

Personal Information Stored Overseas by MARUI GROUP

Applicable Group companies	Applicable personal information	Country in which personal information is stored*	Security control measures implemented in applicable country
Epos Card Co., Ltd.	Credit card information (first six digits of credit card number, name, birthdate, telephone number) of EPOS cardholders used for providing customer support overseas	For more information, please refer to the privacy policy of JTB GLOBAL ASSISTANCE, INC. (in Japanese only). https://www.jga.co.jp/privacy/	Outsourcing contracts require subcontractors operating outside of Japan to implement personal information protection measures of a similar nature as those required of personal information handling entities in Japan. The implementation status of these measures is regularly verified.
AIM CREATE Co., Ltd.	Email addresses, email texts, and other information of customers and business partners stored through cloud customer management service	•Germany	Japan's Personal Information Protection Promotion Committee has confirmed that the personal information protection frameworks of European Union countries are of the same level as those of Japan. In addition, outsourcing contracts require subcontractors operating outside of Japan to implement personal information protection measures of a similar nature as those required of personal information handling entities in Japan. The implementation status of these measures is regularly verified.
All Group companies	Names of business partners and the names, email addresses, telephone numbers, and other information of employees of business partners found on business cards stored through the Sansan cloud-based business card storage service	For more information, please refer to the Personal Information Protection Policy of Sansan, Inc. https://www.corp-sansan.com/privacy/	Sansan has established the following privacy policy based on the personal information protection frameworks of the respective countries. MARUI GROUP has confirmed the provisions contained within this policy and regularly verifies that it is being implemented effectively. https://www.corp-sansan.com/privacy/
All Group companies	MARUI GROUP employee names, business partner account details, etc., stored on Amazon Web Services cloud server for use in MARUI GROUP payment-related procedures	•Netherlands •France	Japan's Personal Information Protection Promotion Committee has confirmed that the personal information protection frameworks of European Union countries are of the same level as those of Japan. In addition, outsourcing contracts require subcontractors operating outside of Japan to implement personal information protection measures of a similar nature as those required of personal information handling entities in Japan. The implementation status of these measures is regularly verified.

*Country names indicated in blue can be clicked to view reports on assessments of the personal information protection frameworks of the respective country by Japan's Personal Information Protection Promotion Committee (in Japanese only).