

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. Melco Crown Entertainment Limited
- 2. <u>Melco Crown Entertainment</u> Golden Future (Management Services) Ltd.
- 3. Melco Crown (CoD) Developments Limited
- 4. City of Dreams (A member of Melco Crown Entertainment)
- 5. Altira Macau (A member of Melco Crown Entertainment)

免責聲明:

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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



考獲國際管理系統認證的本澳機構名錄 DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO

DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	Melco Crown Entertainment Limited	
Address:	36/F., The Centrium, 60 Wyndham Street, Central, Hong Kong	
Standard:	Certified to	Certificate(s) validity
	ISO 14001:2004	8 June, 2018
Scope Certified:	Management activities of all subisdiaries of Melco Crown Entertainment Limited	
Telephone:	853-8868-6688	
Website:	www.melco-crown.com	

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Certificate HK12/00177

SGS

The management system of

Melco Crown Entertainment Limited

36/F., The Centrium, 60 Wyndham Street, Central, Hong Kong

has been assessed and certified as meeting the requirements of

ISO 14001:2004

For the following activities

Management activities of all subsidiaries of Melco Crown Entertainment Limited

This certificate is valid from 9 May 2016 until 8 June 2018 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date Issue 3. Certified since 8 June 2012

This is a multi-site certification.

Additional site details are listed on the subsequent page.

Authorised by

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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

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Certificate HK12/00177, continued



Melco Crown Entertainment Limited

ISO 14001:2004



Issue 3.

Additional facilities

Executive Offices at L00, L1M, L2&L2M, City of Dreams, Estrada do Istmo, Cotai, Macau

Executive Offices at L3M, Altira Macau, Avenida de Kwong Tung, Taipa, Macau

Offices at 1/F. unit A1 Flower City Building, 199-207 Rua de Evora, Taipa, Macau



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Name:	Melco Crown Entertainment Golden Future (Management Services) Ltd.	
Address:	Rua de Evora, nos. 199-207 Edificio Flower City 1 andar A1 Taipa Macau	
Standard:	Certified to	Certificate(s) validity
	ISO 9001:2015	6 October, 2019
Scope Certified:	The provision of Food and Beverage Service Quality in Melco Crown Entertainment.	
Telephone:	853-8868-6688	
Website:	www.melco-crown.com	

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Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that: Melco Crown Entertainment

Golden Future (Management Services) Ltd.

Rua de Evora, nos. 199-207

Edificio Flower City

1 andar A1

Taipa Macau

Holds Certificate No: FS 657112

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

The provision of Food and Beverage Service Quality in Melco Crown Entertainment.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 07/10/2016 Latest Revision Date: 07/10/2016 Effective Date: 07/10/2016 Expiry Date: 06/10/2019

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Intermettion and Contact: BSI, Kitemark Court, Davy Avenue, Knowfell, Milton Keynes MKS 8PR. Tet: + 44 345 080 9000 BSI Amerizance UK Llanked, registered in England under number 7805321 at 389 Chisveck High Road, London W4 4AL, LIK A Member of the SSI Croup of Companies.



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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	Melco Crown (CoD) Developments Limited	
Address:	City of Dreams Estrado do Istmo, Cotai, Macau	
Standard:	Certified to	The inventory of greenhouse gas emissions in
	ISO 14064-1:2006	1st January 2013 to 31st December 2013
Telephone:	853-8868-6688	
Website:	www.melco-crown.com	

免責聲明:

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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

For Reference Only Statement HK/OCF/2014/05/001

The inventory of greenhouse gas emissions in 1st January 2013 to 31st December 2013 of HKCAS 021

Melco Crown (CoD) Developments Limited

City of Dreams Estrado do Istmo, Cotai, Macau

has been verified in accordance with ISO 14084-3:2006 as meeting the requirements of

ISO 14064-1:2006

From the RESPONSIBLE PARTY:
Direct GHG Emissions
5,467.62 tonnes of CO₂e
Energy Indirect GHG Emissions
176,843.52 tonnes of CO₂e
Other Indirect GHG Emissions
349.70 tonnes of CO₂e
Total Direct, Energy Indirect and Other Indirect GHG Emissions
182,660.84 tonnes of CO₂e

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Authorised by

Date: 28th May 2014

SGS Hong Kong Limited Energy and Carbon Services 5/F, Manhattan Centre, 8 Kwai Cheong Road, Kwai Chung, N.T., Hong Kong 1+852 2334 4481 | f+852 2635 9021 | www.sgigroup.com.hk

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SGS has been contracted by Melco Crown (CoD) Developments Limited (hereinafter referred to as "CLIENT"), Avenida Xian Xing Hai, Centro Golden Dragon, 22º Andar, em Macau, for the Greenhouse Gas (GHG) verification in accordance with

ISO 14064-3:2006

as provided by Melco Crown (CoD) Developments Limited (hereinafter referred to as "RESPONSIBLE PARTY"), Avenida Xian Xing Hai, Centro Golden Dragon, 22º Andar, em Macau, in the GHG Assertion in the form of GHG Report (Report Revision 4) covering GHG emissions of the period 1st January 2013 to 31st December 2013.



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.

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 2013 to 31st December 2013.

SGS conducted a third party verification of the provided GHG Assertion in the period 1st January 2013 to 31st December 2013 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 20th March 2014.

