

Current issue date:
Expiry date:
Certificate identity number

7 January 2021 19 December 2022 10323543 Original approval(s): ISO 14001 - 18 June 2012

# **Certificate of Approval**

This is to certify that the Management System of:



CVR 47458714, Aastvej 1, 7190 Billund, Denmark

has been approved by Lloyd's Register 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 North Europe Issued by: Lloyds Register EMEA for and on behalf of: Lloyd's Register Quality Assurance Limited



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### **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, manufacturing, 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

LEGO System A/S P-No. 1017407089 Rugmarken, 7190 Billund, Denmark

#### ISO 14001:2015

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

#### ISO 14001:2015

Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction 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, manufacturing, distribution, sale and consumer interaction 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

LEGO System A/S P-No. 1017406651 Havremarken, 7190 Billund, Denmark

#### ISO 14001:2015

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

#### ISO 14001:2015

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



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## **Certificate Schedule**

Location	Activities
<b>LEGO System A/S</b> Kløvervej, 7190 Billund, Denmark	<b>ISO 14001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO Toy Manufacturing (Jiaxing) Co., Ltd.</b> Reno, No 2283, Tongxiang avenue, Jiaxing 314036, China	<b>ISO 14001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO Production s.r.o.</b> LRMP, Jutska 2779, 272 01 Kladno, Czech Republic	<b>ISO 14001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO Production s.r.o.</b> Billundska 2757, 272 01 Kladno, Czech Republic	<b>ISO 14001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO Manufacturing Kft.</b> LEGO utca. 15., 4400 Nyiregyháza, Hungary	<b>ISO 14001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO Operaciones de México, S.A. de C.V.</b> Boulevard Nexxus ADN 2400, Ciénega de Flores, C.P. 65550 Nuevo León, Mexico	<b>ISO 14001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.



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