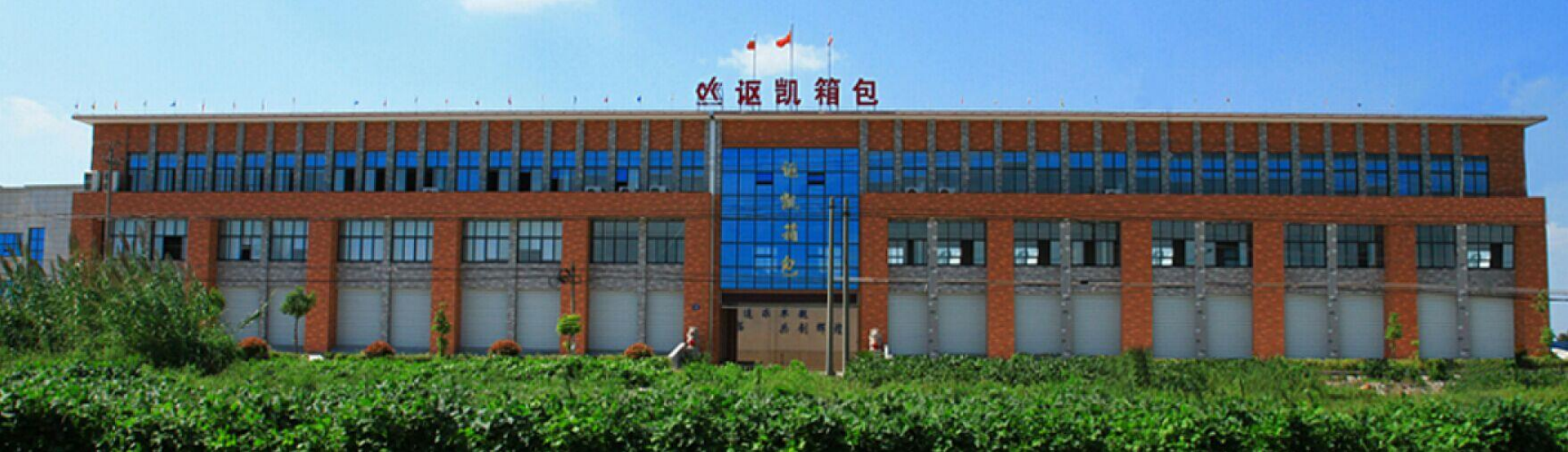




PingHu Oukai Bag Case Co.,Ltd
Bestmade Industry Co.,Ltd

<http://www.globalsources.com/bestmade.co>



平湖市讴凯箱包有限公司
PingHu OUKAI Case Co.,Ltd
品质第一，诚信经营，积极进取，开拓创新

Core Values

- **Be Grateful:** improvement comes from gratefulness, and be grateful to your parients for the first.
- **Share:** share profit with all employees, and welcome excellent wokers to hold share of the company.
- **Be Honest:** be honest to clients, be honest to employees, and be honest to suppliers.

Company Introduction

Profile

- Foundation -----Year of 2002
- President -----Mr. Jimmy Fang
- Sales Manager -----Ms. Maggie Wong
- Factory area -----18000 SQM
- Employee Quantity -----200 Persons

Capacity

- 5 production lines
- Quality control team
- Excellent sales team
- Show room
- Storage warehouse



Workshop



平湖市讴凯箱包有限公司
PingHu OUKAI Case Co.,Ltd
品质第一，诚信经营，积极进取，开拓创新

Cut Room Raw Material Storage Room



平湖市讴凯箱包有限公司
PingHu OUKAI Case Co.,Ltd
品质第一，诚信经营，积极进取，开拓创新

Packing Product Storage Room



Cooperation Brand



平湖市讴凯箱包有限公司
PingHu OUKAI Case Co.,Ltd
品质第一，诚信经营，积极进取，开拓创新

Certifications

DAS CERTIFICATION



Quality Management System Certificate of Approval

This is to certify that the QMS of

Pinghu Oukai Case Co., Ltd.
Organisation Code: 74506516-7

No.118, He'ang Road, Pinghu Economic Development Zone, Zhejiang Province, P.R. China

Has been assessed and found to meet the requirements of
GB/T19001-2008/ISO9001:2008

This certificate is valid for the following scope of operations:

Manufacture and Sales of All Kinds of Bags (Students' Bags, PVC Bags, Mountaineering Bags etc.)

Date of Certificate Issue: 02, December, 2014

Certificate Valid Until: 01, December, 2017

Certificate Number: **Q05141210**

Initial Certificate Issue: 05, September, 2008

The validity of the registration will be continued only when the organisation pass the annual surveillance audit.
Check the validity of certificate at www.cnca.gov.cn or www.das-china.com

Surveillance Audits:



Authorized by:

Chief Executive

Shanghai DAS Certification Co., Ltd.

