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

Version 1.2

14th July 2022

Internet Initiative Japan Inc.

Version No.	Revision Date	Revision Reason & Details	Approval	Creation/Revision
Ver. 1.0	28th July 2021	Initial Version	Miyoshi	IIJ Chief Privacy Office
Ver. 1.1	15 th June 2022	Deleted IIJ Innovation	Miyoshi	IIJ Chief Privacy Office
		Institute Inc.		
Ver. 1.2	14 th July 2022	Corrected company name	Miyoshi	IIJ Chief Privacy Office
		(IIJ Thailand Co., Ltd)		

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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	Company
	Member in					Address	number	Number
	the EEA							
1	IIJ	IT implementation	Provides IT	_	Schwannstraß	<u>info-</u>	+49 (0)211	HRB 60730
	Deutschland	support for	implementation support to		e 10b 40476	<u>de@eu.iij.co</u>	4570 400	
	GmbH	Japanese companies	Japanese companies		Düsseldorf,	<u>m</u>		
		having a base in the	having a base in EU by		Germany			
		EU.	offering high-quality					
			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-C is included in that of those transfers done by IIJ Europe above.					
No.	Group	Business Area	Role	Website	Location	Email	Phone	Company
	Member in the UK					Address	number	Number
1		IT implementation	Provides IT	https://www.iije	1st Floor 80	info@eu.iij.co	+44 (0)20	04232692
	Limited	support for Japanese companies.	implementation support to Japanese companies 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	urope.com/	Cheapside London EC2V 6EE, U.K	m	7072 2700	

No.	Group Member In	Business Area	Role	Website	Location	Email address	Phone number	Company Number
	Japan							
1	Internet	Provision of Internet	Head Office.	https://www.iij.	Iidabashi Grand	info@iij.ad.jp	+81-3-5205-	60100010111
	Initiative	connectivity and	Personal Data processed	ad.jp/	Bloom, 2-10-2		4466	47
	Japan Inc.	WAN service,	by IIJ Business Entities		Fujimi, Chiyoda-			
		network-related	within the EEA will be		ku, Tokyo 102-			
		services, network	transferred to this Group		0071, Japan			
		systems	Member.					
		construction,						
		operation and						
		maintenance,						
		development and						
		sales of tele						
		communication						
		equipment.						
2	IIJ Global	Provides WAN	In offering businesses	http://www.iijgl	Iidabashi Grand	info@iijgloba	+81-3-6777-	10100011399
	Solutions	Connectivity	domestic network	obal.co.jp/	Bloom, 2-10-2	l.co.jp	5700	01
	Inc.	Services and Total	outsourcing related		Fujimi, Chiyoda-			
		Network	services and		ku, Tokyo 102-			

		Outsourcing	international network		0071, Japan			
		Services from	related services such as					
		designing to	providing WAN services,					
		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	In offering various	http://www.iij-	7th Floor;	info@iij-	+81-3-5205-	90100010261
	Engineering	range of network	outsourcing services	engineering.co.j	Sumitomo Real	engineering.c	4000	59
	Inc.	operation and	related to network	p/	Estate Kanda	o.jp		
		management	operation management		Building No. 2, 1-			
		services, from	such as technical support		23-1 Kanda			
		technical support,	and call centre services,		Suda-cho,			
		end-user help desks,	transfer of Personal Data		Chiyoda-ku,			
		monitoring and	processed by IIJ Business		Tokyo 101-0041,			
		troubleshooting to	Entities within the EEA		Japan			

			T		T			
		integrated	will be transferred to this					
		management	Group Member.					
		services.						
4	Net Chart	Provides network	In terms of network	http://www.ncj.	8th Floor, YS	privacy@ncj.	+81-45-476-	20200010484
	Japan Inc.	construction	introduction business	co.jp/	Shin-Yokohama	co.jp	1411	23
		services, primarily	primarily for LANs, such		Building, 2-15-10			
		for LANs, such as	as wiring, installation and		Shin-Yokohama,			
		network installation	setup of equipment,		Kohoku-ku,			
		wiring, installation	installation of		Yokohama,			
		and set-up of	applications and		Kanagawa 222-			
		equipment,	operational support at the		0033, Japan			
		installation of	time of network					
		applications, and	implementation, it is					
		operational support.	possible that Personal					
			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 Grand	info@iij-	+81-3-5205-	60100010603

	Inc.	range of IT	systems for corporations,	protech.co.jp/	Bloom, 2-10-2	protech.co.jp	6766	18
		engineering	service support business,		Fujimi, Chiyoda-			
		outsourcing	system development, and		ku, Tokyo 102-			
		services, from	infrastructure		0071, Japan			
		systems	construction, it is possible					
		construction/operati	that Personal Data					
		on to service	processed by IIJ Business					
		support for	Entities within the EEA					
		corporate	may be transferred to this					
		customers.	Group Member in the					
			future .					
6	Trust	Operates ATM	In planning and operating	http://www.trust	Iidabashi Grand	info@trust-	+81-3-5205-	10100011109
	Networks	network systems	financial settlement	-networks.com/	Bloom, 2-10-2	networks.com	6490	11
	Inc.	placed in designated	services (ATM operating		Fujimi, Chiyoda-			
		facilities.	services, etc.), it is		ku, Tokyo 102-			
			possible that Personal		0071, Japan			
			Data processed by IIJ					
			Business Entities within					
			the EEA may be					
			transferred to this Group					

