) adopted by The Mortgage Industry Standards Maintenance Organization on August 28, 2019.

I declare under penalty of unsworn falsification pursuant to the laws of the State of New Hampshire that the foregoing is true and correct.

E-SIGNED by Lara Mataac
on 2023-07-05 17:17:25 GMT

July 05, 2023

Provider Representative's Signature

Date

Lara Mataac

Provider Representative's Name (printed)

OneSpan Legal Department

APPROVED
for signature

By Kristy Brown at 7:25 am, Jul 05, 2023

State of New Hampshire

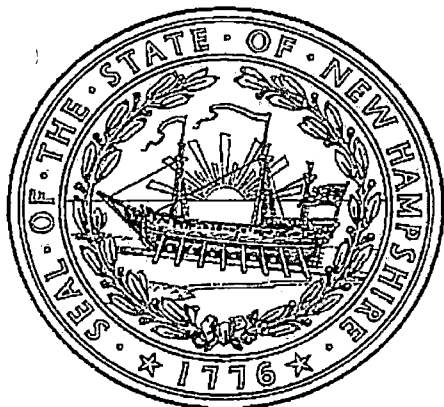
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that ONESPAN NORTH AMERICA, INC is a Delaware Profit Corporation registered to transact business in New Hampshire on June 22, 2023. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 935321

Certificate Number: 0006253132



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 26th day of June A.D. 2023.

A handwritten signature in black ink, appearing to read "D. Scanlan", is written over a large, stylized circular flourish.

David M. Scanlan
Secretary of State

Subject: Application for State Approval for OneSpan Notary

Dear Madam / Sir,

The company OneSpan has developed OneSpan Notary, a software solution that enables organizations to accommodate in-person and remote online notarizations (RON). Please note that OneSpan's customers are enterprise entities that hire notaries (i.e. banks, financial institutions, corporations, real estate firms, etc.)

As part of OneSpan's file for state approval we provide the documentation listed below. These documents describe the OneSpan Notary solution as well as its security and usability aspects. OneSpan's answers to your questionnaire refer to these documents.

Kind regards,
 Suman Chaudhary
 Business Analyst Regulations and Standards
 OneSpan, Inc.

No.	Document Name	Description
1	OneSpan Notary Product Datasheet.pdf	This product datasheet provides a high-level overview of OneSpan Notary
2	OneSpan Product Overview.pdf	This document provides details about key concepts and features of the OneSpan Notary product
3	OneSpan Transaction Cloud Platform SOC 2 Type II Report 2022 (NDA).pdf	This SOC2 Type 2 attestation report provides assurance about the security aspects of OneSpan Sign (OSS), which is the primary component of OneSpan Notary
4	ISO-IEC_27001_OSS-TID-DF2.pdf	This security certificate indicates that OneSpan Sign (OSS), which is the core of OneSpan Notary, complies with the ISO/IEC 27001 standard about information security management.
5	ISO-IEC_27017_OSS-TID.pdf	This security certificate indicates that OneSpan Sign (OSS), which is the core of OneSpan Notary and related products, complies with the ISO/IEC 27017 standard about security of cloud services.
6	ISO-IEC_27018_OSS-TID.pdf	This security certificate indicates that OneSpan Sign (OSS), which is the core of OneSpan Notary, complies with the ISO/IEC 27018 standard about protection of personal data.
7	onespan_sign_vpat_-_wcag_2.1_-_april_2023.pdf	OneSpan provides an Accessibility Conformance Report (based on VPAT® Version 2.4 Rev - WCAG Edition), which is updated for every release of OneSpan Sign (OSS). OneSpan Notary incorporates OSS for signing transactions.

Kindly note to use Adobe Acrobat Reader to read the above-mentioned PDF-files.