

I.C. - "G. RODARI - G. NOSENGO"-GRAVINA DI CATANIA
Prot. 0001313 del 12/02/2024
IV-5 (Entrata)

Al Dirigente Scolastico
dell'istituto Comprensivo "G. Rodari – G. Nosengo"
di Gravina di Catania (CT)

**Oggetto: Dichiarazione ai fini del collaudo parziale per fornitura:Kit Robotica Educativa -
EDUCATION SPIKE PRIME – LEGO SET BASE PER 2 STUDENTI**

PNRR "Azione 1: Next generation classrooms - Ambienti di apprendimento innovativi".

Linea di investimento: M4C1I3.2 - Scuole 4.0: scuole innovative e laboratori.

Codice Identificativo progetto: M4C1I3.2-2022-961-P-25955

CUP: F14D23000610006

Titolo progetto: "Didattica e oltre..."

CIG: 9939240850

Il sottoscritto Antonio Pantò nato Catania il 09/10/1974 e residente in via Isonzo 13, 95027 San Gregorio di Catania (CT), Codice Fiscale PNTNTN74R09C351E, in qualità di legale rappresentante della ditta NetSense s.r.l., avente sede legale in via Novaluce 38, 95030, Tremestieri Etneo (CT), Codice Fiscale e Partita IVA 04253850871, email: info@netsenseweb.com PEC: netsense@pec.it

ai sensi degli art. 46 e 47 del dpr 28.12.2000 n. 445,

consapevole della responsabilità penale cui può andare incontro in caso di affermazioni mendaci ai
sensi dell'art. 76 del medesimo dpr 445/2000:

DICHIARA CHE

i prodotti forniti sono in regola con le certificazioni e le iscrizioni al RAEE previste dal decreto legislativo 14 marzo 2014, n. 49 in attuazione della direttiva 2012/19/UE e nelle modifiche effettuate dal cosiddetto «decreto open scope» del 2018. Nello specifico la verifica di conformità dei beni è riscontrabile al seguente link

<https://www.registroaee.it/RicercaProduttori>

Denominazione LEGO S.P.A. MILANO

ITALIA N. iscrizione: IT0804000004757

2) i beni oggetto della presente non rientrano nelle categorie indicate nella Guida Operativa 20221021_MI, dei principi DNSH, Circolare n. 33 Ministero dell'Economia e delle Finanze, del 13 Ottobre 2022

Firma digitale¹ del legale rappresentante/procuratore²

Antonio
Panto'
12.02.2024
11:21:56
GMT+00:00



¹ Per gli operatori economici italiani o stranieri residenti in Italia, la dichiarazione deve essere sottoscritta da un legale rappresentante ovvero da un procuratore² del legale rappresentante, apponendo la firma digitale. Per gli operatori economici stranieri non residenti in Italia, la dichiarazione può essere sottoscritta dai medesimi soggetti apponendo la firma autografa ed allegando copia di un documento di identità del firmatario in corso di validità.

² Nel caso in cui la dichiarazione sia firmata da un procuratore del legale rappresentante deve essere allegata copia conforme all'originale della procura oppure nel solo caso in cui dalla visura camerale dell'operatore economico risulti l'indicazione espressa dei poteri rappresentativi conferiti con la procura, la dichiarazione sostitutiva resa dal procuratore/legale rappresentante sottoscrittore attestante la sussistenza dei poteri rappresentativi risultanti dalla visura.



DICHIARAZIONE CE DI CONFORMITÀ

1. N. 6254049 45678 LEGO® Education SPIKE™ Prime.. V29

2. Nome ed indirizzo del fabbricante o del suo rappresentante autorizzato:

LEGO System A/S, Aastvej DK-7190 Billund, Denmark

3. La presente dichiarazione di conformità è rilasciata sotto l'esclusiva responsabilità del fabbricante:

LEGO System A/S, Aastvej DK-7190 Billund, Denmark

4. Oggetto della dichiarazione 6254049 45678 LEGO® Education SPIKE™ Prime.. V29



5. L'oggetto della dichiarazione di cui al punto 4 è conforme alla pertinente normativa comunitaria di armonizzazione

Directive 2009/48/EC on the safety of toys

Directive 2014/53/EU on Radio Equipment Directive (RED)

Directive 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS)

6. Riferimento alle pertinenti norme armonizzate utilizzate o riferimento alle specifiche in relazione alle quali viene dichiarata la conformità:

EN 55014-1:2017+A11:2020 Electromagnetic compatibility - Requirements for household appliances, electric tools and similar apparatus - Part 1: Emission

EN 71-1:2014 +A1:2018 Safety of toys - Part 1: Mechanical and Physical Properties

EN 71-2:2020 Safety of toys - Part 2: Flammability

EN 71-3:2019+A1:2021 Safety of toys - Part 3: Migration of certain elements

ETSI EN 300 328 V2.2.2 Wideband transmission systems; Data transmission equipment

operating in the 2,4 GHz ISM band and using wide band modulation techniques.

