


D&T Rendering&Building Ltd Integrated Management System		
Document Title:	Complaints Handling Procedure (Retrofit Installer)	
Ref. No.:	GDPP002	
Document Users / Security Class:	All Users	
Next Review Date	One Year	

Complaints Handling Procedure (External)

Objective:

D&T Rendering&Building Ltd shall have in place and operate a documented complaints procedure appropriate for receiving, recording, acknowledging and resolving all complaints from clients.

As a reputable company we have an obligation to handle disputes fairly and within compliance of the Code of Conduct and Customer Charter. We will use the Code of Conduct and Customer Charter to positively promote to consumers the benefit of using the quality mark and ensure we respect the wishes and welfare of consumers and operate in a way which protects their homes and property.

Any guarantee complaints will be included as part of our complaints handling procedure.

We will ensure that consumers have access to a speedy, accessible, clear and user-friendly dispute process.

We will aim to reach an amicable solution, wherever possible, building increased consumer confidence and improving customer satisfaction.


This document is the Complaints Handling Procedure within our organisation. This document will be updated as necessary to reflect procedural changes and amendments. The purpose of this document is to describe our Complaints Handling Procedures and to outline our plans and responsibilities for identifying and addressing our Customer Care procedures. The Complaints Handling Procedure links in with Quality Assurance controls and Auditing procedures to effectively monitor the overall skills, training and quality of workmanship possessed by our contractors and our overall service delivery to customers and clients.

Great lengths have been taken to create a culture within the company, where everyone works for each other in the achievement of our objectives, principally being the delivery of our customer's requirements accurately first time, on time, every time. To meet these objectives our main criteria is continuous improvement.

All staff and personnel working with our organisation will receive appropriate training, coaching and development to handle complaints, including what we do and how we do it. Refresher training and coaching will be given to keep people up to speed and motivated and inform them of trends and issues identified from a variety of sources. We will make sure they understand what to do if they receive a complaint as we are responsible for the sub-contractors that we employ to complete work.

Overall Scope:

Version 1.3 Rev. 6	Ref.: PRO-NIH-ECO-GDPP002	Rev. Issue Date: 1 st January 2023	Controller: SHEQ
Uncontrolled if Copied			Page 1 of 10

D&T Rendering&Building Ltd Integrated Management System		
Document Title:	Complaints Handling Procedure (Retrofit Installer)	
Ref. No.:	GDPP002	
Document Users / Security Class:	All Users	
Next Review Date	One Year	


All areas of operation, including complaints received from or via Installers, Sub-Contractors, Assessors, Consumers and third parties and customer guarantee complaints.

Complaints Handling Procedure:

Our aim is to:

- Ensure customers understand how to make a complaint by putting this information on our website.
- Ensure consumers have access to a speedy, accessible, clear and user-friendly dispute process. Where necessary, we can engage an ADR in order to avoid legal action.
- Nominate one person, **Elena Dulgheru**, who is responsible for recording all complaints.
- Help all parties reach an amicable resolution, wherever possible, building increased consumer confidence and improving customer satisfaction. We want to resolve the complaint as swiftly and politely as possible.
- Ensure staff understand their obligations for the proper management and handling of consumer disputes.
- Ensure we can deal swiftly with breaches of the Code of Conduct, so that consumer detriment is reduced, and disputes are minimised.
- Ensure vexatious or unjustified disputes are dealt with efficiently, fairly and firmly.
- Maintain a responsive, timely, accessible and user-friendly dispute resolution and disputes handling process; operate to timescales and that is free of charge to the consumer up to the point of ADR. All process must consider the requirements of all current and newly updated consumer protection legislation.
- Provide the same level of co-operation with local consumer advisers, Ofgem, energy suppliers, insurance backed guarantee providers or any other intermediary acting on behalf of a consumer when making a dispute, as we would when dealing directly with the complainant.
- Keep a copy of any complaints we receive and have a good system for keeping records compliant with data protection law for at least six years or the duration of any guarantees (whichever is longer).


Version 1.3 Rev. 6	Ref.: PRO-NIH-ECO-GDPP002	Rev. Issue Date: 1 st January 2023	Controller: SHEQ
Uncontrolled if Copied			Page 2 of 10

D&T Rendering&Building Ltd Integrated Management System		
Document Title:	Complaints Handling Procedure (Retrofit Installer)	
Ref. No.:	GDPP002	
Document Users / Security Class:	All Users	
Next Review Date	One Year	

When acting as a Retrofit Installer we take full responsibility for the quality of work, compliance with the Code of Conduct and any other legal requirements in respect of work carried out by our employees and/or sub-contractors.

