Introduction

We aim to maintain high standards in all that we do but recognise that we can sometimes get things wrong, despite our best intentions.

Be Active views a complaint as an opportunity, as well as a chance, to put things right for the person making the complaint, and to improve the service that Be Active offers. We would not be able to do so or learn for the future if we did not receive feedback when things go wrong. Therefore we value and take seriously any feedback we receive.

Generally, the purpose of this Complaints Procedure is to resolve disputes informally without resorting to formal investigation or legal proceedings. We will try to explore every reasonable option to resolve complaints by working with the person making the complaint to agree an outcome which is satisfactory to them and Be Active.

Whether your complaint is justified or not, our reply to you will describe the action we have taken to investigate the complaint, conclusions we have reached as a result of the investigation, and any action we have taken or are taking as a result of your complaint.

We will ensure that all information received and produced in connection with a complaint is treated as confidential and handled sensitively, that only those who need to know have access to that information, and that relevant data protection requirements are all met.

The information below sets out our Complaints Procedure.

Complaint

A 'complaint' in this Procedure means any expression of dissatisfaction in relation to Be Active that requires a response from us.

Where complaints may come from

Complaints may come from users of Be Active's services and members of the local community or any other person or organisation who has a legitimate interest in Be Active.

Complaints which cannot be dealt with under this Procedure

This Procedure is only for the above type of external complaint, not for complaints or grievances from staff or volunteers.

Whilst complainants are generally entitled to receive responses to a complaint and to challenge any responses received from Be Active, it will not deal with complaints or challenges where in the reasonable opinion of the Directors that they amount to persistent, habitual or vexatious complaints or challenges.

Be Active expects any complainant to be polite and courteous. It will not tolerate aggressive, abusive or unreasonable behaviour or demands.

How to make a complaint

First Stage

If you have a complaint you can contact us in person or by phone, email, or letter.

To help us investigate and address all complaints, we ask you to provide us with as much information as possible. This should cover:

- The nature of your complaint
- Where and when what you are complaining about happened
- The name(s) of anyone involved (if known)
- What outcome you are hoping for (but we are not obliged to resolve the complaint in that way)
- Your contact details (name, address, daytime telephone number and/or email address)

Who you should contact within Be Activewill depend on how you to decide to make contact, and on who you wish to make a complaint about. We have indicated below who you can contact.

Verbal complaints

You can make a complaint by telephone or by speaking to us in person in any of the following ways, during office hours.

If your complaint is about any member of staff, volunteer or trustee, you can phone us on 07988619215 and ask to speak to our Director Tom Ulicsak. They will either speak to you about the complaint or, if they are not the appropriate person to do so, they will arrange for the appropriate person to speak to you on the phone. Alternatively, you can speak (or arrange to speak) in person to the appropriate person about your complaint.

If you do not feel that you can approach any of the above verbally for any reason, you can instead write to us as follows.

Complaints in writing

If you would prefer to write to us, please send your complaint to us as follows:

<u>Either</u> by letter addressed as follows: Be Active Social Enterprise CIC, Burgess Park Tennis Centre, 44 Addington Square, Camberwell, London, SE5 7LA.

or by email to him at beactivesocialenteprise@gmail.com

Once that person has initially received your complaint, we will normally deal with it as follows:

Who the complaint is about Who will investigate, deal with, and respond

to you about it.

Any member of staff (apart from Tom Ulicsak

Tom Ulicsak

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Timescales for all First Stage complaints made by phone, in person or in writing.

We will try to resolve the problem as quickly as possible but if we cannot do this (for example, if we need to investigate further), we will acknowledge receipt of your complaint within the following timescale:

 By phone or in person, either immediately or on the same day if you phone us or contact us in person

- By email, within 72 hours if you contact us by email
- By letter, within five working days if you contact us by letter

Our acknowledgement will inform you of when we will next contact you either with a proposed resolution or update. It will also inform you of the name of the person dealing with your complaint. That person will then investigate and deal with it and then respond to you with their definitive reply.

You should receive that definitive reply within four weeks. If this is not possible because, for example, an investigation has not been fully completed, a progress report will be sent with an indication of when a full reply will be given.

Second stage

If, for any reason, you are not happy with the resolution of your complaint under the First Stage procedure outlined above, you can bring this to our attention as follows.

Please address a further letter / email to us setting out clearly the details of the complaint, explaining why you were not satisfied with our response under the First Stage and what you would like us to do to put things right.

Third stage

Please address a further letter / email to us indicating that you would like to escalate the matter further. Be Active will reply with the appropriate escalation route depending on the nature of the complaint (examples include Lawn Tennis Association, Southwark Council, Southwark City Tennis Club, Community Interest Company Regulator).

Follow up

In order for us to make improvements to Be Active and its services, we may wish to contact you within a month of your complaint being dealt with in order to check that you were satisfied with our resolution. Any information you give will only be used to make improvements to Be Active and its services.

Taking your complaint outside Be Active Social Enterprise CIC

Other Authorities

- if you believe there is criminal activity within a Organisation, you should inform the police
- if you suspect fraud connected to a Organisation, you should report it using the Action Fraud Online Reporting Service at http://www.actionfraud.police.uk/report_fraud or call 0300 123 2040
- if you have information about possible terrorist activity connected to a Organisation, you should report it to the Anti-terrorist Hotline on 0800 789 321.]

If a complaint relates to your personal data, it may be appropriate to contact the Office of the Information Commissioner.