IIJ BCR-P Annex 1 **Definitions of IIJ Business Entities**

Version 1.3

23rd August 2024

Internet Initiative Japan Inc.

Version No.	Revision Date	Revision Reason & Details	Approval	Creation/Revision
Ver. 1.0	28 th July 2021	Initial Version	Miyoshi	IIJ Chief Privacy Office
Ver. 1.1	15 th June 2022	Deleted IIJ Innovation Institute Inc.	Miyoshi	IIJ Chief Privacy Office
Ver. 1.2	14 th July 2022	Corrected company name (IIJ Thailand Co., Ltd)	Miyoshi	IIJ Chief Privacy Office
Ver. 1.3	23 rd August	Added PTC SYSTEMS	Sumiya	IIJ Chief Privacy Office
	2024	SDN.BHD.		

TABLE OF CONTENTS

1. Purpose	4
2. Scope	4
3. Revision and Abolition	
Supplementary Provisions	

1. Purpose

The purpose of this document is to clearly identify and define the IIJ Business Entities.

2. Scope

The IIJ Business Entities are shown below:

No.	Group	Business Area	Role	Website	Location	Email	Phone number	Company
	Member in					Address		Number
	the EEA							
1	IIJ	IT implementation	Provides IT	_	Schwanns	<u>info-</u>	+49 (0)211 4570	HRB 60730
	Deutschland	support for Japanese	implementation support to		traße 10b	de@eu.iij.co	400	
	GmbH	companies having a	Japanese companies		40476	<u>m</u>		
		base in the EU.	having a base in EU by		Düsseldorf			
			offering high-quality		, Germany			
			services and SI with high					
			added value including					
			cloud computing services.					
			Personal Data processed					
			through this will be					
			transferred to IIJ Business					
			Entities outside the EEA.					
			The extent of the transfers					

			within the Group that are covered by the BCR-P is included in that of those transfers done by IIJ Europe above.					
No.	Group Member in the UK	Business Area	Role	Website	Location	Email Address	Phone number	Company Number
1	IIJ Europe Limited	IT implementation support for Japanese companies.	Provides IT implementation support to Japanese companies having a base in the EU by offering high-quality services and SI with high added value including cloud computing services. Personal Data processed by IIJ Business Entities within the EEA will be	https://www. iijeurope.co m/	1st Floor 80 Cheapside London EC2V 6EE, U.K	info@eu.iij.c	+44 (0)20 7072 2700	04232692

			Member.					
No.	Group	Business Area	Role	Website	Location	Email	Phone number	Company
	Member In					address		Number
	Japan							
1	Internet	Provision of Internet	Head Office.	https://www.	Iidabashi	info@iij.ad.jp	+81-3-5205-4466	6010001011
	Initiative	connectivity and	Personal Data processed	iij.ad.jp/	Grand			147
	Japan Inc.	WAN service,	by IIJ Business Entities		Bloom, 2-			
		network-related	within the EEA will be		10-2 Fujimi,			
		services, network	transferred to this Group		Chiyoda-ku,			
		systems	Member.		Tokyo 102-			
		construction,			0071, Japan			
		operation and						
		maintenance,						
		development and						
		sales of tele						
		communication						
		equipment.						
2	IIJ Global	Provides WAN	In offering businesses	http://www.i	Iidabashi	info@iijgloba	+81-3-6777-5700	1010001139
	Solutions	Connectivity	domestic network	ijglobal.co.j	Grand	l.co.jp		901
	Inc.	Services and Total	outsourcing related	p/	Bloom, 2-			

	1				1	1		1
		Network	services and		10-2 Fujimi,			
		Outsourcing	international network		Chiyoda-ku,			
		Services from	related services such as		Tokyo 102-			
		designing to	providing WAN services,		0071, Japan			
		building and	Personal Data processed					
		managing corporate	by IIJ Business Entities					
		networks for	within the EEA will be					
		enterprises. Not	transferred to this Group					
		only limited to	Member.					
		domestic but also						
		offers Global						
		network services.						
3	IIJ	Provides a full range	In offering various	http://www.i	7th Floor,	info@iij-	+81-3-5205-4000	9010001026
	Engineering	of network	outsourcing services	ij-	Sumitomo	engineering.c		159
	Inc.	operation and	related to network	engineering.	Real Estate	o.jp		
		management	operation management	co.jp/	Kanda			
		services, from	such as technical support		Building			
		technical support,	and call centre services,		No. 2, 1-23-			
		end-user help desks,	transfer of Personal Data		1 Kanda			
		monitoring and	processed by IIJ Business		Suda-cho,			

