





**資訊安全政策 Information Security Policy**

- 貴公司有否任何資訊安全認證? Does the company hold certification related to information security?  
(例如 e.g. ISO/IEC 17799, ISO/IEC 27001)  
 有 Yes (請提供有關副本 Please provide copies)  否 No
- 貴公司有否設立資訊安全政策? Does the company have a written information security policy?  
 有 Yes (請提供有關副本 Please provide copies)  否 No

**健康及安全政策 Health & Safety Policy**

- 貴公司有否任何健康及安全認證? Does the company hold certification related to Health & Safety?  
(例如 e.g. OHSAS18001)  
 有 Yes (請提供有關副本 Please provide copies)  否 No
- 貴公司有否設立健康及安全政策? Does the company have a written Health & Safety policy?  
 有 Yes (請提供有關副本 Please provide copies)  否 No

**需遞交之附加文件 Additional required documents to be submitted**

- 開業/更改申報表副本 M/1 copy (澳門公司限定 required for company in Macau)
- 營業稅-徵稅憑單副本\_最近期 The latest M/8 copy (澳門公司限定 required for company in Macau)
- 商業登記證明 Business Registration Certificate
- 公司背景/經驗/工作資料 Company Background / Experience / Job Reference
- 有否提供樣本 Sample provided?  有 Yes (請附上 Please attach)  否 No
- 能否提供工場現場參觀 Factory Site Visit available?  能 Yes  否 No

如能，請指明地址及時間安排。Please provide address and site visit schedule.

- 曾為澳門生產力暨科技轉移中心提供產品/服務? Has the company provided products/services to CPTTM before?  
 有 Yes  否 No

如有，請詳述 If yes, please specify.

供應商負責人簽署連公司蓋章及日期

Signed by Company Representative & Company Chop with date

澳門生產力暨科技轉移中心審核及日期

Reviewed by CPTTM with date