



澳門生產力暨科技轉移中心

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:	Dafoo Facilities Management Company Limited	
Address:	Avenida Comercial de Macau, Nos. 251A-301, AIA Tower, 12.º andar, Macau	
Standard:	Certified to	Certificate(s) validity
	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018 ISO 50001:2011 ISO 14064-1:2006	06 October, 2021 06 October, 2021 06 October, 2021 29 November, 2020 31 December, 2018
Scope Certified:	Services design and provision of facilities management services and energy management services with operation and maintenance of electrical and mechanical plant/system (including High Voltage System, Low Voltage System, HVAC System, Boiler System and UPS)	
Telephone:	853-2832-2388	
Website:	www.ceslasia.com/development_and_operation_services_en	

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Disclaimer:

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Tel: (853) 28781313

Fax: (853) 28788233

Email: quality@cpttm.org.mo

進一步資料，請瀏覽 For more information, please browse: <http://www.cpttm.org.mo/quality>

更新於 Updated on: Jan 8, 2020



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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO
INTERNATIONAL MANAGEMENT STANDARDS

Certificate HK09/00628

The management system of

Dafoo Facilities Management Company Limited

Avenida Comercial de Macau, No 251A-301, A.I.A. Tower,
12 Andar, Macau

has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities

Services design and provision of facilities management services and
energy management services with operation and maintenance of
electrical and mechanical plant / system (including High Voltage
System, Low Voltage System, HVAC System, Boiler System and UPS)

Further clarifications regarding the scope of this certificate and the applicability of
ISO 9001:2015 requirements may be obtained by consulting the organisation

This certificate is valid from 7 October 2018 until 6 October 2021
and remains valid subject to satisfactory surveillance audits.
Recertification audit due a minimum of 60 days before the expiration date.
Issue 7. Certified since 7 October 2009

Authorised by

SGS United Kingdom Ltd
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK
t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com

HC SGS 9001 2015 0118

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO
INTERNATIONAL MANAGEMENT STANDARDS

Certificate HK09/00629

The management system of

Dafoo Facilities Management Company Limited

Avenida Comercial de Macau, No 251A-301, A.I.A. Tower,
12 Andar, Macau

has been assessed and certified as meeting the requirements of

ISO 14001:2015

For the following activities

Services design and provision of facilities management services and
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electrical and mechanical plant / system (including High Voltage
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This certificate is valid from 7 October 2018 until 6 October 2021
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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO
INTERNATIONAL MANAGEMENT STANDARDS

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Certificate HK09/00630

The management system of

Dafoo Facilities Management Company Limited

Avenida Comercial de Macau, No 251A-301, A.I.A. Tower,
12 Andar, Macau

has been assessed and certified as meeting the requirements of

ISO 45001:2018

For the following activities

Services design and provision of facilities management services and
energy management services with operation and maintenance of
electrical and mechanical plant / system (including High Voltage
System, Low Voltage System, HVAC System, Boiler System and UPS)

This certificate is valid from 30 October 2019 until 6 October 2021
and remains valid subject to satisfactory surveillance audits.

Recertification audit due a minimum of 60 days before the expiration date

Issue 7. Certified since 7 October 2009

This organization was previously certificated to OHSAS 18001 since 7 October 2009



Authorised by

SGS Hong Kong Limited
Units 303 & 305, 3/F., Building 22E, Phase 3,
Hong Kong Science Park, New Territories, Hong Kong

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO
INTERNATIONAL MANAGEMENT STANDARDS

Certificate HK11/00387

The management system of

Dafoo Facilities Management Company Limited

Galaxy Macau, Phase 1 Back of House at Estrada Da Bat de Nossa
Senhora da Esperanca s/n, Cotai, Macau

has been assessed and certified as meeting the requirements of

ISO 50001:2011

For the following activities

Services design and provision of facilities management services and
energy management services with operation and maintenance of
electrical and mechanical plant / system (including High Voltage System,
Low Voltage System, HVAC System, Boiler System and UPS)

Further clarifications regarding the scope of this certificate and the applicability of
ISO 50001:2011 requirements may be obtained by consulting the organization