			T					
		troubleshooting to	Entities within the EEA		Chiyoda-ku,			
		integrated	will be transferred to this		Tokyo 101-			
		management	Group Member.		0041, Japan			
		services.						
4	Net Chart	Provides network	In terms of network	http://www.	8th Floor,	privacy@ncj.	+81-45-476-1411	2020001048
	Japan Inc.	construction	introduction business	ncj.co.jp/	YS Shin-	co.jp		423
		services, primarily	primarily for LANs, such		Yokohama			
		for LANs, such as	as wiring, installation and		Building, 2-			
		network installation	setup of equipment,		15-10 Shin-			
		wiring, installation	installation of		Yokohama,			
		and set-up of	applications and		Kohoku-ku,			
		equipment,	operational support at the		Yokohama,			
		installation of	time of network		Kanagawa			
		applications, and	implementation, it is		222-0033,			
		operational support.	possible that Personal		Japan			
			Data processed by IIJ					
			Business Entities within					
			the EEA may be					
			transferred to this Group					
			Member in the future.					

5	IIJ Protech	Provision of a wide	In terms of operating	https://iij-	Iidabashi	info@iij-	+81-3-5205-6766	6010001060
	Inc.		systems for corporations,	protech.co.j	Grand		101 3 3203 0700	318
	IIIC.			1		protech.co.jp		310
		engineering	service support business,	p/	Bloom, 2-			
		outsourcing	system development, and		10-2 Fujimi,			
		services, from	infrastructure		Chiyoda-ku,			
		systems	construction, it is possible		Tokyo 102-			
		construction/operati	that Personal Data		0071, Japan			
		on to service support	processed by IIJ Business					
		for corporate	Entities within the EEA					
		customers.	may be transferred to this					
			Group Member in the					
			future .					
6	Trust	Operates ATM	In planning and operating	http://www.t	Iidabashi	info@trust-	+81-3-5205-6490	1010001110
	Networks	network systems	financial settlement	rust-	Grand	networks.com		911
	Inc.	placed in designated	services (ATM operating	networks.co	Bloom, 2-			
		facilities.	services, etc.), it is	m/	10-2 Fujimi,			
			possible that Personal		Chiyoda-ku,			
			Data processed by IIJ		Tokyo 102-			
			Business Entities within		0071, Japan			
			the EEA may be					

			transferred to this Group Member in the future.					
No.	Group Member In China	Business Area	Role	Website	Location	Email address	Phone number	Company Number
1	IIJ Global Solutions China Inc.	System integration and IT consulting	In terms of system integration and IT consulting, it is possible that Personal Data processed by IIJ Business Entities within the EEA may be transferred to this Group Member in the future.	http://www.i ij.ad.jp/glob al/overseas/j a/china/	Room 4202- 4203,42F, Huaihai Plaza,NO. 1045, Middle Huaihai Road,Xuh ui District,S hanghai,C hina,2000 31	gschina- sales@iijgsch ina.com	+86-21-8026- 1899	3101052351 84
2	IIJ Global	ICT Solutions, ICT	In terms of ICT solutions,	https://www.	Room 301,	hkcontact-	_	1678082

	Solutions	Consulting, Cloud	ICT consulting, and cloud	iij.ad.jp/glob	3/F, Sun	dl@iijglobal.		
	Hong Kong	Computing	computing, it is possible	al/overseas/j	Hung Kai	co.jp		
	Limited		that Personal Data	a/hongkong/	Centre,30			
			processed by IIJ Business		Harbour			
			Entities within the EEA		Road,			
			may be transferred to this		Wanchai,			
			Group Member in the		Hong Kong			
			future.					
No.	Group	Business Area	Role	Website	Location	Email	Phone number	Company
	Member In					address		Number
	Indonesia							
1	PT. IIJ	IT and cloud	In terms of IT and cloud	https://www.	MidPlaza	iij_gs_idn@a	+62 21 571-0371	4015012031
	Global	services	services, it is possible that	iij.ad.jp/glob	1, 19th	p.iij.com		102505
	Solutions		Personal Data processed	al/indonesia/	Floor Jl.			
	Indonesia		by IIJ Business Entities		Jend.			
			within the EEA may be		Sudirman			
			transferred to this Group		Kav. 10-11			
			Member in the future.		Jakarta			
					Pusat			
					10220,			