Add: 505, Tower 2, Guosun Center, No. 388, Zhongjiang Road, Shanghai, P.R. China, 200062
Tel: 0086-21-62773910 Fax: 0016-21-62080319
Web: <http://www.das-china.com>
Email: info@das-china.com
UK Head Office: DAS Certification Limited (On Behalf of SN Registrars (Holdings) Limited)
ADD: Registration House, 22b Church Street, Rushden, Northamptonshire, NN10 9YT, UK
Tel: +44(0)1933 381859
Email: info@dascertification.co.uk
Web: www.dascertification.co.uk
Company Number: 07659067



SMETA Corrective Action Plan Report (CAPR)

Version 4.0 May 2012, 2/4 Pillar Audit; replaces version 2.4. Sept 2010

Supplier name:	Pinghu Oukai Case Co., Ltd
Site country:	China
Site name:	Pinghu Oukai Case Co., Ltd
SMETA Audit Type:	☐ 2-Pillar ☒ 4-Pillar

Audit Content:

(1) A SMETA audit was conducted which included some or all of Labour Standards, Health and Safety Business Practices and Environment. The SMETA Best Practice Methodology v4.0 May 2012 was applied. Any deviations from the SMETA methodology are stated (with reasons for deviation) in the SMETA Declaration.

(2) The audit scope was against the following reference documents:
Please check appropriate SMETA Audit Type in the above box:

2-Pillar SMETA Audit

- ETI Base Code
- SMETA Additions
 - o Management systems and code implementation,
 - o Entitlement to Work & Immigration,
 - o Sub-Contracting and Home working

4-Pillar SMETA Audit

- o 2-Pillar requirements plus
- o Additional Pillar assessment of Environment
- o Additional Pillar assessment of Business Practices

Where appropriate non-compliances were raised against the ETI code / SMETA Additions and local law and recorded as non-compliances on both the audit report, CAPR and on Sedex.



Audit company: ADM Audit Team Report reference: AQ-16786-C Date: 28/May/2014

PMF0303A Apr2014



平湖市讴凯箱包有限公司
PingHu OUKAI Case Co., Ltd
品质第一，诚信经营，积极进取，开拓创新

Certifications

L'OREAL CSR Audit - Confidential document - Version 2 - September 07

FOLLOW UP AUDIT REPORT

I. OVERALL RATING

Satisfactory - S	
Needs Improvement - NI	✓
Needs Major Improvement - NMI	✓
Zero Tolerance - ZT	
Access Denied - AD	

II. GENERAL INFORMATION

Factory Name	PingHu Oukai Bag Co., Ltd
Address	Industry Zrea, ZhongDai Town, PingHu City, Zhejiang, China
Contact Person	Fang Jianping
Tel/ Fax / Email	0573-85987788/0573-85988325/ jsb@jxphokoo.zjip.com
Auditor name	Rachel Gao/Amenda Peng
Local SGS Office	SGS-CSTC Standards Technical Services Co., Ltd. Shanghai Branch
Type of Audit	Initial Audit/ Follow Up audit/COC
L'Oréal product (%)	0%/ 30% of annual production

III. FACTORY OPERATION

Date of facility was built	26 Apr 2006
Products Manufactured	Bag
Production Capacity	3,000,000Qty Per year
Manufacturing Floors	13000S.Q. Meters
Dormitory Area	N/A
Kitchen and Canteen	800S.Q. Meters
Production Process Flow	Incoming->Cutting->Sewing->Buttoning->Finishing->Packing
Equipment used	Cutting machines ; Sewing machines ; Buttoning machines; etc.
Main clients	Disney etc.
Employees Details	Male 50/50 Female 143/144 TOTAL 193/194

1/11

SGS



The Coca-Cola Company Workplace Assessment Report Supplier Guiding Principles

REPORT INFORMATION:

Assessment Date(s): June 2-3, 2011 Report #: SHCJ08958-01
 Assessment Type: ☒ Initial ☐ Follow-Up ☐ Re-Assessment
 If Follow-up Assessment or Re-Assessment, list a summary of the previous findings:
 N/A

TCCC INFORMATION:

TCCC Group, Division/Business Unit & Department: Iberia & Germany /Other
 TCCC Contact Name: Oscar Sobrino

FACILITY INFORMATION

Facility Legal Name: Pinghu Oukai Bags Co., Ltd
 Facility Short Name: Oukai Bags
 Facility Street or Mailing Address: West of Xing Xin Road, Zhongdai Street, Pinghu City, Zhejiang
 City: Pinghu State: Zhejiang
 Country: China Postal Code: 314213
 Facility Contact Name: Mr. Fang Jian Ping Contact Title: General Manager
 Telephone #: 86-573-85987788/13706733883 E-mail: jsb@jxphokoo.zjip.com
 Parent Company Name or Bottler Group Name, if applicable: Caytco Import S.L.
 Broker Name for Promotional Suppliers Only (e.g. ADM, Creta, Zecat, etc.): N/A

SERVICE PROVIDER INFORMATION:

Service Provider: Intertek

Auditor Names:

- 1) Lisa Zhou
- 2) N/A

Time in Facility: 9:30 on June 2, 2011 Time out of Facility: 16:00 on June 3, 2011

FACILITY INFORMATION:

Products/Work Produced: Bags
 Type of Facility Assessed: (Double-click on applicable boxes & mark as checked)
☒ Production ☐ Services (e.g. lawn care, temp agency)
☐ Warehouse ☐ Office
☐ Distribution Center ☐ Farm
☐ Other - describe
 Main Production/Work Processes: Cutting, Sewing, Finishing, Inspection and Packing
 % Produced for TCCS at location: 10%
 (The percentage for other clients: Disney 30% and L'Oréal 30%)
 Number and type of buildings: In view of the facilities, the factory consists of one 2-storey building used as the office (2F) and the kitchen & canteen (1F), one 3-storey building used as the

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平湖市讴凯箱包有限公司
 PingHu OUKAI Case Co., Ltd
 品质第一，诚信经营，积极进取，开拓创新

Certifications

L'OREAL CSR Audit - Confidential document - Version 2 - September 07

FOLLOW UP AUDIT REPORT

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Satisfactory - S	
Needs Improvement - NI	✓
Needs Major Improvement - NMI	✓
Zero Tolerance - ZT	
Access Denied - AD	

II. GENERAL INFORMATION

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Address	Industry Zrea,ZhongDai Town,PingHu City,ZheJiang,China
Contact Person	Fang Jianping
Tel/ Fax / Email	0573-85987788/0573-85988325/ jsb@jxphokoo.zjip.com
Auditor name	Rachel Gao/Amenda Peng
Local SGS Office	SGS-CSTC Standards Technical Services Co., Ltd. Shanghai Branch
Type of Audit	Initial Audit/ Follow Up audit/COC
L'Oréal product (%)	0%/ 30% of annual production

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Kitchen and Canteen	800S.Q. Meters
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Equipment used	Cutting machines ; Sewing machines ; Buttoning machines; etc.
Main clients	Disney etc.
Employees Details	Male 50/50 Female 143/144 TOTAL 193/194

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SGS



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 If Follow-up Assessment or Re-Assessment, list a summary of the previous findings:
 N/A

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TCCC Group, Division/Business Unit & Department: Iberia & Germany /Other
 TCCC Contact Name: Oscar Sobrino

FACILITY INFORMATION

Facility Legal Name: Pinghu Oukai Bags Co., Ltd
 Facility Short Name: Oukai Bags
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 City: Pinghu State: Zhejiang
 Country: China Postal Code: 314213
 Facility Contact Name: Mr. Fang Jian Ping Contact Title: General Manager
 Telephone #: 86-573-85987788/13706733883 E-mail: jsb@jxphokoo.zjip.com
 Parent Company Name or Bottler Group Name, if applicable: Caytco Import S.L.
 Broker Name for Promotional Suppliers Only (e.g. ADM, Creta, Zecat, etc.): N/A

SERVICE PROVIDER INFORMATION:

Service Provider: Intertek

Auditor Names:

- 1) Lisa Zhou
- 2) N/A

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☐ Warehouse ☐ Office
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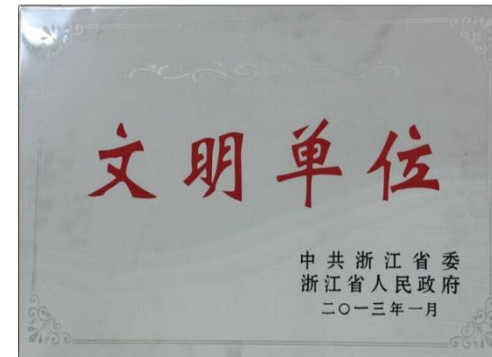
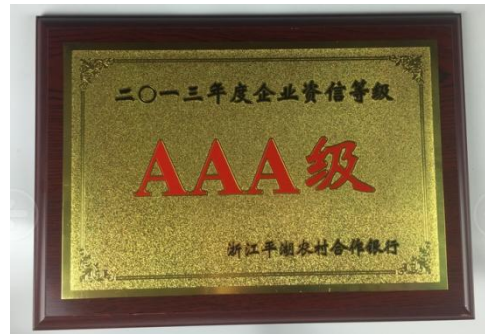
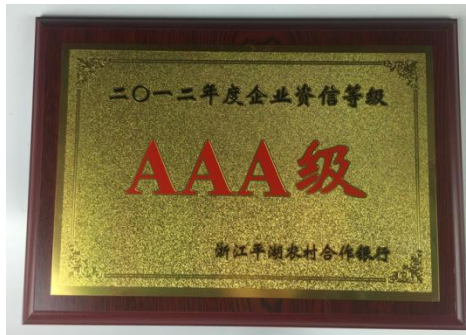
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 PingHu OUKAI Case Co.,Ltd
 品质第一，诚信经营，积极进取，开拓创新

Awards



The End



- As we say: we are always at here, do our best!
- Contact:
- sales@nbbestmade.com
- maggie@nbbestade.com

Thank You !