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jbayrecyclingproject
.org

NPO Registration: 120 373 | PBO Number: 9300 479 46 | PO Box 153, Jeffreys Bay, 6330

Complaints policy

Policy statement

Receiving feedback and responding to complaints is an important part of improving JBRP's accountability. Ensuring our stakeholders can hold us to account will improve the quality of our work in all areas.

Scope

This policy applies to JBRP and is global in its application. A complaint can be made by any supporter, partner organisation, community or individual with whom we work, or any member of the public whether an individual, company or other entity, anywhere else in the world.

Definitions

A complaint is an expression of dissatisfaction about the standards of service, actions or lack of action, by JBRP or its representatives¹. It is a criticism that expects a reply and would like things to be changed. Complaints could include the following (which is not an exhaustive list):

- Concern from someone we work with about the quality of programme delivery
- Concern from a member of the public or supporter about a particular fundraising approach or campaign action
- Concern about the behaviour of those representing JBRP

A complaint has to be about some action for which JBRP is responsible or is within our sphere of influence.

A complaint is **not**:

- A general inquiry about JBRP's work
- A request for information
- A contractual dispute
- A request to amend records e.g. to correct an address, cancel a donation
- A request to unsubscribe from a JBRP service e.g. a campaign newsletter or email

The complaints procedures do not apply to complaints that are subject to current investigation by any regulatory body or other legal or official authorities in South Africa. Such issues will be dealt with by the relevant regulatory body.

Procedures for making a complaint

It is hoped that most complaints or concerns about JBRP's work or behaviour can and will be dealt with informally by the committee or volunteers at a local level. However, it is recognised that not all issues can be resolved in this way and that a formal complaints mechanism is required for those occasions when an individual or organisation wishes to make their complaint a matter of record and to receive a formal response.

How to make a complaint

All formal complaints should be made in writing either directly from the individual or organisation making the complaint or via someone acting on their behalf. See below for details about to whom to address a complaint.

Susan Smit (Treasurer) - 082 864 2714 | Sue@petimberhomes.co.za
Tanja Lategan (Coordinator) - 084 684 6771 | wvjbay@mweb.co.za

Alison Mary Kuhl (Chairperson) | **Kelly Tommelein** (Secretary) | **Henry Dillon** (Communications Officer)
Libby Seymour (Additional Member)



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Who can make a complaint?

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- Any supporter
- Partner organisation
- Community or individual with whom we work
- Any member of the public whether an individual, company or other entity anywhere in the world.

Who is not covered by this policy?

Complaints by staff are governed by JBRP's procedures for dealing with problems in the workplace, and Anti Bullying and Harassment policy. Complaints relating to serious incidents such as fraud and corruption or safeguarding concerns will be dealt with through the relevant policy and procedures.

Where to make a complaint

All committee members are listed at the bottom of this page.

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