# IIJ UK BCR-C Annex 1 Definitions of IIJ Business Entities

Version 1.0

14<sup>th</sup> March 2025

Internet Initiative Japan Inc.

| Version No. | Revision Date          | Revision Reason & Details | Approval | Creation/Revision        |
|-------------|------------------------|---------------------------|----------|--------------------------|
| Ver. 1.0    | 14 <sup>th</sup> March | Initial Version           | Sumiya   | IIJ Chief Privacy Office |
|             | 2025                   |                           |          |                          |

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| No. | Group<br>Member in<br>the UK  | Business Area   | Role   | Website                            | Location   | Email<br>Address           | Phone<br>number        | Company Number |
|-----|-------------------------------|---|--|------------------------------------|--|----------------------------|------------------------|----------------|
| 1   | IIJ Europe<br>Limited         | IT implementation<br>support for<br>Japanese<br>companies.                            | Provides IT implementation support to<br>Japanese companies by offering high-<br>quality services and SI with high<br>added value including cloud<br>computing services.<br>Personal Data processed by IIJ<br>Europe Limited will be transferred<br>outside of the UK, to the IIJ Group<br>Members listed below. | https://ww<br>w.iijeurope<br>.com/ | 1st Floor 80<br>Cheapside London<br>EC2V 6EE, U.K    | info@eu.i<br>ij.com        | +44 (0)20<br>7072 2700 | 04232692       |
| No. | Group<br>Member in<br>the EEA | Business Area   | Role   | Website                            | Location   | Email<br>Address           | Phone<br>number        | Company Number |
| 1   | IIJ<br>Deutschland<br>GmbH    | IT implementation<br>support for<br>Japanese companies<br>having a base in the<br>EU. | Provides IT implementation support to<br>Japanese companies having a base in<br>EU by offering high-quality services<br>and SI with high added value<br>including cloud computing services.<br>Personal Data processed by IIJ<br>Business Entities within the UK will be<br>transferred to this Group Member.    |                                    | Schwannstraße<br>10b 40476<br>Düsseldorf,<br>Germany | info-<br>de@eu.ii<br>j.com | +49 (0)211<br>4570 400 | HRB 60730      |

| No. | Group          | Business Area         | Role                                    | Website      | Location         | Email      | Phone       | Company Number |
|-----|----------------|-----------------------|---|--------------|------------------|------------|-------------|----------------|
|     | Member In      |                       |   |              |                  | address    | number      |                |
|     | Japan          |                       |   |              |                  |            |             |                |
| 1   | Internet       | Provision of Internet | Head Office.                            | https://ww   | Iidabashi Grand  | info@iij.  | +81-3-5205- | 6010001011147  |
|     | Initiative     | connectivity and      | Personal Data processed by IIJ          | w.iij.ad.jp/ | Bloom, 2-10-2    | ad.jp      | 4466        |                |
|     | Japan Inc.     | WAN service,          | Business Entities within the UK will be |              | Fujimi, Chiyoda- |            |             |                |
|     |                | network-related       | transferred to this Group Member.       |              | ku, Tokyo 102-   |            |             |                |
|     |                | services, network     |   |              | 0071, Japan      |            |             |                |
|     |                | systems               |   |              |                  |            |             |                |
|     |                | construction,         |   |              |                  |            |             |                |
|     |                | operation and         |   |              |                  |            |             |                |
|     |                | maintenance,          |   |              |                  |            |             |                |
|     |                | development and       |   |              |                  |            |             |                |
|     |                | sales of tele         |   |              |                  |            |             |                |
|     |                | communication         |   |              |                  |            |             |                |
|     |                | equipment.            |   |              |                  |            |             |                |
| 2   | IIJ Global     | Provides WAN          | In offering businesses domestic         | http://www   | Iidabashi Grand  | info@iijgl | +81-3-6777- | 1010001139901  |
|     | Solutions Inc. | Connectivity          | network outsourcing related services    | .iijglobal.c | Bloom, 2-10-2    | obal.co.jp | 5700        |                |
|     |                | Services and Total    | and international network related       | o.jp/        | Fujimi, Chiyoda- |            |             |                |