			Member in the future.					
No.	Group	Business Area	Role	Website	Location	Email	Phone	Company
	Member In					address	number	Number
	China							
1	IIJ Global	System integration	In terms of system	http://www.iij.a	Room 4202-	gschina-	+86-21-8026-	31010523518
	Solutions	and IT consulting	integration and IT	d.jp/global/over	4203,42F,Huai	sales@iijgsch	1899	4
	China Inc.		consulting, it is possible	seas/ja/china/	hai	ina.com		
			that Personal Data		Plaza,NO.1045			
			processed by IIJ Business		, Middle			
			Entities within the EEA		Huaihai			
			may be transferred to this		Road,Xuhui			
			Group Member in the		District,Shang			
			future.		hai,China,200			
					031200336			
					China			
2	IIJ Global	ICT Solutions, ICT	In terms of ICT solutions,	https://www.iij.	Room 301, 3/F,	hkcontact-	_	1678082
	Solutions	Consulting, Cloud	ICT consulting, and cloud	ad.jp/global/ove	Sun Hung Kai	<u>dl@iijglobal.</u>		
	Hong Kong	Computing	computing, it is possible	rseas/ja/hongko	Centre,30	<u>co.jp</u>		
	Limited		that Personal Data	ng/	Harbour Road,			
			processed by IIJ Business		Wanchai, Hong			

			Entities within the EEA may be transferred to this Group Member in the future.		Kong			
No.	Group Member In	Business Area	Role	Website	Location	Email address	Phone number	Company Number
	Indonesia							
1	PT. IIJ	IT and cloud	In terms of IT and cloud	https://www.iij.	MidPlaza 1, 19th	iij_gs_idn@a	+62 21 571-	40150120311
	Global	services	services, it is possible that	ad.jp/global/ind	Floor Jl. Jend.	p.iij.com	0371	02505
	Solutions		Personal Data processed	onesia/	Sudirman Kav.			
	Indonesia		by IIJ Business Entities		10-11 Jakarta			
			within the EEA may be		Pusat 10220,			
			transferred to this Group		Indonesia			
			Member in the future.					
No.	Group	Business Area	Role	Website	Location	Email	Phone	Company
	Member In					address	number	Number
	Singapore							
1	IIJ Global	ICT Solutions, ICT	In terms of ICT solutions,	https://www.iij.	61 Ubi Avenue 1,	sales@ap.iij.c	+65-6773-	200820269G
	Solutions	Consulting, Cloud	ICT consulting, and cloud	ad.jp/global/sin	UB Point #03-	<u>om</u>	6903	
	Singapore	Computing	computing, it is possible	gapore/	16,Singapore			

2	PTC SYSTEM (S) PTE LTD	System integration	that Personal Data processed by IIJ Business Entities may be transferred to this Group Member in the future. 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://ptcsys.	Jackson Design Hub 29 Tai Seng Street #04-01 Singapore 534120	sales@ptcsy s.com	+65-6282 0255	199102881 H
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/global/tha iland/	55 Wave Place Building , Unit 18.02, 18th Floor,	thai- sales@ap.iij.c om	+66 -2-255- 3601, 3602, 3603	01055551118 85

	Co., Ltd.		that Personal Data		Wireless Road,			
			processed by IIJ Business		Lumpini,			
			Entities within the EEA		Pathumwan,			
			may be transferred to this		Bangkok 10330			
			Group Member in the		Thailand			
			future.					
2	IIJ Thailand	Offers System	In terms of system	-	55 Wave Place	thai-	+66-2-255-	01055591531
	Co., Ltd	Integration and IT	integration and IT		Building , Unit	sales@ap.iij.c	3601, 3602,	41
		consulting	consulting, it is possible		18.02, 18th Floor,	om	3603	
			that Personal Data		Wireless Road,			
			processed by IIJ Business		Lumpini,			
			Entities within the EEA		Pathumwan,			
			may be transferred to this		Bangkok 10330			
			Group Member in the		Thailand			
			future.					
No.	Group	Business Area	Role	Website	Location	Email	Phone	Company
	Member In					address	number	Number
	Vietnam							
1	IIJ Global	Cloud business ·	In terms of cloud	https://www.iij.	2nd floor, Udic	info_vn@ap.i	+84-24-3267-	0107620905
	Solutions	Business consulting	business, business	ad.jp/global/vie	Complex	ij.com	3521	

	Vietnam Co. Ltd.	· Network service	consulting and network service, Personal Data processed by IIJ Business entity within EEA may be transferred to this Group Member in the future.	tnam/	Building, Hoang Dao Thuy Street, Trung Hoa Ward, Cau Giay District, Ha Noi, Viet Nam			
No.	Group	Business Area	Role	Website	Location	Email	Phone	Company
	Member In					address	number	Number
	the U.S.							
1	IIJ America	Provides quality	In terms of ISP businesses	https://www.iija	55 East 59th	info@iij-	+1-212-440-	C1964921
	Inc.	Internet services in	in the U.S. and building	merica.com/	Street, Suite 18C,	america.com	8080	
		the U.S. with a focus	and operating the		New York, NY			
		on U.Sbased	company's U.S. Internet		10022			
		enterprises doing	backbone networks, it is					
		business in the Asia-	possible that Personal					
		Pacific region. IIJ	Data processed by IIJ					
		America Inc also	Business Entities may be					
		builds U.S. Internet	transferred to this Group					
		backbone network	Member in the future.					
		and operates on it.						

Each listed Business Entity and its employees have a duty to respect the 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 28th July 2021.