Complaints Procedure

Purpose & Scope:

The purpose of this procedure is to ensure all complaints are recorded and acted upon within 3-5 working days of receipt.

Procedure:

- 1. In the event of a customer complaint take all of the customers details, completing the complaints log sheet.
- 2. Investigate cause of complaint and identify immediate actions that need to be taken.
- 3. Discuss with customer their desired outcome full refund, replacement including postage costs if applicable.
- 4. Carry out immediate actions and update complaints log sheet
- 5. Identify any methods that can be put in place to prevent reoccurrence and record on the complaints log sheet
- 6. Sign and close of complaint once all actions undertaken.
- 7. Carry out 6 monthly review of complaints received to look for commonalities etc.

Outdoor Learning