ETSI EN 301 489-1 ElectroMagnetic Compatibility (EMC) standard for radio equipment and services; Part 1: Common technical requirements.

ETSI EN 301 489-17 ElectroMagnetic Compatibility (EMC) standard for radio equipment and services; Part 17: Specific conditions for Broadband Data Transmission Systems

EN IEC 62368-1:2020+A11:2020 Audio/video, information and communication technology equipment - Part 1: Safety requirements

EN 62115:2020+A11:2020 Electric toys - Safety

EN 55032:2012 Information technology equipment – Radio disturbance characteristic

7.The notified body NEMKO 0470 issued the EU-type examination certificate.

8. Oltre alle legislazioni e standard armonizzati di cui sopra, il prodotto è conforme alle seguenti normative/standard:

Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)

Directive 2012/19/EU on waste electrical and electronic equipment (WEEE)

Directive 94/62/EC on packaging and packaging waste

ISO 8124-1:2018 +A1:2020 + A2:2020 Safety of toys - Part 1: Safety aspects related to mechanical and physical properties

ISO 8124-2:2014 Safety of toys - Part 2: Flammability

ISO 8124-3:2020 Safety of toys - Part 3: Migration of certain elements

Billund 07.12.2022



LEGO System A/S
DK-7190 Billund
Denmark

Christian Wetterberg
Senior Director, Product Safety and Compliance



DICHIARAZIONE CE DI CONFORMITÀ

1. Apparecchiature radio: : HUB NO. 6

2. Nome ed indirizzo del fabbricante o del suo rappresentante autorizzato:

LEGO System A/S, Aastvej 1, DK-7190 Billund, Denmark

3. La presente dichiarazione di conformità è rilasciata sotto l'esclusiva responsabilità#del fabbricante:

LEGO System A/S, Aastvej 1, DK-7190 Billund, Denmark

4. Oggetto della dichiarazione:



5. L'oggetto della dichiarazione di cui al punto 4 è conforme alla pertinente normativa comunitaria di armonizzazione:

Directive 2014/53/EU on Radio Equipment Directive (RED)

6. References to the relevant designated standards used, or references to the specifications in relation to which conformity is declared:

EN 55014-1:2006+A1:2009+A2:2011 Electromagnetic compatibility - Requirements for household appliances, electric tools and similar apparatus - Part 1: Emission

EN 62479:2010 Assessment of the compliance of low power electronic and electrical equipment

with the basic restrictions related to human exposure to electromagnetic fields.

ETSI EN 301 489-1 ElectroMagnetic Compatibility (EMC) standard for radio equipment and services; Part 1: Common technical requirements.

ETSI EN 301 489-17 ElectroMagnetic Compatibility (EMC) standard for radio equipment and services; Part 17: Specific conditions for Broadband Data Transmission Systems

ETSI EN 300 328 V2.1.1 Wideband transmission systems; Data transmission equipment operating in the 2,4 GHz ISM band and using wide band modulation techniques.

EN 62115:2005+A2:2011+A11:2012+A12:2015 Electric toys - Safety

EN 55032:2012 Information technology equipment – Radio disturbance characteristic

7. The notified body NEMKO 0470 issued the EU-type examination certificate:0470-RED-195101

8. N/A

Billund 27.02.2022



LEGO System A/S
DK-7190 Billund
Denmark

Christian Wetterberg
Senior Director, Product Safety and Compliance



DICHIARAZIONE CE DI CONFORMITÀ

1. Apparecchiature radio: : HUB NO. 6

2. Nome ed indirizzo del fabbricante o del suo rappresentante autorizzato:

LEGO System A/S, Aastvej 1, DK-7190 Billund, Denmark

3. La presente dichiarazione di conformità è rilasciata sotto l'esclusiva responsabilità#del fabbricante:

LEGO System A/S, Aastvej 1, DK-7190 Billund, Denmark

4. Oggetto della dichiarazione:



5. L'oggetto della dichiarazione di cui al punto 4 è conforme alla pertinente normativa comunitaria di armonizzazione:

Directive 2014/53/EU on Radio Equipment Directive (RED)

6. References to the relevant designated standards used, or references to the specifications in relation to which conformity is declared:

EN 55014-1:2006+A1:2009+A2:2011 Electromagnetic compatibility - Requirements for household appliances, electric tools and similar apparatus - Part 1: Emission

EN 62479:2010 Assessment of the compliance of low power electronic and electrical equipment

with the basic restrictions related to human exposure to electromagnetic fields.