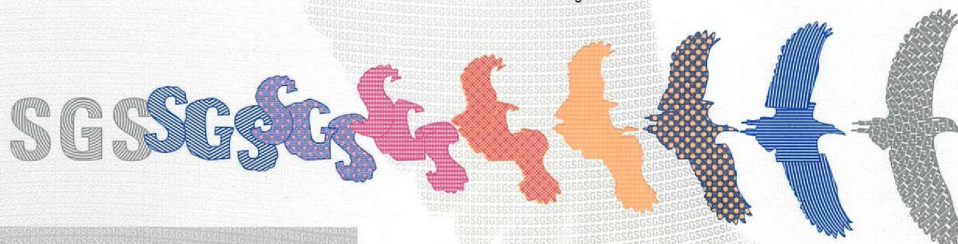
This certificate is valid from 20 March 2018 until 29 November 2020
and remains valid subject to satisfactory surveillance audits.
Re certification audit due before 23 September 2020
Issue 6. Certified since 30 November 2011

Authorised by

SGS Hong Kong Limited
17/F., The Octagon, No.6 Sha Tsui Road, Tsuen Wan,
New Territories, Hong Kong



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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO
INTERNATIONAL MANAGEMENT STANDARDS

SGS

Statement HK/19/00178

The inventory of greenhouse gas emissions and removals in
1st January 2018 to 31st December 2018 of

Dafoo Facilities Management Company Limited

Dafoo Facilities Management Company Limited Headquarter, Avenida
Comercial de Macau, nº 251A-301, A.I.A. Tower, 12º andar, em Macau;
Galaxy Macau Phase 1 Back of House, Estrada da Baía de Nossa Senhora da
Esperanca, s/n, Cotai, Macau

has been verified in accordance with ISO 14064-3:2006 as meeting the requirements of

ISO 14064-1:2006

From the RESPONSIBLE PARTY:

Direct GHG Emissions

6,778.26 tonnes of CO₂e

Energy Indirect GHG Emissions

32,496.59 tonnes of CO₂e

Total Direct & Energy Indirect GHG Emissions

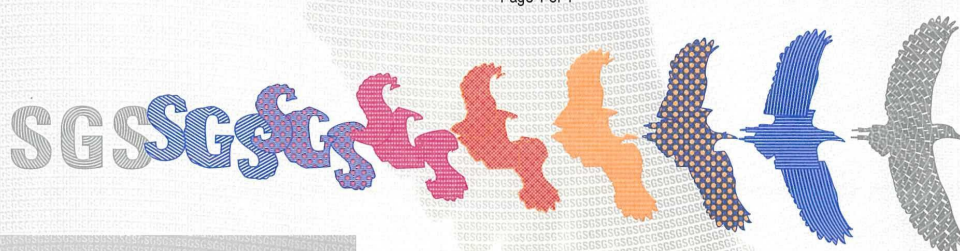
39,274.85 tonnes of CO₂e

Authorised by

Date: 6th August 2019

SGS Hong Kong Limited Energy and Carbon Services
Units 303 and 305, Building 22E, Phase 3, Hong Kong Science Park, Pak Shek Kok, N.T., Hong Kong
t +852 2334 4481 f +852 2635 9021 www.sgsgroup.com.hk

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This Statement is not valid without the full Greenhouse Gas Assertion from the
RESPONSIBLE PARTY and the verification scope, objectives, criteria and
findings available on pages 2 to 4 of this Statement



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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO
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Statement HK/19/00178, continued



SGS has been contracted by Dafoo Facilities Management Company Limited (hereinafter referred to as "CLIENT"), Avenida Comercial de Macau, nº 251A-301, A.I.A. Tower, 12º andar, em Macau, for the Greenhouse Gas (GHG) verification in accordance with

ISO 14064-3:2006

as provided by Dafoo Facilities Management Company Limited (hereinafter referred to as "RESPONSIBLE PARTY"), Avenida Comercial de Macau, nº 251A-301, A.I.A. Tower, 12º andar, em Macau, in the GHG Assertion in the form of *GHG Report 2018* (Doc. No.: DFM.202.02.07.190001; Revision No.: 01) covering GHG emissions and removals of the period 1st January 2018 to 31st December 2018.