|   |             | Network               | services such as providing WAN        |               | ku, Tokyo 102-     |           |             |               |
|---|-------------|-----------------------|---------------------------------------|---------------|--------------------|-----------|-------------|---------------|
|   |             | Outsourcing           | services, Personal Data processed by  |               | 0071, Japan        |           |             |               |
|   |             | Services from         | IIJ Business Entities within the UK   |               |                    |           |             |               |
|   |             | designing to          | will be transferred to this Group     |               |                    |           |             |               |
|   |             | building and          | Member.                               |               |                    |           |             |               |
|   |             | managing corporate    |                                       |               |                    |           |             |               |
|   |             | networks for          |                                       |               |                    |           |             |               |
|   |             | enterprises. Not only |                                       |               |                    |           |             |               |
|   |             | limited to domestic   |                                       |               |                    |           |             |               |
|   |             | but also offers       |                                       |               |                    |           |             |               |
|   |             | Global network        |                                       |               |                    |           |             |               |
|   |             | services.             |                                       |               |                    |           |             |               |
| 3 | IIJ         | Provides a full       | In offering various outsourcing       | http://www    | 7th Floor,         | info@iij- | +81-3-5205- | 9010001026159 |
|   | Engineering | range of network      | services related to network operation | . <i>iij-</i> | Sumitomo Real      | engineeri | 4000        |               |
|   | Inc.        | operation and         | management such as technical support  | engineerin    | Estate Kanda       | ng.co.jp  |             |               |
|   |             | management            | and call centre services, Personal    | g.co.jp/      | Building No. 2, 1- |           |             |               |
|   |             | services, from        | Data processed by IIJ Business        |               | 23-1 Kanda Suda-   |           |             |               |
|   |             | technical support,    | Entities within the UK will be        |               | cho, Chiyoda-ku,   |           |             |               |
|   |             | end-user help desks,  | transferred to this Group Member.     |               | Tokyo 101-0041,    |           |             |               |

|   |             | monitoring and       |   |              | Japan               |           |             |               |
|---|-------------|----------------------|---|--------------|---------------------|-----------|-------------|---------------|
|   |             | troubleshooting to   |   |              |                     |           |             |               |
|   |             | integrated           |   |              |                     |           |             |               |
|   |             | management           |   |              |                     |           |             |               |
|   |             | services.            |   |              |                     |           |             |               |
| 4 | Net Chart   | Provides network     | In terms of network introduction        | http://www   | 8th Floor, YS Shin- | privacy@  | +81-45-476- | 2020001048423 |
|   | Japan Inc.  | construction         | business primarily for LANs, such as    | .ncj.co.jp/  | Yokohama            | ncj.co.jp | 1411        |               |
|   |             | services, primarily  | wiring, installation and setup of       |              | Building, 2-15-10   |           |             |               |
|   |             | for LANs, such as    | equipment, installation of applications |              | Shin-Yokohama,      |           |             |               |
|   |             | network installation | and operational support at the time of  |              | Kohoku-ku,          |           |             |               |
|   |             | wiring, installation | network implementation. Personal        |              | Yokohama,           |           |             |               |
|   |             | and set-up of        | Data processed by IIJ Business          |              | Kanagawa 222-       |           |             |               |
|   |             | equipment,           | Entities within the UK will be          |              | 0033, Japan         |           |             |               |
|   |             | installation of      | transferred to this Group Member.       |              |                     |           |             |               |
|   |             | applications, and    |   |              |                     |           |             |               |
|   |             | operational support. |   |              |                     |           |             |               |
| 5 | IIJ Protech | Provision of a wide  | In terms of operating systems for       | https://iij- | Iidabashi Grand     | info@iij- | +81-3-5205- | 6010001060318 |
|   | Inc.        | range of IT          | corporations, service support           | protech.co.  | Bloom, 2-10-2       | protech.  | 6766        |               |
|   |             | engineering          | business, system development, and       | jp/          | Fujimi, Chiyoda-    | co.jp     |             |               |

|     |                             | outsourcing<br>services, from<br>systems<br>construction/operati<br>on to service | infrastructure construction, Personal<br>Data processed by IIJ Business<br>Entities within the UK will be<br>transferred to this Group Member.  |  | ku, Tokyo 102-<br>0071, Japan   |                                     |                      |                |
|-----|-----------------------------|---|---|--|---|-------------------------------------|----------------------|----------------|
|     |                             | support for<br>corporate<br>customers.  |   |  |   |                                     |                      |                |
| 6   | Trust<br>Networks Inc.      | Operates ATM<br>network systems<br>placed in designated<br>facilities.            | In planning and operating financial<br>settlement services (ATM operating<br>services, etc.), Personal Data<br>processed by IIJ Business Entities<br>within the UK will be transferred to<br>this Group Member. | http://www<br>.trust-<br>networks.c<br>om/ | Iidabashi Grand<br>Bloom, 2-10-2<br>Fujimi, Chiyoda-<br>ku, Tokyo 102-<br>0071, Japan | info@trus<br>t-<br>networks.<br>com | +81-3-5205-<br>6490  | 1010001110911  |
| No. | Group<br>Member In<br>China | Business Area   | Role  | Website                                    | Location  | Email<br>address                    | Phone<br>number      | Company Number |
| 1   | IIJ Global<br>Solutions     | System integration<br>and IT consulting   | In terms of system integration and IT consulting, Personal Data processed   | http://www<br>.iij.ad.jp/gl                | Room 4202-<br>4203,42F,Huaiha   | gschina-<br>sales@iij               | +86-21-<br>8026-1899 | 310105235184   |