ETSI EN 301 489-1 ElectroMagnetic Compatibility (EMC) standard for radio equipment and services; Part 1: Common technical requirements.

ETSI EN 301 489-17 ElectroMagnetic Compatibility (EMC) standard for radio equipment and services; Part 17: Specific conditions for Broadband Data Transmission Systems

ETSI EN 300 328 V2.1.1 Wideband transmission systems; Data transmission equipment operating in the 2,4 GHz ISM band and using wide band modulation techniques.

EN 62115:2005+A2:2011+A11:2012+A12:2015 Electric toys - Safety

EN 55032:2012 Information technology equipment – Radio disturbance characteristic

7. The notified body NEMKO 0470 issued the EU-type examination certificate:0470-RED-195101

8. N/A

Billund 27.02.2022



LEGO System A/S
DK-7190 Billund
Denmark

Christian Wetterberg
Senior Director, Product Safety and Compliance

Certificate of Approval

This is to certify that the Management System of:

LEGO Toy Manufacturing (Jiaxing) Co., Ltd

No. 2283 Tongxiang Avenue, Jiaxing City, Zhejiang Province 314036, China

Unified Social Credit Code: 913304000641891482

Registration Address: No. 2283 Tongxiang Avenue, Jiaxing City, Zhejiang Province

has been approved by LRQA to the following standards:

ISO 50001:2018

Approval number(s): ISO 50001 – 00025560

The scope of this approval is applicable to:

Manufacturing of LEGO Brand Products.

Davis Guan

Regional Director, Greater China, Assessment

LRQA Shanghai Office

Issued by: LRQA Limited



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To whom it may concern

CONFORMITY STATEMENT

We, the LEGO Group, declare under our sole responsibility that all LEGO® toys are in conformity with the relevant legislation and standards with amendments, as applicable, including but not limited to:

Legislation

- EU Directive 2009/48/EC on the safety of toys
- EU Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH)
- EU Directive 2012/19/EU on waste electrical and electronic equipment (WEEE)
- EU Directive 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS)
- EU Directive 2014/30/EU on electromagnetic compatibility (EMC)
- EU Directive 2014/53/EU - Radio Equipment Directive (RED)
- EU Directive 2006/66/EC on batteries and accumulators and waste batteries and accumulators
- EU Directive 2013/56/EU amending directive 2006/66/EC (on batteries and accumulators and waste batteries and accumulators)
- EU Directive 2014/35/EU on electrical equipment designed for use within certain voltage limits (LVD)
- EU Directive 2009/125/EC ecodesign requirements for energy-related products
- EU Regulation (EU) 2019/1782 of 1 October 2019 laying down ecodesign requirements for external power supplies pursuant to Directive 2009/125/EC of the European Parliament and of the Council and repealing Commission Regulation (EC) No 278/2009
- EU Directive 94/62/EC on packaging and packaging waste
- EU Council Regulation (EC) No. 2037/2000 on substances that deplete the ozone layer (and amendments).
- EU Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20 June 2019 on persistent organic pollutants. (POP)
- French Decree of April 13th, 2022 on certain mineral oils
- US: FHSA, Federal Hazardous Substances Act (15 U.S.C. §§1261–1278)
- US: Child Safety Protection Act (CSPA - Amendments to FHSA)
- US: 16 CFR 1501 Method for Identifying Toys and Other Articles Intended for Use by Children Under 3 Years of Age Which Present Choking, Aspiration, or Ingestion Hazards Because of Small Parts
- US CPSIA, Consumer Product Safety Improvement Act (Amendments to CPSA)
- US CPSA, Consumer Product Safety Act (15 U.S.C. §§ 2051–2089)



