

## **RGRC Complaints Process Flowchart**

Complaint submitted in writing (Form or otherwise) to Complaints email: complaints@ropergulf.nt.gov.au Complaint received and assessed by the Manager of Corporate Information against policy provisions. N.B. all complaints pertaining to employees are corporate in nature and will be forwarded to General Manager of Corporate Services and Sustainability Complaint meets policy requirements (Please refer to COR005 Corporate Processes Policy) NO YES Complaint is formally rejected. Complaint is formally registered and Complainant is informed of reasons why. assigned to relevant General Manager for investigation and follow up. Complainant Informed Investigation is conducted Final decision is up to the General Manager Outcome is formally acknowledged. (Complainant is informed at this stage of the outcome)

> Appeals process (If the complainant is not happy with the outcome) Return to step 2 - Complaint received and assessed by the Manager of Corporate Information