

# 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 | ISO 9001:2015 | OHSAS 18001:2007



P.G. Cornelissen - Area Manager North Europe

Issued by: Lloyds Register EMEA

for and on behalf of: Lloyd's Register Quality Assurance Limited

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.

Current issue date: 30 May 2018  
Expiry date: 19 December 2019  
Certificate identity number: 10105956

Original approval(s):  
ISO 14001 – 18 June 2012  
ISO 9001 – 18 June 2012  
OHSAS 18001 – 18 June 2012

Approval number(s): ISO 14001 – 00006406 / ISO 9001 – 00006407 / OHSAS 18001 – 00006408

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  
Previous original OHSAS 18001 approval on 27-JUN-2003, DS Certificering certificate number DSC00013

The scope of this approval is applicable to:  
Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.



001

# Certificate Schedule

Certificate identity number: 10105956

Location	Activities
<p>LEGO System A/S CVR 47458714, Aastvej 1, 7190 Billund, Denmark</p>	<p>ISO 14001:2015 Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>ISO 9001:2015 Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007 Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>
<p>LEGO Commerce (Shenzhen) Co., Ltd. East Pacific International Center, Unit 1401-1403, 1406-1410, Floor 14, Tower 1, Zhuoyue Century Center, Huanggang Business Center, Southeast of crossroad of Third Fuhua Road and Jintian Road, Fushan Community, Futian subdistrict, Futian District, Shenzhen, China</p>	<p>ISO 9001:2015 Managing, design, development, purchasing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007 Managing, design, development, purchasing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>
<p>LEGO Hong Kong Limited Units 1607-11, 16th Floor, Miramar Tower, 132 Nathan Road, Tsim Sha Tsui, Kowloon, Hong Kong, China</p>	<p>ISO 9001:2015 Managing, design, development, purchasing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007 Managing, design, development, purchasing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>



001

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Location	Activities
LEGO Toy Manufacturing (Jiaxing) Co., Ltd. No 2283, Tongxiang avenue, Jiaxing 314036, China	<p>ISO 14001:2015 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p> <p>ISO 9001:2015 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p>
LEGO Production s.r.o. Billundska 2757, 272 01 Kladno, Czech Republic	<p>ISO 14001:2015 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p> <p>ISO 9001:2015 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p>
LEGO Production s.r.o. SMA, Jutska 2779, 272 01 Kladno, Czech Republic	<p>ISO 14001:2015 Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>



001

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Location	Activities
	<p>ISO 9001:2015</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>
<p>LEGO GmbH</p> <p>Technopark 11 Werner-von-Siemens-Ring 14, 85630 Grasbrunn, Germany</p>	<p>OHSAS 18001:2007</p> <p>Managing, design, development, purchasing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>
<p>LEGO System A/S</p> <p>Hans Jensensvej / Systemvej, 7190 Billund, Denmark</p>	<p>ISO 14001:2015</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>ISO 9001:2015</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>
<p>LEGO System A/S</p> <p>Havremarken, 7190 Billund, Denmark</p>	<p>ISO 14001:2015</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>



001

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Location	Activities
LEGO System A/S Kløvermarken, 7190 Billund, Denmark	ISO 9001:2015  Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.
	OHSAS 18001:2007  Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.
	ISO 14001:2015  Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.
LEGO System A/S Kornmarken, 7190 Billund, Denmark	ISO 9001:2015  Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.
	OHSAS 18001:2007  Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.
	ISO 14001:2015  Managing, design, development, purchasing, manufacturing and distribution of LEGO branded children's products.
LEGO System A/S Kornmarken, 7190 Billund, Denmark	ISO 9001:2015  Managing, design, development, purchasing, manufacturing and distribution of LEGO branded children's products.



001

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Location	Activities
LEGO System A/S Rugmarken, 7190 Billund, Denmark	<p>OHSAS 18001:2007</p> <p>Managing, design, development, purchasing, manufacturing and distribution of LEGO branded children's products.</p>
LEGO System A/S Højmarksvej, 7190 Billund, Denmark	<p>ISO 14001:2015</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>ISO 9001:2015</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>ISO 14001:2015</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>ISO 9001:2015</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007</p> <p>Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>



001

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Location	Activities
LEGO System A/S Kløvervej, 7190 Billund, Denmark	<p>ISO 14001:2015 Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>ISO 9001:2015 Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007 Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>
LEGO Company Ltd. 33 Bath Road, Slough, Berks, SL1 3UF, Berks, United Kingdom	<p>OHSAS 18001:2007 Managing, design, development, purchasing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>
LEGO Manufacturing Kft. LEGO utca. 15., 4400 Nyiregyháza, Hungary	<p>ISO 14001:2015 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p> <p>ISO 9001:2015 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p>



001

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<p>LEGO Operaciones de México, S.A. de C.V. Boulevard Nexxus ADN 2400, Ciénega de Flores, C.P. 65550 Nuevo León, Mexico</p>	<p>ISO 14001:2015 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p> <p>ISO 9001:2015 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p> <p>OHSAS 18001:2007 Managing, design, development, purchasing, manufacturing, distribution and consumer interaction in relation to LEGO branded products.</p>
<p>LEGO Systems, Inc. 555, Taylor Road, Enfield, CT, 06082, United States</p>	<p>OHSAS 18001:2007 Managing, design, development, purchasing, distribution, sale and consumer interaction in relation to LEGO branded products.</p>



001