- California Proposition 65, The Safe Drinking Water and Toxic Enforcement Act of 1986
- Illinois Lead Poisoning Prevention Act (Public Act 095-1019, Illinois, USA)
- CONEG ("Model Legislation" c/o Northeast Recycling Council, Inc. (NERC/TPCH)
- US: 47 CFR Part 15 - Radio Frequency Devices
- Canada CCPSA, Canada Consumer Product Safety Act (S.C. 2010, c. 21)
- Canada Toys Regulations (SOR/2011-17)
- Canada Phthalates Regulations (SOR/2016-188)
- Canada Surface Coating Materials Regulations (SOR/2016-193)
- Canada Consumer Products Containing Lead Regulations SOR/2018-83
- Canada Children's Jewellery Regulations: SOR/2018-82
- Canada ICES-001 Industrial, Scientific and Medical Radio Frequency Generators
- Canada ICES-003 Information Technology Equipment (ITE) – Limits and methods of measurement
- Morocco: Safety of Toys, Order No. 2575-14
- UK: Toys (Safety) Regulation 2011
- The Product Security & Telecommunications Infrastructure Security Requirements for relevant connectable products Regulations 2023
- Australia: Consumer Goods (Products Containing Button/Coin Batteries) Safety Standard 2020
- Australia: Consumer Goods (Products Containing Button/Coin Batteries) Information Standard 2020
- NZ: Electricity (Safety) Regulations 2010

Standards

- EN 71 Safety of toys
- EN 14362 - Textiles - Methods for the determination of certain aromatic amines derived from azo colorants
- EN 62115 Electric toys - Safety
- EN 55014 Electromagnetic compatibility - Requirements for household appliances, electric tools and similar apparatus
- ISO 8124 Safety of toys
- IEC 62115 Electric toys – Safety
- IEC 62368-1:2014 Audio/video, information and communication technology equipment - Part 1: Safety requirements
- EN IEC 62368-1:2020+A11:2020 Audio/video, information and communication technology equipment - Part 1: Safety requirements
- EN 62368-1:2014 Audio/video, information and communication technology equipment - Part 1: Safety requirements
- EN 62368-1:2020+A11:2020 Audio/video, information and communication technology equipment - Part 1: Safety requirements
- EN IEC 63000:2018 Technical documentation for the assessment of electrical and electronic products with respect to the restriction of hazardous substances
- ASTM F963, Standard Consumer Safety Specification for Toy Safety
- ASTM F 2923-20, Standard Specification for Consumer Product Safety for Children's Jewellery
- Mexican standard NOM-015-SCFI-2007, Commercial Information - Labeling for Toys
- Mexican standard NOM-252-SSA1-2011, Environmental Health. Toys and school articles. Limits of bioavailability of heavy metals. Chemical specifications and test methods



- Mexican standard NOM-001-SCFI-2018, Electronic devices – Safety requirements and test methods

Below please find further information on how the LEGO Group ensures the conformity of all LEGO toys to internal and external requirements:

1. Safety Aspects

1.1. Internal Assessments

All LEGO elements undergo a safety assessment regarding mechanical/physical safety, electrical safety, hygiene, and flammability hazards. Similarly, all materials are subject to an internal safety assessment. Only when an element is made of approved material and has been internally approved in the safety assessment will it be used in LEGO toys.

The review process also includes an assessment of each new LEGO model. A toy safety report concludes with mechanical testing of elements from the initial production. Regular spot checks are carried out during production with both measurements and tests. In addition, chemical tests are performed on raw materials.

1.2. Specific Tests and Procedures

All finished products are tested according to applicable standards by third party, accredited testing institutes.

All suppliers are obliged to sign a Purchasing Agreement, which includes our specifications for product safety including requirements for materials.

1.2.1. Chemical Substances

Information in accordance with European Regulation (EC) 1907/2006 "REACH" and its Article 33 (Duty to communicate information on substances in articles), is available on LEGO.com/REACH.

Polyvinyl Chloride (PVC) is not used in LEGO toys. Polychlorinated biphenyl (PCB) is not used in the formulation of any LEGO bricks.

Plastic raw materials, decoration inks, metallic parts and textiles are tested at third party accredited test institutes to applicable national and international requirements in standards and regulations as listed above.

Packaging Materials are tested for compliance with relevant standards and legislation as listed above for packaging and packaging waste.



1.2.2. Electric and Electronic Products

Electric and electronic toys are evaluated and tested according to requirements in relevant standards and legislation.

All mains power supplies are tested according to relevant standards and legislation.

2. Manufacturing

The manufacturing sites use an internally approved set-up including the necessary production and testing equipment. The same requirements are applied irrespective of whether the production is placed at our own facilities or outsourced to qualified suppliers.

