

MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

- 1. 澳門電訊股份有限公司-機場維修服務科
- 2. 澳門電訊股份有限公司-客戶服務供應部
- 3. 澳門電訊股份有限公司-網絡服務部
- 4. 澳門電訊股份有限公司-資訊科技部
- 5. 澳門電訊股份有限公司-商業方案部
- 6. 澳門電訊股份有限公司-WiFi 任我行客戶服務部
- 7. 澳門電訊股份有限公司-商務方案及產品-托管服務
- 8. 澳門電訊股份有限公司-多元範疇至智慧應用服務部門

免責聲明:

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Tel: (853) 28781313 Fax: (853) 28788233

Email: quality@cpttm.org.mo



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	Companhia de Telecomunicações de Macau, S.A.R.L Airport Maintenance Services	
Address:	Room 41033-41034 & 41036 1/F, Engineering & Maintenance Building of Macau International Airport, Macau	
Standard:	Certified to Certificate(s) validity	
	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	23 February, 2025 27 June, 2025 2 September, 2025
Scope Certified:	Maintenance services of radar, navigational aids and communications systems for air traffic control and electronic facilities for passenger terminal at Macau International Airport.	
Telephone:	853-8898-2321	
Website:	www.ctm.net	

免責聲明:

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS



證書編號: CC 1040

茲證明

澳門電訊有限公司 機場維修服務科

澳門澳門國際機場工程大樓 1 樓 41033 室 - 41034 室及 41036 室 (其他認證地點列於此證書之附錄)

的品質管理體系符合 ISO 9001:2015 標準要求,覆蓋範圍如下:

航空控制中心的雷達、導航、通訊和機場客運大樓的電子設備維護維修服務

本局將對有關體系進行持續審核,以確保本證書有效。





華董





註冊地址

香港北馬菠華道 191 號嘉華國際中心 19 樓 電話 (852) 2202 9111 傳真 (852) 2202 9222 根據香港品質保證局規則,本局毋須就本拖證計劃下對上列機構所提供的產品或服務負任何责任。此證書所列的標誌(如適用)表明認證範圍獲該認可機構認可。此證書為香港品質保證局所屬財產,並須於本局要求時歸還。要澄清本證書的認證範圍和 ISO9001:2015 要求的實施,可止,以對於其本外。 可向上列機構查詢。

證書授予日期

一九九八年二月二十四日 生效日期(再認證/擴大/縮小) 二零二二年二月二十四日

有效日期

二零二五年二月二十三日

二零二二年一月二十五日



HKQAA F524 Rev13C



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS



證書編號: CC 2044

兹證明

澳門電訊有限公司 機場維修服務科

澳門澳門國際機場工程大樓 1 樓 41033 室、41034 室及 41036 室 (其他認證地點列於此證書之附錄)

的環境管理體系符合 ISO 14001:2015 標準要求,覆蓋範圍如下:

航空控制中心的雷達、導航、通訊和機場客運大樓的電子設備維護維修服務

本局將對有關體系進行持續審核,以確保本證書有效。





註冊地址

香港北角濱等道 191 號嘉等國際中心 19 樓 電話 (852) 2202 9111 傳真 (852) 2202 9222 根據香港品質保證局規則,本局母領就本認證計劃下對上列機構所提供的產品或服務 負任何責任。此證書所列的標誌 (如適用) 表明認證範圍獲該認可機構認可。此證書為 香港品質保證局所屬財產,並須於本局要求時歸還。

從書授予日期

生效日期(再認證/擴大/缩小)

二零零一年六月二十八日 二零二二年六月二十八日 有效日期 修訂日期

二零二五年六月二十七日 二零二二年五月十九日



HKQAA F324 Rev13C



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS



證書編號: CC 7684

兹證明

澳門電訊有限公司 機場維修服務科

澳門澳門國際機場工程大樓 1 樓 41033 室、41034 室及 41036 室 (其他認證地點列於此證書之附錄)

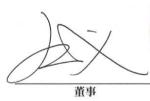
的職業健康安全管理體系符合 ISO 45001:2018 規格要求,覆蓋範圍如下:

航空控制中心的雷達、導航、通訊和機場客運大樓的電子設備維護維修服務

本局將對有關職業健康安全管理體系進行持續審核,以確保本證書有效。

香港品質保證局







註冊地址

香港北角渣番道 191 號嘉蒂國際中心 19 樓 電話 (852) 2202 9111 傳真 (852) 2202 9222 根據香港品質保證局規則,本局母預就本認證計劃下對上列機構所提供的產品或服務負任何責任。此證書所列的雜誌(如通用)表明認證範圍獲該認可機構認可。此證書為香港品質保證局所屬財產,並須於本局要求時歸還。

證書授予日期

二零二一年六月三十日

有效日期

二零二五年九月二日

生效日期(再認證/擴大/縮小) 二零二二年九月三日

修訂日期

二零二二年七月十四日



HKQAA F1115 Rev3C



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	Companhia de Telecomunicações de Macau, S.A.R.L Management Service of Customer Service Provision	
Address:	Scope A 2/F Telecentro Rua de Lagos, Taipa, Macau Scope B 2/F & 4/F Rua de Pedro Coutinho 25, Macau	
Standard:	Certified to Certificate(s) validity	
	ISO 9001:2015	17 January, 2024
Scope Certified:	Scope A Installation, commissioning, operation, maintenance and performance monitoring of telecommunication systems, networks and products including customer supplied products, customer premises equipment and CTM owned equipment. Scope B Head Office	
Telephone:	853-8891-5487	
Website:	www.ctm.net	

免責聲明:

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS



Certificate No: CC 1630

This is to certify that the Quality Management System of

COMPANHIA DE TELECOMUNICACOES DE MACAU, S.A.R.L. Management Service of Customer Service Provision

2/F Telecentro Rua de Lagos Taipa Macau (The certification locations and scopes are listed in Appendix)

complies with the requirements of ISO 9001:2015 quality management system standard, applicable to:

Installation, commissioning, operation, maintenance and performance monitoring of telecommunication systems, networks and products including customer supplied products, customer premises equipment and CTM owned equipment

The certificate remains valid subject to satisfactory maintenance of the system which will be monitored by Hong Kong Quality Assurance Agency.

Signed for and on behalf of

HONG KONG QUALITY ASSURANCE AGENCY





Chief Executive Officer

Effective Date (Recertification / Extension / Reduced) 18 January 2021

Director

Registered address 19:F K. Wah Centre 19:I Java Road North Point. Hong Kong. Tol (852) 2202 9111. Fax (852) 2202 9222
Note In accordance with the Agency Regulations, the Hong Kong Quality Assurance Agency undertakes no liability or responsibility for any product or service supplied by the organization in accordance with the requirements of this Certification Scheme. The use of the Accreditation mark(s) shown on this certificate (if applicable) indicates accreditation in respect of those activities covered by that Accreditation Authority. This certificate remains the property of HKQAA and shall be returned when required the requirements are sufficient to the requirement of the requir

Date of Granting

18 January 2000

Expiry Date

17 January 2024

Amendment Date 19 November 2020





MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS



Appendix 1 of 1 to Certificate Number CC 1630

COMPANHIA DE TELECOMUNICACOES DE MACAU, S.A.R.L. Management Service of Customer Service Provision

Certification locations and correspondent scopes:

Certification Sites Scope(s)

2/F Telecentro Rua de Lagos Taipa Macau

A

2/F & 4/F Rua de Pedro Coutinho 25 Macau

B

Legends of certification scope

A Installation, commissioning, operation, maintenance and performance monitoring of telecommunication systems, networks and products including customer supplied products, customer premises equipment and CTM owned equipment

B Head Office





Registered address 193°F K. Wah Centre 191 Java Road North Point Hong Kong Tel (852) 2202 9111 Fax (852) 2202 9222 Note In accordance with the Agency, Regulations, the Hong Kong Quality Assurance Agency undertakes no liability or responsibility for any product or service supplied by the organization in accordance with the requirements of this Certification Scheme. The use of the Accreditation mark(s) shown on this certificate (if applicable) indicates accreditation in respect of those activities covered by that Accreditation Authority. This certificate remains the property of TIKQAA and shall be returned when required by the Agency. Further calcrifications regarding the scope of this certificate and the applicability of ISO 9001: 2015 requirements may be obtained by consulting the organization.