EXAMPLE PROCESS

Version 1.3 Rev. 6	Ref.: PRO-NIH-ECO-GDPP002	Rev. Issue Date: 1 st January 2023	Controller: SHEQ
Uncontrolled if Copied			Page 3 of 10

D&T Rendering&Building Ltd Integrated Management System		
Document Title:	Complaints Handling Procedure (Retrofit Installer)	
Ref. No.:	GDPP002	
Document Users / Security Class:	All Users	
Next Review Date	One Year	

Dealing with complaints



If things do go wrong, your first step should be to contact **D&T Rendering&Building Ltd** who carried out the works, to give us an opportunity to address your concerns and put things right. If the dispute is complex, we may suggest using an Independent Alternative Dispute Resolution (ADR) provider to help resolve the matter.

Registered Business who carried out the works


D&T Rendering&Building Ltd
115-116 Spon End
Coventry CV1 3HF

26 Cheveral Road
Bedworth CV12 8HH

Tel: +44 (0) 7438 342775

www.dtrenderingandbuilding.co.uk

Version 1.3 Rev. 6	Ref.: PRO-NIH-ECO-GDPP002	Rev. Issue Date: 1 st January 2023	Controller: SHEQ
Uncontrolled if Copied			Page 4 of 10

D&T Rendering&Building Ltd Integrated Management System		
Document Title:	Complaints Handling Procedure (Retrofit Installer)	
Ref. No.:	GDPP002	
Document Users / Security Class:	All Users	
Next Review Date	One Year	

Complaints Handling Procedure (Internal)

Step 1 - Allowance for Vulnerable Customers

Our organisation must take account of the needs of vulnerable consumers, those with additional needs or special access requirements when handling a complaint. Where a consumer may be vulnerable, for example, have mental or physical infirmity, or English may not be their first language, then we would request and allow that a trusted 3rd party be present and provide suitable help and assistance when dealing with vulnerable people. We will ensure that vulnerable consumers are not exploited or disadvantaged in any way.

We have developed a separate **GDPP004a – Vulnerable Customer Procedure** which is available to all members of staff who deal with complaints along with vulnerable customer training.

Step 2 - Complaints received by telephone

All complaints should be handled in a polite and professional manner and recorded on a Customer Complaints Form and also entered into the Complaints Record Log at the time of receiving the complaint by the person dealing with the complaint. The person dealing with the complaint must, within seven working days of receipt of the complaint, notify the complainant in writing –

that the complaint has been received;
of our company complaints handling procedure;
of the Relevant Ombudsman Service;
of any Additional Complaints Handling Procedures.


The person dealing with the complaint must, within 24 hours of receipt of the complaint, notify the person responsible for complaints.

Step 3 - Complaints received in writing and/or via e-mail

The complaint should be recorded on a Customer Complaints Form and also entered into the Complaints Record Log by the person dealing with the complaint. The person dealing with the complaint must, within seven working days of receipt of the complaint, notify the complainant in writing –

that the complaint has been received;
of our company complaints handling procedure;
of the Relevant Ombudsman Service;
any Additional Complaints Handling Procedures.

Version 1.3 Rev. 6	Ref.: PRO-NIH-ECO-GDPP002	Rev. Issue Date: 1 st January 2023	Controller: SHEQ
Uncontrolled if Copied			Page 5 of 10

D&T Rendering&Building Ltd Integrated Management System		
Document Title:	Complaints Handling Procedure (Retrofit Installer)	
Ref. No.:	GDPP002	
Document Users / Security Class:	All Users	
Next Review Date	One Year	

Step 4 - Complaints received in writing via Customer Feedback Form

Customers are encouraged after the completion of an installation to answer questions and provide feedback in writing for internal assessment. The person dealing with the complaint must, within seven working days of receipt of the complaint, notify the complainant in writing –

- that the complaint has been received;
- of our company complaints handling procedure;
- of the Relevant Ombudsman Service;
- any Additional Complaints Handling Procedures.

All Customer Feedback Forms with an attached Analysis of Customer Feedback Form should be kept within the Customer Feedback Folder.

The person dealing with the complaint must, within 24 hours of receipt of the complaint, notify the person responsible for complaints.

Step 5 – Review

The complaint or problem is reviewed by **Elena Dulgheru**, or other senior person within the organisation and a course of action decided upon based upon the nature of the complaint. Any discussions with third parties, shall be logged on the Customer Complaints Form. This will also contain the customer's full history from initial enquiry and may help identify any potential issues and provide full details and background on the customer concerned.