|     | China Inc.     |                      | by IIJ Business Entities within the UK  | obal/overs   | i Plaza,NO.1045,   | gschina.c  |             |                  |
|-----|----------------|----------------------|---|--------------|--------------------|------------|-------------|------------------|
|     |                |                      | will be transferred to this Group       | eas/ja/chin  | Middle Huaihai     | om         |             |                  |
|     |                |                      | Member.                                 | <i>a</i> /   | Road,Xuhui         |            |             |                  |
|     |                |                      |   |              | District,Shangha   |            |             |                  |
|     |                |                      |   |              | i,China,2000312    |            |             |                  |
|     |                |                      |   |              | 00336 China        |            |             |                  |
| 2   | IIJ Global     | ICT Solutions, ICT   | In terms of ICT solutions, ICT          | https://ww   | Room 301, 3/F, Sun | hkconta    | _           | 1678082          |
|     | Solutions      | Consulting, Cloud    | consulting, and cloud computing,        | w.iij.ad.jp/ | Hung Kai           | ct-        |             |                  |
|     | Hong Kong      | Computing            | Personal Data processed by IIJ          | global/ove   | Centre,30 Harbour  | dl@iijglo  |             |                  |
|     | Limited        |                      | Business Entities within the UK will be | rseas/ja/ho  | Road, Wanchai,     | bal.co.jp  |             |                  |
|     |                |                      | transferred to this Group Member.       | ngkong/      | Hong Kong          |            |             |                  |
| No. | Group          | <b>Business</b> Area | Role                                    | Website      | Location           | Email      | Phone       | Company Number   |
|     | Member In      |                      |   |              |                    | address    | number      |                  |
|     | Indonesia      |                      |   |              |                    |            |             |                  |
| 1   | PT. IIJ Global | IT and cloud         | In terms of IT and cloud services,      | https://ww   | MidPlaza 1, 19th   | iij_gs_idn | +62 21 571- | 4015012031102505 |
|     | Solutions      | services             | Personal Data processed by IIJ          | w.iij.ad.jp/ | Floor Jl. Jend.    | @ap.iij.c  | 0371        |                  |
|     | Indonesia      |                      | Business Entities within the UK will be | global/ind   | Sudirman Kav. 10-  | om         |             |                  |
|     |                |                      | transferred to this Group Member.       | onesia/      | 11 Jakarta Pusat   |            |             |                  |
|     |                |                      |   |              | 10220, Indonesia   |            |             |                  |

| No. | Group      | <b>Business</b> Area | Role                                    | Website      | Location         | Email     | Phone     | Company Number |
|-----|------------|----------------------|---|--------------|------------------|-----------|-----------|----------------|
|     | Member In  |                      |   |              |                  | address   | number    |                |
|     | Singapore, |                      |   |              |                  |           |           |                |
|     | Malaysia   |                      |   |              |                  |           |           |                |
| 1   | IIJ Global | ICT Solutions, ICT   | In terms of ICT solutions, ICT          | https://ww   | 1 Commonwealth   | sales@a   | +65-6773- | 200820269G     |
|     | Solutions  | Consulting, Cloud    | consulting, and cloud computing,        | w.iij.ad.jp/ | Lane, #07-12 One | p.iij.com | 6903      |                |
|     | Singapore  | Computing            | Personal Data processed by IIJ          | global/sing  | Commonwealth,    |           |           |                |
|     | Pte. Ltd.  |                      | Business Entities within the UK will be | apore/       | Singapore 149544 |           |           |                |
|     |            |                      | transferred to this Group Member.       |              |                  |           |           |                |
| 2   | PTC        | System               | In terms of system integration, it is   | https://pt   | Unit 3A07 Block  | support   | +60-3-    | 200701031912   |
|     | SYSTEMS    | integration          | possible that Personal Data processed   | csys.com     | A Damansara      | malaysi   | 7731-2988 | (789939-D)     |
|     | SDN.BHD.   |                      | by IIJ Business Entities within the EEA |              | Intan No 1 Jalan | a@ptcsy   |           |                |
|     |            |                      | will be transferred to this Group       |              | SS20/27 Petaling | s.com     |           |                |
|     |            |                      | Member.                                 |              | Jaya Selangor,   |           |           |                |
|     |            |                      |   |              | Malaysia         |           |           |                |
| 3   | PTC        | System               | In terms of system integration,         | https://pt   | Jackson Design   | sales@pt  | +65-6282  | 199102881H     |
|     | SYSTEM     | integration          | Personal Data processed by IIJ          | csys.com/    | Hub              | csys.com  | 0255      |                |
|     | (S) PTE    |                      | Business Entities within the UK will be |              | 29 Tai Seng      |           |           |                |
|     | LTD        |                      | transferred to this Group Member.       |              | Street           |           |           |                |
|     |            |                      |   |              | #04-01           |           |           |                |

