

**BUREAU VERITAS**  
Certification



# CERTIFICATE

Number: **BV-COC- 117818**

Issued: **August 21<sup>st</sup>, 2018**  
Valid until: **August 20<sup>th</sup>, 2023**

Bureau Veritas Certification certifies that the company:

## **LEGO SYSTEM A/S**

has implemented a FSC product groups control system according to the Forest Stewardship Council certification system, in the following location:

**LEGO SYSTEM A/S**  
**AASTVEJ**  
**7190 – BILLUND – DENMARK**

for its activities concerning:

### **Design, purchase and packing of all wooden-based print and packaging materials FSC Mix certified \***

\* Updated list of products & species on the FSC database ([www.info.fsc.org](http://www.info.fsc.org))

All sites included in the scope of this certificate are listed in annex.

This company has been assessed and found to conform to the requirements of the:

**FSC CoC Certification of Multiple Sites standard, Ref.: FSC-STD-40-003 V2-1**  
**FSC Chain of Custody Certification standard, Ref.: FSC-STD-40-004 V3-0**

This certificate is valid for a 5 years period.

Warszawa, July 13<sup>th</sup>, 2018

Bureau Veritas Certification HUB EMEA Manager

**Anna MICHAŁECKA**

The validity of this certificate shall be verified on: [www.info.fsc.org](http://www.info.fsc.org)

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified or FSC Controlled Wood. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

The certificate holder central office shall not issue any self-made certificates or declarations to their participating sites that could be mistaken as formal FSC certificate.

**Accredited office:** Bureau Veritas Certification Holding, 67/71 Boulevard du Château, 92200 Neuilly sur Seine, France: [www.bureauveritas.com](http://www.bureauveritas.com)

FSC<sup>TM</sup> accredited certification body Accreditation Code: FSC-ACC-020

**Certification decision office:** Bureau Veritas Polska Sp. z o.o., ul. Migdałowa 4, 02-796 Warszawa, Poland

**Management office:** Bureau Veritas Certification SWEDEN

A list of the products or services that are included in the scope of the certificate may be obtained on request to Bureau Veritas Certification.

This certificate remains the property of Bureau Veritas Certification, all copies or reproductions and the certificate itself shall be returned or destroyed on Bureau Veritas Certification request.

All certificates not in English are for reference only.

Internal ref: 10487769 – version 7.1 – Edition 1 - 1/2



**The mark of responsible forestry**





## ANNEX n° III

### **LEGO Production, s.r.o.**

BV-COC- 117818-A – 20/08/2018

Billundska 2757  
272 01 Kladno  
Czech Republic

**Packaging and  
Procurement of wooden-based print and packaging materials certified FSC  
Mix,**

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### **LEGO Manufacturing Kft**

BV-COC- 117818-B – 20/08/2018

LEGO utca 15.  
4400 Nyíregyháza  
Hungary

**Packaging of wooden-based print and packaging materials certified FSC Mix,**

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### **LEGO Operaciones de México, S.A. de C.V.**

BV-COC-117818-C – 20/08/2018

Boulevard Nexxus ADN 2400  
Ciénega de Flores, Nuevo León  
C.P. 65550 México  
Mexico

**Packaging of wooden-based print and packaging materials certified FSC Mix,**

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### **LEGO Singapore Pte. Ltd.**

BV-COC-117818-D – 20/08/2018

38 Beach Road #13-11, South Beach Tower, Singapore 189767

**Purchasing of wooden-based print and packaging materials certified FSC Mix,**

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### **LEGO Jiaxing**

BV-COC-117818-E – 20/08/2018

No. 2283 Tongxiang Avenue, Jiaxing City  
Zhejiang Province China  
314036

**Packing,  
Planning and  
Procurement of wooden-based print and packaging materials certified FSC  
Mix,**

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*A. Michael*