Date of Granting 18 January 2000 Expiry Date 1

Effective Date (Recertification / Extension / Reduced) 18 January 2021 Amendment Date 19 November 2



HKQAA F524 Rev12



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	Companhia de Telecomunicações de Macau, S.A.R.L Network Services Department	
Address:	Rua de Lagos, Telecentro, R/C, Taipa, Macau	
Standard:	Certified to	Certificate(s) validity
	ISO 9001:2015 ISO/IEC 20000-1:2018	1 March 2028 24 November 2027
Scope Certified:	The design, development, and provision of Information Communication Technology (ICT) products and services to the Macau community.	
Telephone:	853-2883-3833	
Website:	www.ctm.net	

免責聲明:

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS







Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that: Companhia de Telecomunicações de Macau

S.A.R.L. - Network Services Department 1/F, 2/F, 3/F, 4/F, 10/F, 11/F

Rua De Lagos, Telecentro

Macau

Holds Certificate No: FS 555311

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

> The design, development, and provision of Information Communication Technology (ICT) products and services to the Macau community

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2010-03-03 Latest Revision Date: 2024-12-12





Page: 1 of 2

Effective Date: 2025-03-02 Expiry Date: 2028-03-01

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Fruther clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Certificate No: FS 555311

Location Registered Activities

Companhia de Telecomunicações de Macau S.A.R.L. - Network Services Department 1/F, 2/F, 3/F, 4/F, 10/F, 11/F Rua De Lagos, Telecentro Taipa

The design, development, and provision of Information Communication Technology (ICT) products and services to the Macau community

Companhia de Telecomunicações de Macau S.A.R.L. - Network Services Department 2/F, 3/F, Rua de Pedro Coutinho No. 25, ED. CTM Macau

The design, development, and provision of Information Communication Technology (ICT) products and services to the Macau community

Patr Original Registration Date: 2010-03-03 Effective Date: 2025-03-02 Latest Revision Date: 2024-12-12 Expiry Date: 2028-03-01

Page: 2 of 2

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS







Certificate of Registration

IT SERVICE MANAGEMENT SYSTEM - ISO/IEC 20000-1:2018

This is to certify that: Companhia de Telecomunicações de Macau

S.A.R.L. - Network Services Department 1/F, 2/F, 3/F, 4/F, 10/F, 11/F

Rua De Lagos, Telecentro

Taipa Macau

Holds Certificate No: **ITMS 576722**

and operates an IT Service Management System which complies with the requirements of ISO/IEC 20000-1:2018 for the following scope:

> The service management system of Companhia de Telecomunicações de Macau S.A.R.L. Network Services Department supporting the provision of Information Communication Technology (ICT) services to the Macau community in accordance with the service catalogue.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2011-10-06 Latest Revision Date: 2024-11-19





Page: 1 of 2

Effective Date: 2024-11-25

Expiry Date: 2027-11-24

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.



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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Certificate No: **ITMS 576722**

Location

Registered Activities

Companhia de Telecomunicações de Macau S.A.R.L. - Network Services Department 1/F, 2/F, 3/F, 4/F, 10/F, 11/F Rua De Lagos, Telecentro Taipa

The service management system of Companhia de Telecomunicações de Macau S.A.R.L. - Network Services Department supporting the provision of Information Communication Technology (ICT) services to the Macau community in accordance with the service catalogue.

Companhia de Telecomunicações de Macau S.A.R.L. - Network Services Department 2/F, 3/F, Rua de Pedro Coutinho No. 25, ED. CTM Macau

The provision of Information Communication Technology (ICT) services to the Macau community

. of Reference Original Registration Date: 2011-10-06 Effective Date: 2024-11-25 Latest Revision Date: 2024-11-19 Expiry Date: 2027-11-24

Page: 2 of 2

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	Companhia de Telecomunicações de Macau, S.A.R.L IT Department	
Address:	Rua de Lagos, Telecentro, R/C, Taipa, Macau	
Standard:	Certified to	Certificate(s) validity
	ISO/IEC 20000-1:2018	October 7, 2026
Scope Certified:	The provision of IT infrashtructure and system services to CTM. The provision of IaaS public cloud services to customers.	
Telephone:	853-2883-3833	
Website:	www.ctm.net	

