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), Annex XVII
- 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. 2037/2000on 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)
- 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

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- 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
- 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 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
- ASTM F963, Standard Consumer Safety Specification for Toy Safety
- ASTM F 2923-14, Standard Specification for Consumer Product Safety for Children's Jewelry
- 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:

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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.

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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
Billundska 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 n 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, 13. April 2022

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Kind regards
LEGO System A/S



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Corporate Quality

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