Roles and Responsibilities

The management of the RESPONSIBLE PARTY was responsible for the organization's GHG information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG information and the reported GHG emissions and removals.

It was SGS's responsibility to express an independent GHG verification opinion on the GHG Assertion as provided by the RESPONSIBLE PARTY for the period 1st January 2018 to 31st December 2018.

SGS conducted a third party verification of the provided GHG Assertion in the period 27th May 2019 to 10th June 2019 against the principles and requirements of agreed criteria. The verification was based on the verification scope, objectives and criteria as agreed between the CLIENT and SGS on 5th June 2019.

Level of Assurance

The level of assurance agreed was that of reasonable assurance.

Scope

This engagement covered verification of emissions and removals from anthropogenic sources and sinks of GHGs included within the scope outlined below.

- The organizational boundary was established following operational control approach.
- Location/boundary of the activities:

Dafoo Facilities Management Company Limited Headquarter,
Avenida Comercial de Macau, nº 251A-301, A.I.A. Tower,
12º andar, em Macau;





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Statement HK/19/00178, continued



- Galaxy Macau Phase 1 Back of House, Estrada da Baia de Nossa Senhora da Esperanca, s/n, Cotai, Macau
- Physical infrastructure, activities, technologies and processes of the organization:
 - The office administration in responsible party's headquarter and facilities management services for Galaxy Macau Phase 1 Back of House
- GHG sources, sinks and/or reservoirs included: GHG emissions and removals as presented in the *GHG Report 2018* (Doc. No.: DFM.202.02.07.190001; Revision No.: 01) of the RESPONSIBLE PARTY.
- Types of GHGs included: CO₂, CH₄, N₂O, HFCs, PFCs and SF₆
- GWP adopted: IPCC Fifth Assessment Report (AR5)
- GHG information for the following period was verified: 1st January 2018 to 31st December 2018



Objectives

The purposes of this verification exercise were, by review of objective evidence, to independently review:

- conformance with agreed verification criteria, including the principles and requirements of relevant standards or GHG programmes, if applicable, within the scope of the verification;
- whether the GHG emissions and removals were as declared by the organization's GHG Assertion.

Criteria

Criteria against which the verification assessment undertaken were the requirements of:

- ISO 14064-1:2006

References

- Guidelines to Account for and Report on Greenhouse Gas Emissions and Removals for Buildings (Commercial, Residential or Institutional Purposes) in Hong Kong, 2010 Edition

Materiality

The materiality required for the verification was considered by SGS to 5%, based on the needs of responsible party.

Conclusion

The RESPONSIBLE PARTY provided the GHG Assertion based on the requirements of agreed criteria. The GHG information for the period



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Statement HK/19/00178, continued

SGS

1st January 2018 to 31st December 2018 were verified by SGS to a reasonable level of assurance, consistent with the agreed verification scope, objectives and criteria.

SGS planned and performed works to obtain the information, explanations and evidence which SGS considered necessary to provide a reasonable level of assurance that the GHG emissions and removals for the period 1st January 2018 to 31st December 2018 were fairly stated. The verification included review of the RESPONSIBLE PARTY's GHG information, assessment of the GHG information system and its controls, assessment of GHG data and information, assessment against verification criteria, as well as evaluation of the GHG assertion of the RESPONSIBLE PARTY through document review, interview, observation and site visit in sampling. The data and information supporting the GHG Assertion were historical and hypothetical in nature.



In SGS's opinion the presented GHG Assertion

- is materially correct and is a fair representation of the GHG data and information, and
- is prepared in accordance with the agreed criteria on GHG quantification and reporting.

This Statement shall be interpreted with the GHG Assertion of *GHG Report 2018* (Doc. No.: DFM.202.02.07.190001; Revision No.: 01) of the RESPONSIBLE PARTY as a whole.

Note: The findings recorded hereon are based upon a verification performed by SGS. This Statement does not relieve Client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.