

Certificate of Approval

This is to certify that the Management System of:

LEGO System A/S

CVR 47458714, Aastvej 1, 7190 Billund, Denmark

has been approved by LRQA to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 00006406

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:

ISO 14001:2015
Managing, design, development, purchasing, manufacturing, distribution, sale, 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



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
LEGO System A/S P-No. 1001897135 CVR 47458714, Aastvej 1, 7190 Billund, Denmark	ISO 14001:2015 Managing, design, development, purchasing, distribution, sale, and consumer interaction in relation to LEGO branded products, including toys.
LEGO System A/S P-No. Systemvej1: 1017407097 P-No. Systemvej 2A: 1017407100 Hans Jensensvej / Systemvej, 7190 Billund, Denmark	ISO 14001:2015 Managing, design, development, and consumer interaction in relation to LEGO branded products, including toys.
LEGO System A/S P-No. 1017407089 Rugmarken, 7190 Billund, Denmark	ISO 14001:2015 Managing and development in relation to LEGO branded products, including toys.
LEGO System A/S P-No. 1017407070 Kornmarken, 7190 Billund, Denmark	ISO 14001:2015 Managing, design, development, purchasing and manufacturing in relation to LEGO branded products, including toys.
LEGO System A/S P-No. for No. 29: 1017407011 P-No. for No. 12: 1017406961 P-No. for No. 16: 1017406996 Kløvermarken, 7190 Billund, Denmark	ISO 14001:2015 Managing, design, development, purchasing, manufacturing, distribution, and consumer interaction in relation to LEGO branded products, including toys
LEGO System A/S P-No. 1017406651 Havremarken, 7190 Billund, Denmark	ISO 14001:2015 Managing, design, purchasing and consumer interaction in relation to LEGO branded products, including toys.
LEGO System A/S Kløvervej, 7190 Billund, Denmark	ISO 14001:2015 Managing and development 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 Managing, development, purchasing and manufacturing in relation to LEGO branded products, including toys.



Certificate Schedule

Location	Activities
<p>LEGO Production s.r.o. LRMP, Jutcka 2779, 272 01 Kladno, Czech Republic</p>	<p>ISO 14001:2015 Managing, design, development, purchasing and manufacturing in relation to LEGO branded products, including toys.</p>
<p>LEGO Production s.r.o. Billundska 2757, 272 01 Kladno, Czech Republic</p>	<p>ISO 14001:2015 Managing, design, development, purchasing and manufacturing in relation to LEGO branded products, including toys.</p>
<p>LEGO Manufacturing Kft. LEGO utca. 15., 4400 Nyiregyháza, Hungary</p>	<p>ISO 14001:2015 Managing and manufacturing in relation to LEGO branded products, including toys.</p>
<p>LEGO Operaciones de México, S.A. de C.V. Boulevard Nexus ADN 2400, Ciénega de Flores, C.P. 65550 Nuevo León, Mexico</p>	<p>ISO 14001:2015 Managing, purchasing and manufacturing in relation to LEGO branded products, including toys.</p>

