

iTech Smartnet Limited

Quality Control and Inspection Procedure

The six step standard applied to every consignment regardless of order value.

Scope	Every inbound and outbound consignment
Serial Capture	100% of units
Bench Verification	Applied where the order calls for it
Records Retained	Serial list carton seal photograph and inspection note

Enquiry Review

Part numbers decoded and checked against what the project actually needs

Sourcing

Allocated from stock or placed on order with a written lead time

Inbound Check

Carton seal photographed serial recorded and validated against the vendor database

Bench Test

Powered up and inspected where the order calls for it

Export Packing

Anti static wrap corner protection and palletisation on volume orders

Documentation

Serial list invoice packing list and certificate pack released with tracking

Certifications

ISO 9001 — Quality management system covering sourcing inspection and despatch

ISO 14001 — Environmental management across packaging and waste handling

CE — Conformity marking as applicable to the equipment supplied

FCC — Compliance marking as applicable to the equipment supplied

RoHS — Restriction of hazardous substances as declared by the manufacturer

Export Compliance — Screening against destination and end use restrictions before despatch

How To Order



WhatsApp	+86 130 0453 9967 — fastest route for quotations
Email	sales@itechsmartnet.com
Address	Workshop 60, 3/F, Block A, East Sun Industrial Centre, No.16 Shing Yip Street, Kwun Tong, Kowloon, Hong Kong
Office Hours	Mon to Fri 09:00 to 18:00 HKT
What To Send	Part numbers quantities destination country and any deadline

Every consignment ships with a serial list issued before despatch a commercial invoice a packing list and the applicable certificate pack.
Support contracts are registered under the end user name.