

EXTERNAL COMPLAINTS HANDLING POLICY

October 2025

1 Overview

Transparency International Sierra Leone (TISL) views third party complaints (complaints from outside the organization) as an opportunity to learn and improve for the future, as well as a chance to put things right for the person or organization that has made the complaint. Our policy is:

- to provide a fair external complaints procedure which is clear and easy to use for anyone wishing to make a complaint;
- to publicize the existence of our external complaints procedure so that people know how to contact us to make a complaint;
- to make sure everyone at the Charity knows what to do if an external complaint is received:
- to make sure all external complaints are investigated fairly and in a timely way;
- to make sure that external complaints are, wherever possible, resolved and that relationships are repaired; and
- to gather information which helps us to improve what we do.

2.0 Definition of a complaint

- **2.1** An external complaint is any expression of dissatisfaction, whether justified or not, about any aspect of TISL
- **2.2** External complaints may come from donors and other individuals who we contact about our work, or any other person or organization with an interest in TISL and its activities.
- 2.3 An external complaint can be received verbally, by phone, by email or in writing.

3.0 Confidentiality

All complaint information will be handled sensitively, telling only those who need to know and following any relevant data protection requirements.

4.0 Responsibility

Overall responsibility for this policy and its implementation lies with the Advisory Board of TISL

5.0 Review

This policy is reviewed regularly and updated as required.

6.0 Complaints procedure

- **6.1** Written complaints may be sent to the TISL Secretariat by post: 18 Settra Kroo Street, off Krootown, Freetown or by email: infotisierraleone@gmail.com
- **6.2** Verbal complaints may be made by phone to +23274118702 or +23288263456 or in person to the Administrative/Development Officer

7.0 Receiving complaints

- **7.1** External complaints may arrive through channels publicized for that purpose or through any other contact details or opportunities the complainant may have.

 Complaints received by telephone or in person need to be recorded. The person who receives a phone or in person complaint should:
 - Write down the facts of the complaint
 - Take the complainant's name, address and telephone number
 - Note down the relationship of the complainant to the Charity (e.g. donor, mailing list member)

- Tell the complainant that we have a complaints procedure
- Tell the complainant what will happen next and how long it will take
- Where appropriate, ask the complainant to send a written account by post or by email so that the complaint is recorded in the complainant's own words.
- **7.2** For further guidelines about handling verbal complaints, see the Appendix.

8 Resolving complaints: stage 1

- **8.1** In many cases, a complaint is best resolved by the person responsible for the issue being complained about. If the complaint has been received by that person, they may be able to resolve it swiftly and should do so if possible and appropriate. Whether or not the complaint has been resolved, the complaint information should be passed to the Human Resource Manager within one week.
- **8.2** On receiving the complaint, the Office Manager records it in the complaints log. If it has not already been resolved, they pass it to the appropriate person to investigate it and to take appropriate action.
- **8.3** If the complaint relates to a specific person, they should be informed and given a fair opportunity to respond.
- **8.4** Complaints should be acknowledged by the person handling the complaint within a week. The acknowledgement should say who is dealing with the complaint and when the person complaining can expect a reply. A copy of this complaints procedure should be attached.
- **8.5** Ideally, complainants should receive a definitive reply within four weeks. If this is not possible because, for example, an investigation has not been fully completed a progress report should be sent with an indication of when a full reply will be given.
- **8.6** Whether the complaint is justified or not, the reply to the complainant should

describe the action taken to investigate the complaint, the conclusions from the investigation, and any action taken as a result of the complaint.

9 Resolving complaints: stage 2

- **9.1** If the complainant feels that the problem has not been satisfactorily resolved at Stage One, they can request that the complaint is reviewed by the Executive Director or by the Advisory Board. At this stage, the complaint will be passed to the Executive Director, or to the Board Chairman, via the Executive Director.
- **9.2** The request for Board level review should be acknowledged within a week of receiving it. The acknowledgement should say who will deal with the case and when the complainant can expect a reply.
- **9.3** The Board Chairman may investigate the facts of the case herself/himself or delegate a suitably senior person to do so. This may involve reviewing the paperwork of the case and speaking with the person who dealt with the complaint at Stage One.
- **9.4** If the complaint relates to a specific person, they should be informed and given a further opportunity to respond.
- **9.5** The person who dealt with the original complaint at Stage One should be kept informed of what is happening.
- **9.6** Ideally, complainants should receive a definitive reply within four weeks. If this is not possible because, for example, an investigation has not been fully completed, a progress report should be sent with an indication of when a full reply will be given.
- **9.7** Whether the complaint is upheld or not, the reply to the complainant should describe the action taken to investigate the complaint, the conclusions from the investigation, and any action taken as a result of the complaint.

9.8 The decision taken at this stage is final, unless the Advisory Board decides it is appropriate to seek external assistance with resolution.

10.0 Variation of the complaints procedure

The Board may vary this procedure if it has good reason for doing so, such as a conflict of interest. For example, if the complaint was about the Chairman, it would not be appropriate for the Chairman to conduct a Stage Two review.

11.0 Complaints to a regulator

- **11.1** A complainant can complain to the organization at any stage. Information about the kind of complaints the Commission can involve itself in should be made public
- **11.2** If the complaint relates to the use of the complainant's personal information by TISL the complainant may complain to RAIC.
- **11.3** In the event a regulator receives a complaint in relation to the organization, the organization will cooperate with that regulator as appropriate.

12.0 Monitoring and learning from complaints

Complaints are reviewed annually to identify any trends which may indicate a need to take further action.