					Indonesia			
No.	Group Member In Singapore	Business Area	Role	Website	Location	Email address	Phone number	Company Number
1	IIJ Global Solutions Singapore Pte. Ltd.	ICT Solutions, ICT Consulting, Cloud Computing	In terms of ICT solutions, ICT consulting, and cloud computing, it is possible that Personal Data processed by IIJ Business Entities may be transferred to this Group Member in the future.	https://www. iij.ad.jp/glob al/singapore/	61 Ubi Avenue 1, UB Point #03- 16,Singapor e 408941	sales@ap.iij.c	+65-6773-6903	200820269 G
2	PTC SYSTEM (S) PTE LTD	System integration	In terms of system integration, it is possible that Personal Data processed by IIJ Business Entities within the EEA may be transferred to this Group Member in the	https://ptcs ys.com/	Jackson Design Hub 29 Tai Seng Street #04-01 Singapore 534120	sales@ptcsy s.com	+65-6282 0255	199102881 H

			future.					
No.	Group Member In Malaysia	Business Area	Role	Website	Location	Email address	Phone number	Company Number
1	PTC SYSTEMS SDN.BHD.	System integration	In terms of system integration, it is possible that Personal Data processed by IIJ Business Entities within the EEA may be transferred to this Group Member in the future.	https://ptcs ys.com/	Unit 3A07 Block A Damansar a Intan No 1 Jalan SS20/27 Petaling Jaya Selangor, Malaysia	supportmal aysia@ptcsy s.com	+60-3-7731- 2988	200701031 912 (789939- D)
No.	Group Member In Thailand	Business Area	Role	Website	Location	Email address	Phone number	Company Number
1	IIJ Global Solutions (Thailand)	Offers System Integration and IT consulting	In terms of system integration and IT consulting, it is possible	https://www. iij.ad.jp/glob al/thailand/	55 Wave Place Building ,	thai- sales@ap.iij.c om	+66 -2-255-3601, 3602, 3603	0105555111 885

	Co., Ltd.		that Personal Data		Unit			
			processed by IIJ Business		18.02,			
			Entities within the EEA		18th Floor,			
			may be transferred to this		Wireless			
			Group Member in the		Road,			
			future.		Lumpini,			
					Pathumw			
					an,			
					Bangkok			
					10330			
					Thailand			
2	IIJ Thailand	Offers System	In terms of system	-	55 Wave	thai-	+66-2-255-3601,	0105559153
	Co., Ltd	Integration and I	Γ integration and IT		Place	sales@ap.iij.c	3602, 3603	141
		consulting	consulting, it is possible		Building ,	om		
			that Personal Data		Unit			
			processed by IIJ Business		18.02,			
			Entities within the EEA		18th Floor,			
			may be transferred to this		Wireless			
			Group Member in the		Road,			
			future.		Lumpini,			

					Pathumw an, Bangkok 10330 Thailand			
No.	Group	Business Area	Role	Website	Location	Email	Phone number	Company
	Member In Vietnam					address		Number
1	IIJ Global	Cloud business ·	In terms of cloud	https://www.	2nd floor,	info_vn@ap.i	+84-24-3267-	0107620905
	Solutions	Business consulting	business, business	iij.ad.jp/glob	Udic	ij.com	3521	
	Vietnam Co.	· Network service	consulting and network	al/vietnam/	Complex			
	Ltd.		service, Personal Data		Building,			
			processed by IIJ Business		Hoang			
			entity within EEA may be		Dao Thuy			
			transferred to this Group		Street,			
			Member in the future.		Trung Hoa			
					Ward, Cau			
					Giay			
					District,			
					Ha Noi,			

					Viet Nam			
No.	Group	Business Area	Role	Website	Location	Email	Phone number	Company
	Member In					address		Number
	the U.S.							
1	IIJ America	Provides quality	In terms of ISP businesses	https://www.	55 East 59th	info@iij-	+1-212-440-8080	C1964921
	Inc.	Internet services in	in the U.S. and building	iijamerica.c	Street, Suite	america.com		
		the U.S. with a focus	and operating the	om/	18C, New			
		on U.Sbased	company's U.S. Internet		York, NY			
		enterprises doing	backbone networks, it is		10022			
		business in the Asia-	possible that Personal					
		Pacific region. IIJ	Data processed by IIJ					
		America Inc also	Business Entities may be					
		builds U.S.	transferred to this Group					
		Internet backbone	Member in the future.					
		network and						
		operates on it.						

Each listed Business Entity and its employees have a duty to respect the BCR-P.

3. Revision and Abolition

Revision and abolition of this document shall be carried out with the approval of the IIJ CPO.

END

Supplementary Provisions

These rules shall take effect from 28th July 2021.