### How personal data is processed in the UK

Except as otherwise indicated, this privacy policy (hereinafter referred to as "this Policy") governs the processing of personal data in the UK.

This Policy is written in English and translated into other languages. In case of discrepancies or inconsistencies between the English and other languages, the English version shall prevail.

# 1. Personal Data Management General Administrator or Data Protection Officer (DPO)

The Data Protection Officer (DPO) is as follows:

Click here for details

## 3. Legal Basis and Purpose of Personal Data Processing

Our group processes your personal data for the following purposes, based on your consent or other legal basis for processing stipulated by laws and regulations as below:

#### (1) Personal data of customers and business partners

Purpose of processing	Legal basis for processing
	· Performance of contracts between you and
Conclusion and performance of contracts with	our group
our group and other transaction management	· Our group's legitimate interests (to manage
	transactions)
	· Performance of contracts between you and
Communication and information exchange with	our group
our group and notifications and greetings	· Our group's legitimate interests (to provide
based on social and customary practices	you with information on our group's products
	and services)
Providing information and guidance on our group's products and services	Our group's legitimate interests (to provide you with information on our group's products and services)
Confirming your eligibility to use our group's products and services and verifying your identity	Performance of contracts between you and our group

Compliance with legal obligations	· Compliance with legal obligations necessary
	for our group's business activities
Research, analysis, research, and auditing for	· Our group's legitimate interests (to improve
marketing activities related to our group's	the quality of our group's products and
business	services)
Generation of statistical information and	· Our group's legitimate interests (to improve
processing and analysis of personal data for	the quality of our group's products and
our group's use	services)
	· Performance of contracts between you and
	our group
Responding to inquiries and opinions	· Our group's legitimate interests (to perform
	our group's operations necessary to achieve
	the purpose concerned)
	· Performance of contracts between you and
Response and communication in case of emergency	our group
	· Our group's legitimate interests (to perform
	our group's operations necessary to achieve
	the purpose concerned)
Performing transactions with our group appropriately and smoothly	· Performance of contracts between you and
	our group
	· Our group's legitimate interests (to perform
	our group's operations necessary to achieve
	the purpose concerned)

## (2) Personal data of shareholders

Purpose of processing	Legal basis for processing
Management of shareholder information and necessary communication	· Compliance with legal obligations necessary
	for our group's business activities
	· Our group's legitimate interests (to fulfill our
	group's obligations and responsibilities to our
	group shareholders)
Provision of various lawful benefits to shareholders	· Compliance with legal obligations necessary
	for our group's business activities
	· Our group's legitimate interests (to fulfill our
	group's obligations and responsibilities to our
	group shareholders)

Implementation of various measures and	· Our group's legitimate interests (to fulfill our
provision of information for shareholders	group's obligations and responsibilities to our
provision of information for shareholders	group shareholders)

# (3) Personal data of employees (including prospective employees and workers)

Purpose of processing	Legal basis for processing
Determination of assignment	· Performance of contracts between you and
	our group
	· Our group's legitimate interest (for proper
	human resources management of our group
	employees)
	· Performance of contracts between you and
Determination of salary increase, promotion,	our group
etc.	· Our group's legitimate interest (for proper
etc.	human resources management of our group
	employees)
	· Performance of contracts between you and
Determination and payment of wages, bonuses,	our group
allowances, etc.	· Compliance with legal obligations necessary
	for our group's business activities
	· Performance of contracts between you and
	our group
Personnel transfer (including secondment)	· Our group's legitimate interests (for proper
	human resources management of our group
	employees)
	· Performance of contracts between you and
Attendance management	our group
	· Compliance with legal obligations necessary
	for our group's business activities
Education and training	· Performance of contracts between you and
	our group
	· Our group's legitimate interests (for proper
	human resources management of our
	group's employees)
Health management (including assessment of	· Compliance with legal obligations necessary
the capability of the role)	for our group's business activities

	· Performance of contracts between you and
	our group
	Our group's legitimate interests (for proper
	human resource management of our group
	employees)
	Performance of contracts between you and
	our group
Awards and disciplinary sanctions	Our group's legitimate interests (for proper
Awards and disciplinary sanctions	human resource management of our group
	employees)
	· Compliance with legal obligations necessary
Resignation, retirement and dismissal	for our group's business activities
	· Performance of contracts between you and
	our group
	· Compliance with legal obligations necessary
Accident compensation	for our group's business activities
	· Performance of contracts between you and
	our group
	· Compliance with legal obligations necessary
Company benefits	for our group's business activities
Company benefits	· Performance of contracts between you and
	our group
	· Compliance with legal obligations necessary
Crisis 9 huginosa continuity management	for our group's business activities
Crisis & business continuity management	· Performance of contracts between you and
	our group
	· Compliance with legal obligations necessary
Compliance with legal obligations	for our group's business activities
Procedures and communication at the time of	· Performance of contracts between you and
various ceremonial occasions	our group
	· Performance of contracts between you and
Business communication between our group companies	our group
	· Our group's legitimate interests (to carry out
	our group's operations necessary to realize
	our group's business)
Planning management policies and business	Our group's legitimate interests (to carry out)
riaming management policies and business	our group's regimnate interests (to carry out

strategies	our group's operations necessary to realize
	our group's business)
Onboarding procedures for prospective	· Performance of contracts between you and
employees	our group
Onboarding procedures for new employees	· Performance of contracts between you and
	our group
	· Compliance with legal obligations necessary
	for our group's business activities
	· Performance of contracts between you and
Other matters necessary to perform business	our group
activities or to enforce our group's rules and	· Our group's legitimate interests (to carry out
regulations	our group's operations necessary to realize
	our group's business)

#### (4) Personal data of candidates and prospective workers

Purpose of processing	Legal basis for processing
Recruitment activities and selection as well as necessary communication and provision of documents and information	Conclusion and performance of contracts between you and our group
Necessary communication with recruitment agencies during recruitment activities and selection	Conclusion and performance of contracts between you and our group
Reimbursement and transfer of transportation expenses incurred during recruitment activities	Conclusion and performance of contracts between you and our group
Management and review of recruitment procedures, methods, and strategies	Our group's legitimate interests (to carry out our group's operations necessary to realize our group's business)
Compliance with legal obligations	· Compliance with legal obligations necessary for our group's business activities

# 5. International Transfer of Personal Data

Our group may transfer personal data collected from you to a different country/region from where you reside (hereinafter referred to as "international transfer") to process it. When our group conducts international transfer of your personal data, our group will appropriately protect your personal data by taking one or more of the following safeguards:

- · Obtaining consent: Our group will obtain explicit consent from you.
- Conclusion of a contract with the recipient based on Standard Contractual Clauses, etc.: Our group will conduct an impact assessment on the risk of data transfer and take necessary measures based on the results of the assessment. Our group will then conclude a contract between our group and the recipient of personal data to ensure that the recipient has the same level of personal data protection as our group.
- · Verification of the adequacy decision: Our group will verify that the supervisory authority of the UK has recognized that the personal data protection legislation in the country/region (e.g., Japan, European Economic Area (EEA), etc.) to which personal data is transferred has an adequate level of protection.

#### 9. Your Rights

With respect to personal data processed by our group, you have the following rights:

- · Right to access
- · Right to rectify
- · Right to erase (right to be forgotten)
- · Right to restrict the processing of relevant personal data
- · Right to data portability
- · Right not to be subject to decisions based solely on automated decision-making, including profiling
- · Right to object
- · Right to withdraw consent
- · Right to lodge complaints and objections with the supervisory authority