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Bureau Veritas Certification

# LEGO SYSTEM A/S

Aastvej 1, DK - 7190, Billund, Denmark

*Bureau Veritas Certification Holding (BVCH) certifies that the company has implemented a FSCTM product groups control system according to the Forest Stewardship Council™ certification system, in the above location and complies with the requirements of Standard:*

FSC Chain of Custody Certification standard, Ref.: FSC-STD-40-004 V3-1

Additional FSC standard(s): FSC CoC Certification of Multiple Sites standard, Ref.: FSC-STD-40-003 V2.1

*For its activities concerning:*

**Design, purchase and packing of all wooden-based print and packaging materials FSC Mix certified including outsourcing activity: packaging.\***

\*Updated list of products & species on the FSC database (info.fsc.org)

**Type of certification: Multi-site certification**

|                              |               |
|------------------------------|---------------|
| Original certification date: | 21-08-2013    |
| Certification start date:    | 21-08-2023    |
| Expiration date:             | 20-08-2028    |
| FSC Certificate code:        | BV-COC-117818 |
| Certificate No. / Version:   | SE009281/2    |
| Contract No:                 | 18022161      |
| Issue date:                  | 12-03-2024    |

**Nicolas MEY**  
Signed on behalf of BVCH

The validity of this certification shall be verified on: info.fsc.org  
This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified or FSC Controlled Wood. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on sales and delivery documents.

Bureau Veritas Certification Holding - Tour ALTO, 4 place des saisons, 92400 COURBEVOIE - France: www.bureauveritas.com

Certification decision office: Bureau Veritas Polska Sp. z o.o., ul. Migdałowa 4, 02-796 Warszawa, Poland

Contracting office: Bureau Veritas Certification Sweden  
A list of the products or services that are included in the scope of the certificate may be obtained on request to Bureau Veritas Certification. This certificate remains the property of Bureau Veritas Certification, all copies or reproductions and the certificate itself shall be returned or destroyed on Bureau Veritas certification request. All certificates not in English are for reference only

FSC CoC Certificate rev 8.2



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| PARTICIPATING SITE                               | ADDRESS   | SCOPE  |
|--|---|--|
| LEGO SYSTEM A/S                                  | Aastvej 1, DK - 7190, Billund, Denmark                                      | Design, purchase and packing of all wooden-based print and packaging materials FSC Mix certified including outsourcing activity: packaging.*         |
| Site A: LEGO Production, s.r.o.                  | Billundska 2757, 272 01, Kladno, Czech Republic                             | Packing,<br>Purchase, Global process for purchase, invoice check.*<br><br>Site sub code: A<br><br>Date of Integration : 21/08/2013                   |
| Site B: LEGO Manufacturing Kft                   | LEGO utca 15, 4400, Nyíregyháza, Hungary                                    | Packing.*<br><br>Sub Code : B<br><br>Date of Integration : 21/08/2013  |
| Site C: LEGO Operaciones de México, S.A. de C.V. | Boulevard Nexus ADN 2400, C.P. 65550, Ciénega de Flores, Nuevo León, Mexico | Packing, Purchase.*<br><br>Sub Code : C<br><br>Date of Integration : 21/08/2013  |
| Site D: LEGO Manufacturing Richmond (LMR)        | 1600 Ruffin Mill Rd, VA 23834, Colonial Heights, USA                        | Packing.*<br><br>Site sub code: D<br><br>Date of Integration: 11/03/2024   |
| Site E: LEGO Jiaxing                             | No. 2283 Tongxiang Avenue, 314036, Jiaxing City Zhejiang Province, China    | Packing, Purchase.*<br><br>Sub Code : E<br><br>Date of Integration : 21/08/2013  |
| Site F: LEGO System A/S                          | Aastvej 1, DK-7190, Billund, Denmark  | Design and packing of all wooden-based print and packaging materials FSC Mix certified.*<br><br>Sub Code : F<br><br>Date of Integration : 21/08/2013 |



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