

Certificate of Approval

This is to certify that the Management System of:

LEGO Group

CVR 47458714, Aastvej 1, 7190 Billund, Denmark

has been approved by LRQA to the following standards:

ISO 14001:2015, ISO 9001:2015, ISO 45001:2018

Approval number(s): ISO 14001 – 00006406, ISO 9001 – 00006407, ISO 45001 – 00006408

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

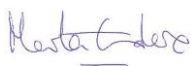
The scope of this approval is applicable to:

Managing, design, development, purchasing, manufacturing, distribution, sale, supporting functions and consumer interaction in relation to LEGO branded products, including toys.

This certificate is a continuation of a previous approval from another certification body as follows:

Previous original ISO 14001 approval on 21-DEC-2007, DS Certificering certificate number DSC00380

Previous original ISO 9001 approval on 01-NOV-1991, DS Certificering certificate number DSC00044



Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
LEGO System A/S CVR 47458714, Aastvej 1, 7190 Billund, Denmark	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, design, development, supporting functions, purchasing, distribution, sale, and consumer interaction in relation to LEGO branded products, including toys.
LEGO System A/S P-No. Hans Jensensvej 9: 1023610430 P-No. Hans Jensensvej 11: 1023610414 P-No. Hans Jensensvej 7: 1023610449 P-No. Hans Jensensvej 6: 1023610465 Hans Jensensvej, 7190 Billund, Denmark	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, design, development, supporting functions and consumer interaction in relation to LEGO branded products, including toys.
LEGO System A/S P-No. Kornmarken 33: 1017407070 Kornmarken, 7190 Billund, Denmark	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, design, development, purchasing, supporting functions and manufacturing in relation to LEGO branded products, including toys.
LEGO System A/S P-No. Kløvermarken 25: 1023610384 P-No. Kløvermarken 16: 1017406996 Kløvermarken, 7190 Billund, Denmark	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, design, development, purchasing, manufacturing, distribution, supporting functions and consumer interaction in relation to LEGO branded products, including toys.
LEGO System A/S P-No. Havremarken 1: 1017406651 Havremarken, 7190 Billund, Denmark	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, design, purchasing, supporting functions and consumer interaction in relation to LEGO branded products, including toys.



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Location	Activities
LEGO System A/S P-No. Kløvervej 101: 1023610317 P-No. Kløvervej 40: 1023610368 Kløvervej, 7190 Billund, Denmark	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, development, supporting functions in relation to LEGO branded products, including toys.
LEGO System A/S P-No. Systemvej 6: 1023610465 Systemvej, 7190 Billund, Denmark	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, design, development, supporting functions and consumer interaction in relation to LEGO branded products, including toys.
LEGO Manufacturing Kft. LEGO utca. 15., 4400 Nyiregyháza, Hungary	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing , manufacturing , supporting functions , in relation to LEGO branded products, including toys.
LEGO Production s.r.o. Billundská 2757, 272 01 Kladno, Czech Republic	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, design, development, purchasing, supporting functions and manufacturing in relation to LEGO branded products, including toys.
LEGO Production s.r.o. LMP, Jutská 2779, 272 01 Kladno, Czech Republic	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, design, development, purchasing, supporting functions and manufacturing in relation to LEGO branded products, including toys.



Certificate Schedule

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LEGO Operaciones de México, S.A. de C.V. Boulevard Nexxus ADN 2400, Ciénega de Flores, C.P. 65550 Nuevo León, Mexico	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, purchasing , supporting functions and manufacturing in relation to LEGO branded products, including toys.
LEGO Toy Manufacturing (Jiaxing) Co., Ltd. No 2283, Tongxiang avenue, Nanhu District, Jiaxing City, Zhejiang Province 314036, China	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, development, purchasing and manufacturing in relation to LEGO branded products, including toys.
LEGO Commerce (Shenzhen) Co., Ltd. Unit 1401, Tower 1, Zhuoyue Century Center, No. 2030, Jintian Road, Futian District, Shenzhen City, Guangdong Province, China	ISO 9001:2015 Managing, development and purchasing in relation to LEGO branded products, including toys.
LEGO Vietnam (LMV) No. 1 Street 3, Vietnam Singapore Industrial Park 3 (VSIP III), Binh Co Ward Ho Chi Minh City, Vietnam	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 Managing, purchasing , supporting functions and manufacturing in relation to LEGO Group branded products, including toys.