免責聲明:

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS







Certificate of Registration

IT SERVICE MANAGEMENT SYSTEM - ISO/IEC 20000-1:2018

This is to certify that:

Companhia de Telecomunicações de Macau S.A.R.L. - IT Department

1/F., 3/F., 5/F, 6/F., 8/F. Rua De Lagos, Telecentro

Taipa Macau

澳門電訊有限公司 -資訊科技部門 澳門 氹仔 拉哥斯街

電訊綜合大樓 1樓,3樓,5樓, 6樓, 8樓

Holds Certificate No: ITMS 576686

and operates an IT Service Management System which complies with the requirements of ISO/IEC 20000-1:2018 for the following scope:

> The provision of IT infrastructure and system services to CTM. The provision of IaaS public cloud services to customers.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2011-10-08 Latest Revision Date: 2023-09-12

Effective Date: 2023-10-08 Expiry Date: 2026-10-07

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Further clanifications regarding the scope of this certificate and the applicability of ISO/IEC 20000-1:2018 requirements may be obtained by consulting the

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Information and Contact: 851, Kitemark Court, Davy Avenue, Knowthill, Milton Keynes MKS 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	Companhia de Telecomunicaes de Macau S.A.R.L - Business Solution & Project Delivery Department	
Address:	5/F Rua de Lagos, Telecentro, Taipa, Macau	
Standard:	Certified to Certificate(s) validity	
	ISO/IEC 20000-1:2011 ISO/IEC 27001:2013 ISO 14001:2015	29 September, 2021 20 December, 2021 04 October, 2022
Scope Certified:	ISO/IEC 20000-1:2011 The provision of data centre services consisting of colocation and internet connectivity services. ISO/IEC 27001:2013 The provision of data centre services consisting of colocation and internet connectivity services. This is in accordance with the Statement of Applicability version 1.0, dated 3-Aug-2015. ISO 14001:2015 The provision of data center services.	
Telephone:	853-2883-3833	
Website:	www.ctm.net	

免責聲明:

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Disclaimer:

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Tel: (853) 28781313 Fax: (853) 28788233

Email: quality@cpttm.org.mo



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS





Certificate of Registration

IT SERVICE MANAGEMENT SYSTEM - ISO/IEC 20000-1:2011

This is to certify that:

Companhia de Telecomunicações

de Macau, S.A.R.L. - Business Solution

Project Delivery Department

Rua de Lagos, Telecentro

Taipa Macau

Holds Certificate No:

ITMS 643820

and operates an IT Service Management System which complies with the requirements of ISO/IEC 20000-1:2011 for the following scope:

> The provision of data centre services consisting of colocation and internet connectivity services.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2015-12-21 Latest Revision Date: 2018-11-23

Effective Date: 2018-12-21 Expiry Date: 2021-09-29

Page: 1 of 1







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Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone (852) 3149 3300.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 20000-1:2011 requirements may be obtained by consulting the

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Companhia de Telecomunicações de Macau, S.A.R.L. - Business Solution

Project Delivery Department

Rua de Lagos, Telecentro

Taipa Macau

Holds Certificate No:

IS 643819

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

> The provision of data centre services consisting of colocation and internet connectivity services. This is in accordance with the Statement of Applicability version 1.0, dated 3-Aug-

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2015-12-21 Latest Revision Date: 2018-11-23

Effective Date: 2018-12-21 Expiry Date: 2021-12-20

Page: 1 of 1





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organization. This certificate is valid only if provided original copies are in complete set.

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS





Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that: Companhia de Telecomunicações

de Macau, S.A.R.L. - Business Solution

Project Delivery Department

Rua de Lagos, Telecentro

Taipa Macau

Holds Certificate No: EMS 652832

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The provision of data center services.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2016-10-05 Latest Revision Date: 2019-07-09

Effective Date: 2019-10-05 Expiry Date: 2022-10-04

Page: 1 of 1







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MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

