

Customer Rights & Complaints Handling Procedure

This policy applies to all LDMP employees and volunteers.

Authorised by	
Applies to	
Date effective	
Next review date	
Version No.	

CUSTOMER FEEDBACK

Positive customer feedback will be retained by the Communications team and used by us for promotional purposes subject to the customer's permission.

Negative customer feedback from an identifiable source, will be followed up promptly by us to ascertain the reasons and to offer an apology, refund or alternative service if acceptable to the customer.

If customers request that they be removed from any organisational contact database we will do so immediately and confirm this to the customer. Customers may also unsubscribe from any regular communications.

CUSTOMER COMPLAINTS

The effective management of complaints handling involves a three-stage process as follows:

1. Receipt and acknowledgment of a complaint
2. Assessment and addressing of a complaint
3. Resolution and closing the complaint

1. RECEIPT AND ACKNOWLEDGEMENT OF A COMPLAINT

Unless a complaint has been immediately resolved, the complaint is brought to the attention of the CEO, or delegated employee, and registered in the Register of Complaints.

The Register of Complaints records the date of the complaint, the contact information of the complainant and the substantive issue/s of the complaint, including what outcome the complainant seeks.

The complainant is given a copy of the Customer Rights and Complaints Policy and this procedure and informed that their complaint will be addressed within the next ten business days.

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2. ASSESSMENT AND ADDRESSING OF A COMPLAINT

The chief executive, or delegated employee, assesses the complaint in terms of its seriousness and the risks it could present to both the organisation and the complainant, particularly if it is not properly resolved.

Consideration is given to whether a resolution may require the involvement of another organisation or party.

The CEO, or delegated employee, investigates the claims made in the complaint by gathering all relevant information about the product, person or area relevant to the complaint.

During this process the complainant is given updates on progress, especially if there are any unexpected delays.

At the end of the investigation the CEO, or delegated employee, contacts the complainant to inform them of our investigation of their complaint and any decisions or actions taken as a consequence and a proposed or implemented remedy. The complainant is given reasons for the decisions and actions and told of the proposed remedy.

The complainant is informed that if they are not happy with the decisions, actions or remedy they may appeal to the chairperson who will exercise an appeals role as outlined in the Grievance Procedure. In such an instance the chairperson is notified by the CEO, or delegated employee, and the complainant given the chairperson's contact details.

In addition, the complainant is informed of their right to take their complaint to an external authority like the NSW Department of Fair Trading or the NSW Ombudsman.

3. RESOLUTION AND CLOSING THE COMPLAINT

The CEO reports in writing to the board of directors on the above actions, noting

- the nature of the complaint
- how the complaint was assessed and addressed
- the decisions, actions and remedy
- any learnings for continuous improvement e.g. need to review or act on any existing policy, procedure, practice or product and
- any further outstanding matters.

This information, along with the fact it was referred to the board of directors, will be documented on the Register of Complaints.

Review Schedule

REVIEW RECORD	