For each element, the manufacturing sites receive specifications containing information on tests to be carried out ensuring consistent product quality. It is the responsibility of the manufacturing site that the tests are carried out, and that the results are documented and filed. Failing test results require immediate inventory control and corrective and preventive actions.

3. Production Sites

LEGO® toys covered by this document are manufactured by:

LEGO System A/S
Aastvej 1
7190 Billund
Denmark

LEGO Production, s.r.o.
SMA
Jutská 2779
272 01 Kladno
Czech Republic

LEGO Production s.r.o
Billundská 2757
272 01 Kladno
Czech Republic

LEGO Manufacturing Kft.
LEGO utca 15.
4400 Nyiregyhaza
Hungary



LEGO Operaciones de México, S.A. de C.V.
Boulevard Nexxus ADN 2400
Ciénega de Flores
Nuevo León C.P. 65550
Mexico

LEGO Toy Manufacturing (Jiaxing) Co., Ltd.
No 2283, Tongxiang avenue,
Jiaxing 314036,
China

And a number of subcontractor production sites in different countries.

4. Quality Assurance

All LEGO owned factories and relevant sites are certified to ISO 9001:2015 Quality Management System. Certificates are available on LEGO.com.

The Quality Management System is applicable to managing, design, development, purchasing, manufacturing, distribution, sale and consumer interaction in relation to LEGO branded products, including toys.

Products manufactured entirely by external suppliers are subject to close quality control and assurance measures. A quality plan is defined and executed by the supplier under supervision by LEGO® quality inspectors. Documentation of compliance is maintained by the supplier and validated by the LEGO Group.

5. Documentation

Product safety test results are filed by the relevant departments throughout the organization and available to the product safety organisation in Billund, Denmark.

This information is available upon request for inspection by national authorities.

6. Independent Testing / 3rd Party Testing

As noted above, internal LEGO approval and documentation focuses on the individual element/component. Independent laboratories test all LEGO toys for compliance with the relevant requirements.

This procedure also applies to the different types of storage containers used as packaging for LEGO toys.



7. Further Information

Please contact Corporate Quality at product.compliance@lego.com if you have any questions or require more information.

Billund, 29. January 2024

Kind regards
LEGO System A/S

A handwritten signature in blue ink, appearing to read "Christian Wetterberg".

Christian Wetterberg
Senior Director of Product Safety & Compliance
Corporate Quality



BUREAU
VERITAS

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

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:	SE009281/1
Contract No.:	18022161
Issue date:	08-06-2023



Nicolas MEY

Signed on behalf of BVCH



The mark of responsible forestry

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 – 8, cours du Triangle - 92800 Puteaux - France: www.bureauveritas.com

Certification decision office: **Bureau Veritas Polska Sp. z o.o., ul. Migdłowa 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





BUREAU
VERITAS

Bureau Veritas Certification

PARTICIPATING SITE	ADDRESS	ADDITIONAL INFORMATION
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.	Billundská 2757, 272 01, Kladno, Czech Republic	Packing, Purchase, Global process for purchase, invoice check.* Sub Code : A Date of Integration : 21/08/2013
Site B - LEGO Manufacturing Kft	LEGO utca 15, 4400, Nyíregyháza, Hungary	Packing.* Sub Code : B Date of Integration : 21/08/2013
Site C - LEGO Operaciones de México, S.A. de C.V.	Boulevard Nexxus ADN 2400, C.P. 65550, Ciénega de Flores, Nuevo León, Mexico	Packing, Purchase.* Sub Code : C Date of Integration : 21/08/2013
Site E - LEGO Jiaxing	No. 2283 Tongxiang Avenue, 314036, Jiaxing City Zhejiang Province, China	Packing, Purchase.* Sub Code : E 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.* Sub Code : F Date of Integration : 21/08/2013



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 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, Europe

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
LEGO System A/S P-No. 1001897135 CVR 47458714, Aastvej 1, 7190 Billund, Denmark	ISO 9001:2015 Managing, design, development, purchasing, 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 9001:2015 Managing, design, development, and consumer interaction in relation to LEGO branded products, including toys.
LEGO System A/S P-No. 1017407089 Rugmarken, 7190 Billund, Denmark	ISO 9001:2015 Managing and development in relation to LEGO branded products, including toys.
LEGO System A/S P-No. 1017407070 Kornmarken, 7190 Billund, Denmark	ISO 9001:2015 Managing, design, development, purchasing and manufacturing 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 9001:2015 Managing, design, development, purchasing, manufacturing, distribution, and consumer interaction in relation to LEGO branded products, including toys.
LEGO System A/S P-No. 1017406651 Havremarken, 7190 Billund, Denmark	ISO 9001:2015 Managing, design, purchasing and consumer interaction in relation to LEGO branded products, including toys.
LEGO System A/S Kløvervej, 7190 Billund, Denmark	ISO 9001:2015 Managing and development in relation to LEGO branded products, including toys.
LEGO Toy Manufacturing (Jiaxing) Co., Ltd. No 2283, Tongxiang avenue, Nanhu District, Jiaxing City, Zhejiang Province 314036, China	ISO 9001:2015 Managing, development, purchasing and manufacturing in relation to LEGO branded products, including toys.