	T	
Name:	Companhia de Telecomunicaes de Macau S.A.R.L – WiFi Go Office	
Address:	Flat D & E 12/F Edf. Long Seng Rua Goa No. 105 Macau	
Standard:	Certified to	Certificate(s) validity
	ISO 9001:2015 ISO/IEC 27001:2013	27 April, 2025 4 August, 2027
Scope Certified:	 ISO/IEC 27001:2013	
Telephone:	853-2883-3833	
Website:	www.ctm.net	

免責聲明:

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS



證書編號: CC 6143

兹證明

澳門電訊有限公司 WiFi 任我行客戶服務

澳門高地鳥街 25 號 7樓

的品質管理體系符合 ISO 9001:2015 標準要求,覆蓋範圍如下:

為 WiFi 任我行提供之 24 小時客戶服務,包括熱線和電郵處理,和客戶到訪之服務

本局將對有關體系進行持續審核,以確保本證書有效。







註冊地址 備註 證書授予日期

二掌一六年四月二十八日

有效日期

二零二五年四月二十七日 二零二三年十一月二十八日

HKAN 001

生效日期(再稿證/擴大/縮小) 二零二三年十一月二十八日 修訂日期

HKQAA F524 Rev13C



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS







Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Companhia de Telecomunicações

de Macau, S.A.R.L. -WiFi Go Service Team Rua Pedro Coutinho, 25,

Ed. CTM, 7/F. Macau

Holds Certificate No: IS 739198

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

> The management of IT infrastructure including data center operation, core network, server system and website hosting to support free public WiFi service in Macau. This is in accordance with the Statement of Applicability version 2.0 dated 4 Mar 2024.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2021-08-05 Latest Revision Date: 2024-06-17

Expiry Date: 2027-08-04 Page: 1 of 2







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Effective Date: 2024-08-05

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MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Certificate No: IS 739198

Location

Companhia de Telecomunicações de Macau, S.A.R.L. WiFi Go Service Team Rua Pedro Coutinho, 25, Ed. CTM, 7/F. Macau

Companhia de Telecomunicações de Macau WiFi Go Service Team Rua da Lagos Telecentro, 5/F Taipa of Reference Macau

Registered Activities

The management of IT infrastructure including data center operation, core network, server system and website hosting to support free public WiFi service in Macau. This is in accordance with the Statement of Applicability version 2.0 dated 4 Mar 2024.

The management of IT infrastructure including data center operation, core network, server system and website hosting to support free public WiFi service in Macau. This is in accordance with the Statement of Applicability version 2.0 dated 4 Mar 2024.

Original Registration Date: 2021-08-05 Effective Date: 2024-08-05 Latest Revision Date: 2024-06-17 Expiry Date: 2027-08-04

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	Companhia de Telecomunicaes de Macau S.A.R.L – Management Service of Business Solution and Products	
Address:	2/F Telecentro Rua de Lagos Taipa Macau (A) 2/F & 4/F Rua de Pedro Coutinho 25 Macau (B)	
Standard:	Certified to	Certificate(s) validity
	ISO 9001:2015	17 January, 2021
Scope Certified:	 (A) Installation, commissioning, operation, maintenance and performance monitoring of telecommunication systems, networks and products including customer supplier products, customer premises equipment and CTM owned equipment. (B) Head Office 	
Telephone:	853-2883-3833	
Website:	www.ctm.net	

免責聲明:

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Tel: (853) 28781313 Fax: (853) 28788233

Email: quality@cpttm.org.mo



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS



Certificate No: CC 1630

This is to certify that the Quality Management System of

COMPANHIA DE TELECOMUNICACOES DE MACAU, S.A.R.L. Management Service of Business Solution and Products

2/F Telecentro Rua de Lagos Taipa Macau

(The certification locations and scopes are listed in Appendix)

complies with the requirements of ISO 9001: 2015 quality management system standard, applicable to:

Installation, commissioning, operation, maintenance and performance monitoring of telecommunication systems, networks and products including customer supplied products, customer premises equipment and CTM owned equipment

The certificate remains valid subject to satisfactory maintenance of the system which will be monitored by Hong Kong Quality Assurance Agency.

