ABN 910 864 219 36

Unit 5 / 45A Walker Street, Bundaberg Q 4670

Internal Complaints Process

In managing internal complaints from station members our station will pursue the following commitments:

- 1. A fair, transparent and impartial investigation process;
- 2. To make all reasonable effort to resolve the internal conflict within 90 days;
- 3. To provide all parties involved with reasonable notice of meetings;
- 4. Access to some form of independent mediation processes where resolution is not easily achieved;
- 5. Access to an appeals process;
- 6. To respect all individuals rights to privacy and to fair and equal treatment

Stage 1: Investigation and internal complaint resolution

The station will investigate complaints with all parties concerned by a nominated officer with the authority to

represent the licensee (e.g. Station Manager or President), or a complaints committee made up of representatives of

the board of management or other impartial members appointed to the committee.

The investigation process will generally follow these steps:

- i. Establish if there has been any breach of station policy, broadcasting law, or other legal requirement;
- ii. Recommend appropriate action in relation to programmers/volunteers/staff if a breach has occurred;
- iii. Negotiate for dispute resolution by managing discussion between disputants, which is aimed to bring

about agreement or a settlement of opposing demands or attitudes;

- iv. Recommend appropriate legal response if legal action is likely or is taking place;
- v. Recommend appropriate response to the complainant/s after taking legal advice if necessary;
- vi. Recommend appropriate action/s needed to avoid future breaches;
- vii. Write to all parties involved in the investigation outlining the outcomes of the investigation and informing them that they have a right to lodge a letter of Appeal regarding the determination made by the investigating party to the full board of the station at their next sitting.

Stage 2: Mediation

Where Complaints are not resolved through the findings of the investigation process:

i. Consider independent mediation or arbitration if a reasonable outcome for all parties cannot be achieved.

(A range of free services are available to not-for-profit organisations, or the station may use a person/party agreed by all to be independent and impartial to mediate an outcome)

ii. Consider impartial legal or other expert advice as required

Stage 3: Reporting and Record Keeping

To keep a record of material relating to complaints, including logging tapes or audio copies of broadcast material, and

written documentation for 1 year, including:

- i. The date and time the complaint was received;
- ii. The name and address of the complainant;
- iii. The substance of the complaint;
- iv. The substance and date of the licensee's response.