

Rationale:

BGC Canada (BGCC) is committed to providing excellent service. We recognize that from time to time there may be concerns or complaints, that our stakeholders have the right to raise such complaints or concerns and that they need avenues to do so.

Policy Statement

We are committed to:

- addressing complaints in a timely, fair, respectful, and accountable manner
- providing an opportunity to explain the problem, prompt action and ongoing follow up until the issue is resolved
- making this process accessible and open
- ensuring that complainants are provided clear and understandable reasons for decisions rendered relating to their complaint
- ensuring that updates are provided to complainants as complaints are being reviewed
- ensuring that complainants are advised of their option(s) should they wish to escalate their complaint to a more senior staff member if they are dissatisfied with the manner in which they were treated or the outcome.

This policy sets out the process for addressing concerns and complaints which stakeholders, including donors, funders, supporters, member Clubs and the public, may have with BGC Canada. A complaint may be about our services, programs, fundraising, donor relations, volunteer relations or communications.

Complaints about a specific BGC Club

Complaints about a specific BGC Club are to be directed to the Club itself. Each BGC Club is independent and autonomous, overseen by its own board of directors. If you have a complaint about a particular Club, you may contact the Club's Executive Director or Board Chair directly to discuss your issue or complaint. If it is not addressed to your satisfaction by the Club and you wish to communicate this to BGC Canada, you may use the complaints function on our public website or contact the Vice-President, Mission and Membership at BGC Canada.

Definition:

A complaint is an expression of dissatisfaction about the service, actions, or lack of action, by BGC Canada as an organization or a staff member or volunteer acting on behalf of BGC Canada.

Types of Complaints:

Examples include but are not limited to:

- perceived failure of BGC Canada or one of its member clubs to provide a service as proposed, or to deliver a program or service as initially proposed;
- failure to observe BGC club policy or procedures;

BGC Canada www.bgccan.com

- an error made by a BGC Canada staff member/Cub member or volunteer; or
- unfair or discourteous actions/statements by a BGC staff member/volunteer;

PROCEDURES:

How to Make a Complaint

- 1. If you have a complaint or concern, you are encouraged to talk with the staff person or board member at BGC Canada who is most connected to the concern/situation. The relevant person can be found through the BGC Canada website, or by using the complaints function on the website. Your concern will be directed to the person most able to assist you with the process of making and addressing a complaint.
- 2. This relevant person will document your concern, and include your name and contact information, the date, a description of the complaint, what you request to resolve the complaint and the final resolution or decision. It is hoped that through this conversation, your concern will be addressed to your satisfaction. You will be kept informed if there are more steps involved in addressing your concern.
- 3. If your complaint is not resolved or if you are uncomfortable discussing the issue with the relevant person, you can inform the supervisor of the person about the complaint. In most cases this would be the Vice-President, Mission and Membership. Where a complaint is related to the President & CEO, the stakeholder may direct the complaint to the Board Chair, who will work (with the Chair of the BGC Governance Committee) to resolve the complaint.
- 4. If the Vice-President is not able to resolve the complaint to the satisfaction of all parties, your concern will be referred to the President/CEO. You will be kept informed at each step.
- 5. The President/CEO may choose to bring the complaint forward to the Board of Directors for review and advice. The President/CEO will then determine what the appropriate action or recommendations are and will inform you in writing of this information. It is the responsibility of BGCC staff to implement the recommendations.

Guidelines for Implementation

- 1. Confidentiality will be respected at all times. There will be no repercussions to someone bringing forward a complaint in good faith.
- 2. The initial response to a complaint should occur as soon as possible and not longer than one week from receiving the complaint. Every effort will be made to review and respond to a complaint within 30 days.
- 3. Documentation about the complaint will be kept in a file separate from any other file related to the stakeholder.
- 4. It is the responsibility of all staff to have a working knowledge of the complaint resolution process and to co-operate with the processing of complaints.
- 5. It is the responsibility of Vice-Presidents to track and respond to any trends identified through the

complaint resolution process.

6. It is the responsibility of the President & CEO to report to the Board annually on the number, type and disposition of the complaints received.

Related Policies, References, & Exceptions

Roles & Responsibilities

VERSION HISTORY		
REVISION DATE	DESCRIPTION OF CHANGE	APPROVED BY
April, 2023		Marlene Deboisbriand