Signed for and on behalf of

HØNG KONG QUALITY ASSURANCE AGENCY





Chief Executive Officer

Director

Registered address 19/F K Wah Centre 191 Java Road North Point Hong Kong Tel (852) 2202 9111 Fax (852) 2202 9222
Note In accordance with the Agency Regulations, the Hong Kong Quality Assurance Agency undertakes no liability or responsibility for any product or service supplied by the organization in accordance with the requirements of this Certification Scheme. The use of the Accreditation mark(s) shown on this certificate (if applicable) indicates accreditation in respect of those activities covered by that Accreditation Authority. This certificate remains the property of HKQAA and shall be returned when required by the Agency. Further clarifications regarding the scope of this certificate and the applicability of ISO 9001: 2015 requirements may be obtained by consulting the organization.

Date of Granting

18 January 2000

Expiry Date

17 January 2021

Effective Date (Recertification / Extension / Reduced) 18 January 2018 Amendment Date 20 September 2017



HKQAA F524 Rev12



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS



Appendix 1 of 1 to Certificate Number CC 1630

COMPANHIA DE TELECOMUNICACOES DE MACAU, S.A.R.L. **Management Service of Business Solution and Products**

Certification locations and correspondent scopes:

Certification Sites

Scope(s)

2/F Telecentro Rua de Lagos Taipa Macau

A

2/F & 4/F Rua de Pedro Coutinho 25 Macau

В

Legends of certification scope

- Installation, commissioning, operation, maintenance and performance monitoring of telecommunication systems, networks and products including eustomer supplied products, customer premises equipment and CTM owned equipment





Registered address 19/F K. Wah Centre 191 Java Road North Point Hong Kong Tel (852) 2202 9111 Fax (852) 2202 9222
Note in accordance with the Agency Regulations, the Hong Kong Quality Assurance Agency undertakes no liability or responsibility for any product or service supplied by the organization in accordance with the requirements of this Certification Scheme. The use of the Accreditation mark(s) shown on this certificate (if applicable) indicates accreditation in respect of those activities covered by that Accreditation Authority. This certificate remains the property of HKQAA and shall be returned when required by the Agency. Further clarifications regarding the scope of this certificate and the applicability of ISO 9001: 2015 requirements may be obtained by consulting the organization.

Effective Date (Recertification / Extension / Reduced)

Expiry Date 17 January 2021





MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS



證書編號: CC 1630

兹證明

澳門電訊有限公司 商務方案及產品 - 托管服務

澳門氹仔拉哥斯街電訊綜合大樓2樓 (認證地點及範圍列於此證書之附錄)

的品質管理體系符合 ISO 9001:2015 標準要求,覆蓋範圍如下:

電訊系統、網絡和產品包括客戶供應物品、 客戶場地器材和 CTM 擁有器材的安裝、測試、運作、保養和表現監察

本局將對有關體系進行持續審核,以確保本證書有效。







總裁



註冊地址 備註

證書授予日期

二零零零年一月十八日

有效日期

二零二一年一月十七日

生效日期(再認證/擴大/缩小) 二零一八年一月十八日

修訂日期

二零一七年九月二十日





MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS



證書編號 CC1630 附錄 1

澳門電訊有限公司 商務方案及產品 - 托管服務

認證地點及其範圍:

範圍

澳門氹仔拉哥斯街電訊綜合大樓2樓

澳門高地烏街25號2樓及4樓

В

認證範圍說明:

- 電訊系統、網絡和產品包括客戶供應物品、客戶場地器材和 CTM 擁有器材的安裝、 測試、運作、保養和表現監察
- 寫字樓





註冊地址

香港北角漁審道 191 號嘉蒂國際中心 19 樓 電話 (852) 2202 9111 傳真 (852) 2202 9222 根據香港品質保證局規則,本局毋順就本認證計劃下對上列機構所提供的產品或服務負任何責任。此證書所列的標誌(如適用)表明認證範圍獲該認可機構認可。此證書為香港品質保證局所屬財產,並頒於本局要求時歸還。要澄清本證書的認經範圍和 ISO9001:2015 要求的實施。 可向上列機構查詢。

