## LEAVE NOTHING TO CHANCE.



#### **Irish Engineering Services**

Engineering Inspection
Complaints Procedure Summary

#### Introduction

It is Irish Engineering Services policy to establish and maintain positive co-operation and liaison with Customers. This shall be achieved through the operation of a transparent business process, which shall allow Customer access to Irish Engineering Services premises and processes, subject only to restriction as necessary to preserve individual Customer confidentiality and Irish Engineering Services intellectual property rights.

#### The primary objectives of this procedure are to ensure that:

- Complaints are directed to the appropriate channels and a prompt response is made.
- Complaints are handled in a pro-active manner with a high level of customer care.
- · Staff responsibilities and actions necessary for the handling, control and recording of complaints are defined.
- A full investigation of the root causes of complaints is made and, as far as possible, that any corrective and preventive actions are taken to prevent similar complaints occurring.
- Complaints are adequately reviewed and management information provided, as appropriate.
- Where considered appropriate, specific auditing is performed on the area of activity and responsibility involved in the complaint.
- Satisfactory records of complaints and their resolution are created and maintained

#### **Definitions:**

'Complaint Handler' - Designated person within the Quality and Control (Q&C) team who records, tracks and processes complaints.

'Complaint Owner' - The Designated Manager responsible for owning and dealing with the complaint and its resolution.

'Complaint' - expression of dissatisfaction by any person or organisation, relating to the activities of the Company, where a response is expected.

#### **Complaints Process**

Complaints can be communicated to the Irish Engineering Services Customer Support Team (telephone +353 (0)1 290 1238 or by email to <a href="mailto:complaints@irisheng.ie">complaints@irisheng.ie</a>). Our internal complaints handling procedure will ensure that all complaints are notified to the Quality & Control team via the Manager of the relevant department. Complaints will be handled by staff with sufficient experience and training to process the complaint. These persons are part of the Q&C team within the Customer Services department.

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They are designated Complaint Handlers. Irish Engineering Services maintains a central complaint register in an electronic format. The following information will be recorded:

- A unique reference number for identification of the complaint.
- A description to indicate the type of complaint / which Department the complaint relates to
- The date the complaint was received by the Q&C department
- The organisation and name of the complainant
- The nature of the complaint
- The Departmental Manager responsible for owning the complaint
- All relevant electronic communications / evidence relating to the complaint including the opening and closing letters issued to the complainant
- A summary of the corrective and preventative action taken. This shall be provided by the Complaint Owner where required
- The date when corrective action is fully complete
- Any follow up action taken

All complaints are to be immediately logged and acknowledged by an opening letter which is issued to the complainant by the Complaint Handler. The opening letter shall contain the unique complaint reference number and the name of the Departmental Manager responsible for the ownership of the complaint. Irish Engineering Services will aim to provide acknowledgment to the complainant within 24 hours of registering the complaint.

Complaints shall be investigated by the relevant Departmental Manager with sufficient experience and authority (or ready access to authority) to deal with the complaint.

Where appropriate, the Complaint Owner must seek advice if there is any doubt about how the complaint should be addressed. This may involve discussions with Senior Management or the Irish Engineering Services Risk Team.

Upon conclusion of the complaint, a closing letter shall be prepared by the Q&C Team and issued to the complainant by the Complaint Handler. The closing letter shall contain the unique complaint reference number and shall give formal notice of the end of the complaint to the complainant.

If no correspondence is received from the complainant within 4 weeks of the last correspondence to the complainant, the complaint shall be closed.

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