

# 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 9001:2015

Approval number(s): ISO 9001 – 00006407

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 9001:2015

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 9001 approval on 01-NOV-1991, DS Certificering certificate number DSC00044



#### 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
<b>LEGO System A/S</b> <b>P-No. 1001897135</b> CVR 47458714, Aastvej 1, 7190 Billund, Denmark	<b>ISO 9001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO System A/S</b> <b>P-No. Systemvej1: 1017407097</b> <b>P-No. Systemvej 2A: 1017407100</b> Hans Jensensvej / Systemvej, 7190 Billund, Denmark	<b>ISO 9001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO System A/S</b> <b>P-No. 1017407089</b> Rugmarken, 7190 Billund, Denmark	<b>ISO 9001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO System A/S</b> <b>P-No. 1017407070</b> Kornmarken, 7190 Billund, Denmark	<b>ISO 9001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO System A/S</b> <b>P-No. for No. 29: 1017407011</b> <b>P-No. for No. 12: 1017406961</b> <b>P-No. for No. 16: 1017406996</b> Kløvermarken, 7190 Billund, Denmark	<b>ISO 9001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO System A/S</b> <b>P-No. 1017406651</b> Havremarken, 7190 Billund, Denmark	<b>ISO 9001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.



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Location	Activities
<b>LEGO System A/S</b> Kløvervej, 7190 Billund, Denmark	<b>ISO 9001:2015</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 9001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.
<b>LEGO Commerce (Shenzhen) Co., Ltd.</b> 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	<b>ISO 9001:2015</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, Jutška 2779, 272 01 Kladno, Czech Republic	<b>ISO 9001:2015</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> Billundská 2757, 272 01 Kladno, Czech Republic	<b>ISO 9001:2015</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 9001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.



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Location	Activities
<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 9001:2015</b> Managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.



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