Level of Assurance

The level of assurance agreed was that of reasonable assurance.

Scope

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

- The organizational boundary was established following operational control approach.
- Location/boundary of the activities:
 - City of Dreams, Estrado do Istmo, Cotai, Macau.
- Physical infrastructure, activities, technologies and processes of the organization:
 - Integrated urban entertainment resort.
- GHG sources, sinks and/or reservoirs included: GHG sources as presented in the 2013 GHG Report (Report Revision 4) of the



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For Reference Only Statement HK/OCF/2014/05/001, continued

RESPONSIBLE PARTY.

- Types of GHGs included: CO₂, CH₄, N₂O, HFCs, PFCs and SF₆.
- GWP adopted: IPCC Fourth Assessment Report (AR4).
- GHG information for the following period was verified: 1st January 2013 to 31st December 2013.



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 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.

Reference

 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 the RESPONSIBLE PARTY.

Conclusion

The RESPONSIBLE PARTY provided the GHG Assertion based on the requirements of agreed criteria. The GHG information for the period 1st January 2013 to 31st December 2013 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 for the period 1st January 2013 to 31st December 2013 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



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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 hypothetical and historical 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 2013 GHG Report (Report Revision 4) of the RESPONSIBLE PARTY as a whole.

Note: The findings recorded hereon are based upon a verification performed by SGS. This Statement does not retirive 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.





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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	City of Dreams (A member of Melco Crown Entertainment)	
Address:	Est. do Istmo, Cotai Macau	
Standard:	Certified to	Certificate(s) validity
	HACCP Codex Alimentarius ISO/IEC 27001:2005	7 December, 2016
Scope Certified:	 HACCP Codex Alimentarius Provision of hotel catering services including the receipt of raw materials, preparation, cooking, storage and food serving of Crown Towers, Hard Rock Hotel & Podium. 	
Telephone:	853-8868-6688	
Website:	www.cityofdreamsmacau.com	

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For Reference Only

The management system of

SGS

City of Dreams (A member of Melco Crown Entertainment)

Estrada do Istmo, Cotai, Macau

has been assessed and certified as meeting the requirements of

HACCP Codex Alimentarius

Hazard Analysis and Critical Control Point (HACCP) System and Guidelines for its application Annex to CAC/RCP-1-1969, Rev. 4(2003)

For the following activities

Provision of hotel catering services including the receipt of raw materials, preparation, cooking, storage and food serving of Crown Towers, Hard Rock Hotel & Podium.

> Further clarifications regarding the scope of this certificate and the applicability of HACCP requirements may be obtained by consulting the organization

This certificate is valid from 08 December 2013 until 07 December 2016 Issue 2. Certified with SGS since February 2011

Authorised by

SGS Hong Kong Limited – Food Services of Consumer Testing Services Division
Office: 5/F, Manhattan Centre, 8 Kwai Cheong Road, Kwai Chung, New Territories, Hong Kong
Laboratory: 1/F, On Wui Centre, 25 Lok Yip Road, Fanling, New Territories, Hong Kong
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DIRECTORY OF LOCAL ORGANIZATIONS CERTIFIED TO INTERNATIONAL MANAGEMENT STANDARDS

Name:	Altira Macau (A member of Melco Crown Entertainment)	
Address:	Ave de Kwong Tung, Taipa, Macau	
Standard:	Certified to	Certificate(s) validity
	HACCP Codex Alimentarius	4 April, 2017
Scope Certified:	Provision of hotel catering services in bars and restaurants of Altira Macau(Aurora, Tenmasa, Ying, Kira, Monsoon, Yu Chew, 38 Lounge, VIP kitchen, L10 Production kitchen, B1 Commissary, Mezz Bar, Spray Cafe, Lago Cafe, Lumina Bar, Ru Yi, L17 Lounge, Tian Yu)	
Telephone:	853-2886-8888	
Website:	www.altiramacau.com	

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For Reference Only SGS

The management system of

Altira Macau (A member of Melco Crown Entertainment)

Ave de Kwong Tung, Taipa, Macau

has been assessed and certified as meeting the requirements of

HACCP Codex Alimentarius

Hazard Analysis and Critical Control Point (HACCP)
System and Guidelines for its application
Annex to CAC/RCP-1-1969, Rev. 4(2003)

For the following activities

Provision of hotel catering services in bars and restaurants of Altira Macau (Aurora, Tenmasa, Ying, Kira, Monsoon, Yu Chew, 38 Lounge, VIP kitchen, L10 Production kitchen, B1 Commissary, Mezz Bar, Spray Café, Lago Café, Lumina Bar, Ru Yi, L17 Lounge, Tian Yu)

> Further clarifications regarding the scope of this certificate and the applicability of HACCP requirements may be obtained by consulting the organization

This certificate is valid from 03 June 2014 until 04 April 2017 Issue 1. Certified with SGS since 03 June 2014

Authorised by

SGS Hong Kong Limited – Food Services of Consumer Testing Services Division
Office: 5/F, Manhattan Centre, 8 Kwai Cheong Road, Kwai Chung, New Territories, Hong Kong
Laboratory: 1/F, On Wui Centre, 25 Lok Yip Road, Fanling, New Territories, Hong Kong
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