

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 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	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. 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.
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	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. 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.



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