證書授予日期

二零零零年一月十八日

生效日期(再認證/擴大/縮小) 二零一八年一月十八日

有效日期 修訂日期 二零二一年一月十十日

二零一七年九月二十日



HKQAA F524 Rev12C



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	Companhia de Telecomunicações de Macau, S.A.R.L Diverse Areas Covered Smart Application Services		
Address:	Companhia de Telecomunicações de Macau S.A.R.L 1/F, 2/F, 3/F, 4/F, 5/F, 6/F, 8/F, 10/F, 11/F, 14/F, 15/F Rua de Lagos Telecentro, Taipa Macau		
Standard:	Certified to	Certificate(s) validity	
	ISO/IEC 27001:2022	4 November, 2027	
Scope Certified:	Design, development, provision, operations and maintenance of Information Communication Technology (ICT) products and services, including Mobile services, Internet services, Wi-Fi services, Fixed Telephony services and Data services; provision and support of Data Centre services; Information Security Monitoring services through Security Operations Centre; provision and sales support of IaaS Public Cloud services; information services in relation to development, operation and infrastructure for customer data protection; Web project management and development; and the provision of maintenance services of radar, navigational aids and communications systems for air traffic control and electronic facilities for Macau airport passenger terminals.		
Telephone:	853-8898-2321		
Website:	www.ctm.net		

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Email: quality@cpttm.org.mo



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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS







Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Companhia de Telecomunicações de Macau

S.A.R.L

1/F, 2/F, 3/F, 4/F, 5/F, 6/F, 8/F, 10/F, 11/F,

14/F, 15/F Rua de Lagos Telecentro, Taipa

Macau

Holds Certificate No: IS 812128

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Please see scope page.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2024-11-05 Latest Revision Date: 2024-11-05

Expiry Date: 2027-11-04

Page: 1 of 3







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Effective Date: 2024-11-05

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Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.



MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Certificate No: IS 812128

Registered Scope:

Design, development, provision, operations and maintenance of Information Communication Technology (ICT) products and services, including Mobile services, Internet services, Wi-Fi services, Fixed Telephony services and Data services; provision and support of Data Centre services; Information Security Monitoring services through Security Operations Centre; provision and sales support of IaaS Public Cloud services; information services in relation to development, operation and infrastructure for customer data protection; Web project management and development; and the provision of maintenance services of radar, navigational aids and communications systems for air traffic control and electronic facilities for Macau airport passenger terminals. This is in accordance with the Statement of Applicability version 1.0, dated 11-Jun-2024.



Effective Date: 2024-11-05 Original Registration Date: 2024-11-05 Latest Revision Date: 2024-11-05 Expiry Date: 2027-11-04

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MACAU PRODUCTIVITY & TECHNOLOGY TRANSFER CENTER 考獲國際管理系統認證的本澳機構名錄

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Certificate No: IS 812128

Location Registered Activities Design, development, provision, operations and maintenance of Information Communication Technology (ICT) products Companhia de Telecomunicações de Macau S.A.R.I and services, including Mobile services, Internet services, Wi-1/F, 2/F, 3/F, 4/F, 5/F, 6/F, 8/F, 10/F, 11/F, 14/F, 15/F Fi services, Fixed Telephony services and Data services; provision and support of Data Centre services; Information Rua de Lagos Telecentro, Taipa Security Monitoring services through Security Operations Macau Centre; provision and sales support of IaaS Public Cloud services; information services in relation to development, operation and infrastructure for customer data protection; Web project management and development. Companhia de Telecomunicações de Macau The secondary switching centers 2/F, 3/F, 4/F Rua de Pedro Coutinho No. 25, Ed CTM Macau Companhia de Telecomunicações de Macau The provision of maintenance services of radar, navigational S.A.R.L - Airport O&M Team aids and communications systems for air traffic control and electronic facilities for Macau airport passenger terminals. Room 41033, 41034, 41036 at 1/F Engineering & Maintenance Building of Macau International Airport Taipa Macau Companhia de Telecomunicações de Macau The provision of maintenance services of radar, navigational aids and communications systems for air traffic control and S.A.R.L - Airport O&M Team electronic facilities for Macau airport passenger terminals. Room 10248, 10271 at G/F Passenger Terminal Building of Macau International Airport Taipa Macau Companhia de Telecomunicações de Macau The provision of maintenance services of radar, navigational S.A.R.L - Airport O&M Team aids and communications systems for air traffic control and electronic facilities for Macau airport passenger terminals. Room 20018, 20015 at G/F Air Traffic Control Building of Macau International Airport Taipa Macau

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