|     |                    |                    |  |              | Singapore<br>534120 |                  |                 |                |
|-----|--------------------|--------------------|--|--------------|---------------------|------------------|-----------------|----------------|
| No. | Group<br>Member In | Business Area      | Role                                   | Website      | Location            | Email<br>address | Phone<br>number | Company Number |
|     | Thailand           |                    |  |              |                     |                  |                 |                |
| 1   | IIJ Global         | Offers System      | In terms of system integration and IT  | https://ww   | 55 Wave Place       | thai-            | +66 -2-255-     | 0105555111885  |
|     | Solutions          | Integration and IT | consulting, Personal Data processed    | w.iij.ad.jp/ | Building , Unit     | sales@ap         | 3601, 3602,     |                |
|     | (Thailand)         | consulting         | by IIJ Business Entities within the UK | global/thai  | 18.02, 18th Floor,  | .iij.com         | 3603            |                |
|     | Co., Ltd.          |                    | will be transferred to this Group      | land/        | Wireless Road,      |                  |                 |                |
|     |                    |                    | Member.                                |              | Lumpini,            |                  |                 |                |
|     |                    |                    |  |              | Pathumwan,          |                  |                 |                |
|     |                    |                    |  |              | Bangkok 10330       |                  |                 |                |
|     |                    |                    |  |              | Thailand            |                  |                 |                |
| 2   | IIJ-Thailand       | Offers System      | In terms of system integration and IT  | -            | 55 Wave Place       | thai-            | +66-2-255-      | 0105559153141  |
|     | Co. Ltd            | Integration and IT | consulting, Personal Data processed    |              | Building , Unit     | sales@ap         | 3601, 3602,     |                |
|     |                    | consulting         | by IIJ Business Entities within the UK |              | 18.02, 18th Floor,  | .iij.com         | 3603            |                |
|     |                    |                    | will be transferred to this Group      |              | Wireless Road,      |                  |                 |                |
|     |                    |                    | Member.                                |              | Lumpini,            |                  |                 |                |
|     |                    |                    |  |              | Pathumwan,          |                  |                 |                |

|     |  |  |   |   | Bangkok 10330<br>Thailand  |                              |                      |                |
|-----|--|--|---|---|--|------------------------------|----------------------|----------------|
| No. | Group<br>Member In<br>Vietnam                  | Business Area  | Role  | Website   | Location   | Email<br>address             | Phone<br>number      | Company Number |
| 1   | IIJ Global<br>Solutions<br>Vietnam Co.<br>Ltd. | Cloud business ·<br>Business consulting<br>· Network service                     | In terms of cloud business, business<br>consulting and network service,<br>Personal Data processed by IIJ<br>Business Entities within the UK will be<br>transferred to this Group Member. | https://ww<br>w.iij.ad.jp/<br>global/viet<br>nam/ | 2nd floor, Udic<br>Complex Building,<br>Hoang Dao Thuy<br>Street, Trung Hoa<br>Ward, Cau Giay<br>District, Ha Noi,<br>Viet Nam | info_vn@<br>ap.iij.com       | +84-24-<br>3267-3521 | 0107620905     |
| No. | Group<br>Member In<br>the U.S.                 | Business Area  | Role  | Website   | Location   | Email<br>address             | Phone<br>number      | Company Number |
| 1   | IIJ America<br>Inc.                            | Provides quality<br>Internet services in<br>the U.S. with a focus<br>on U.Sbased | In terms of ISP businesses in the U.S.<br>and building and operating the<br>company's U.S. Internet backbone<br>networks, Personal Data processed by                                      | https://ww<br>w.iijameric<br>a.com/               | 55 East 59th Street,<br>Suite 18C, New<br>York, NY 10022   | info@iij-<br>america.c<br>om | +1-212-440-<br>8080  | C1964921       |

| enterprises doing     | IIJ Business Entities within the UK |  |  |  |
|-----------------------|-------------------------------------|--|--|--|
| business in the Asia- | will be transferred to this Group   |  |  |  |
| Pacific region. IIJ   | Member.                             |  |  |  |
| America Inc also      |                                     |  |  |  |
| builds U.S. Internet  |                                     |  |  |  |
| backbone network      |                                     |  |  |  |
| and operates on it.   |                                     |  |  |  |

### 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:

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

### 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 14<sup>th</sup> March 2025.