Certificate Schedule

Location	Activities
LEGO Commerce (Shenzhen) Co., Ltd. Unit 1401, Tower 1, Zhuoyue Century Center, No. 2030, Jintian Road, Futian District, Shenzhen City, Guangdong Province, China	ISO 9001:2015 Managing, development and purchasing in relation to LEGO branded products, including toys.
LEGO Production s.r.o. LRMP, Jutska 2779, 272 01 Kladno, Czech Republic	ISO 9001:2015 Managing, design, development, purchasing and manufacturing in relation to LEGO branded products, including toys.
LEGO Production s.r.o. Billundska 2757, 272 01 Kladno, Czech Republic	ISO 9001:2015 Managing, design, development, purchasing and manufacturing in relation to LEGO branded products, including toys.
LEGO Manufacturing Kft. LEGO utca. 15., 4400 Nyiregyháza, Hungary	ISO 9001:2015 Managing and manufacturing 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 9001:2015 Managing, purchasing, and manufacturing in relation to LEGO branded products, including toys.



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

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, Europe

Issued by: LRQA Limited



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, 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, 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 and development 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 and manufacturing 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, 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, purchasing and consumer interaction in relation to LEGO branded products, including toys.
LEGO System A/S Kløvervej, 7190 Billund, Denmark	ISO 14001:2015 Managing and development in relation to LEGO branded products, including toys.
LEGO Toy Manufacturing (Jiaxing) Co., Ltd. No 2283, Tongxiang avenue, Nanhu District, Jiaxing City, Zhejiang Province 314036, China	ISO 14001:2015 Managing, development, purchasing and manufacturing in relation to LEGO branded products, including toys.



Certificate Schedule

Location	Activities
LEGO Production s.r.o. LRMP, Jutcka 2779, 272 01 Kladno, Czech Republic	ISO 14001:2015 Managing, design, development, purchasing and manufacturing 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 and manufacturing in relation to LEGO branded products, including toys.
LEGO Manufacturing Kft. LEGO utca. 15., 4400 Nyiregyháza, Hungary	ISO 14001:2015 Managing and manufacturing 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, purchasing and manufacturing in relation to LEGO branded products, including toys.



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 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, Europe

Issued by: LRQA Limited



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, 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, and product development of LEGO branded products, including toys.
LEGO System A/S P-No. 1017407089 Rugmarken, 7190 Billund, Denmark	ISO 45001:2018 Managing and product development of LEGO branded products, including toys.
LEGO System A/S P-No. 1017407070 Kornmarken, 7190 Billund, Denmark	ISO 45001:2018 Managing, design, product development, purchasing, and manufacturing 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 and distribution 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, and purchasing of LEGO branded products, including toys.
LEGO System A/S Kløvervej, 7190 Billund, Denmark	ISO 45001:2018 Managing and product development of LEGO branded products, including toys.
LEGO Toy Manufacturing (Jiaxing) Co., Ltd. No 2283, Tongxiang avenue, Nanhu District, Jiaxing City, Zhejiang Province 314036, China	ISO 45001:2018 Managing, product development, purchasing, and manufacturing of LEGO branded products, including toys.



Certificate Schedule

Location	Activities
LEGO Production s.r.o. LRMP, Jutška 2779, 272 01 Kladno, Czech Republic	ISO 45001:2018 Managing, design, product development, purchasing and manufacturing of LEGO branded products, including toys.
LEGO Production s.r.o. Billundská 2757, 272 01 Kladno, Czech Republic	ISO 45001:2018 Managing, design, product development, purchasing and manufacturing of LEGO branded products, including toys.
LEGO Manufacturing Kft. LEGO utca. 15., 4400 Nyiregyháza, Hungary	ISO 45001:2018 Managing and manufacturing of LEGO branded products, including toys.
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 Managing, purchasing and manufacturing of LEGO branded products, including toys.



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