

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 45001:2018

Approval number(s): ISO 45001 – 00006408

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 45001:2018

Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.



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 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of 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 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.
LEGO System A/S P-No. 1017407089 Rugmarken, 7190 Billund, Denmark	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.
LEGO System A/S P-No. 1017407070 Kornmarken, 7190 Billund, Denmark	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of 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 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.
LEGO System A/S P-No. 1017406651 Havremarken, 7190 Billund, Denmark	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.



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LEGO System A/S Kløvervej, 7190 Billund, Denmark	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.
LEGO Toy Manufacturing (Jiaxing) Co., Ltd. Reno, No 2283, Tongxiang avenue, Jiaxing 314036, China	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.
LEGO Commerce (Shenzhen) Co., Ltd. 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	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.
LEGO Production s.r.o. LRMP, Jutška 2779, 272 01 Kladno, Czech Republic	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.
LEGO Production s.r.o. Billundská 2757, 272 01 Kladno, Czech Republic	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.
LEGO Manufacturing Kft. LEGO utca. 15., 4400 Nyiregyháza, Hungary	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.



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LEGO Operaciones de México, S.A. de C.V. Boulevard Nexxus ADN 2400, Ciénega de Flores, C.P. 65550 Nuevo León, Mexico	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.
LEGO Systems, Inc. Consumer Service, 555, Taylor Road, Enfield, CT, 06082, United States	ISO 45001:2018 Consumer and customer interaction, managing, design, product development, purchasing, manufacturing, distribution and sale of LEGO branded products, including toys.



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