Step 6 - Action to be taken

Once the complaint has been investigated in full and the course of action decided the outcome will be undertaken in a speedy and professional manner and the customer contacted at most within 8 weeks from the date of complaint. Depending on the nature of complaint a site visit shall be arranged within this period to inspect the measure. The findings shall be reported to the customer clearly in writing or earlier if a possible safety issue arises from the complaint.

Step 7 – Outcomes

It may be necessary to refer the matter to a third party. All complaints and Feedback Forms shall be analysed and discussed and documented at the quarterly meetings on the Quarterly Review Form and

Version 1.3 Rev. 6	Ref.: PRO-NIH-ECO-GDPP002	Rev. Issue Date: 1 st January 2023	Controller: SHEQ
Uncontrolled if Copied			Page 6 of 10

D&T Rendering&Building Ltd Integrated Management System		
Document Title:	Complaints Handling Procedure (Retrofit Installer)	
Ref. No.:	GDPP002	
Document Users / Security Class:	All Users	
Next Review Date	One Year	

logged at the Quarterly Review Minutes for assessment and improvement. Once the issue is rectified this should be detailed on the Complaints Form and Log. The Complaints Form and Log should then be passed to the Quality Representative.

Step 8 - Appeals Process

If the customer is not satisfied with the outcome and remedy offered, then the customer may notify the Relevant Ombudsman Service and our organisation would co-operate fully.

Providing Alternative Dispute Resolution (ADR) – or arbitration – became UK law from 1st October 2015 for all businesses that sell to consumers. This means that when a matter remains in dispute, our firm is legally compelled to give the consumer the contact details to the Ombudsman Service.

NB: It is important to document, date and record the complaint fully. This allows our organisation to monitor the complaint and provide a timeline in order to resolve the complaint successfully. By fully documenting the complaint it enables it to be discussed and reviewed at quarterly meetings and may be introduced into training courses to serve as a teaching aid and help ensure the complaint is not duplicated in the future. It also allows our organisation to check to see if a common problem is recurring (does the same complaint often surface in more than one location or on more than one product or service) to identify potentially who or what is responsible enabling prompt preventative action and ensuring standards don't slip and high standards are maintained.

If a member of staff falls ill or someone has to take over a complaint, then documenting should also make it easier for another member of staff to take over avoiding delays and appearing professional at all times to the customer. It is vital to maintain contact with the customer and to keep them up to date with what is going on – communication is key to successfully resolving a complaint and avoid the complaint escalating. It is also important to take extra time, effort and care when dealing with “vulnerable” customers.


Step 9 - Member of staff in Complaints Handling position away for a long period

Our organisation will ensure that several members of staff are capable of handling queries and complaints and are trained and competent in the same role. The director has already trained and familiarised the Senior Administrator and so a replacement can stand in if a staff member is away for a long period of time. As we expand, the Managing Director will ensure further staff are recruited, trained and monitored in order to ensure sufficient coverage.

Any complaints records and their resolution will be kept for a minimum of six years, or the duration of any guarantees (whichever is longer) in line with data protection laws.

Annual Review

Version 1.3 Rev. 6	Ref.: PRO-NIH-ECO-GDPP002	Rev. Issue Date: 1 st January 2023	Controller: SHEQ
Uncontrolled if Copied			Page 7 of 10

D&T Rendering&Building Ltd Integrated Management System		
Document Title:	Complaints Handling Procedure (Retrofit Installer)	
Ref. No.:	GDPP002	
Document Users / Security Class:	All Users	
Next Review Date	One Year	

This document will be reviewed at least on an annual basis.

Last Reviewed: 1st October 2025

Next Review Date: 1st October 2026

Name: Elena Dulgheru

Signature: *Elena Dulgheru*

Position: Director

Document Author:	David Mooney		
Document Approver:	Aurel-Marian Dulgheru	Controller:	SHEQ

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Version Number	Amendment	Date
1.0	New document introduced.	1 st January 2021
1.1	Reviewed and Added (1) FOR requires any guarantee complaints will be included as part of complaints procedure; (2) overall scope includes customer guarantee complaints.	12 th January 2021
1.2	Document reviewed and references internal complaints procedure added.	16 th January 2022
1.3	Document reviewed and (1) added sub-contractors to Overall Scope description (3) under Step 1 added addition of vulnerable customer policy and training available.	1 st January 2024
1.4	Reviewed, but not revised.	1 st October 2025

Version 1.3 Rev. 6	Ref.: PRO-NIH-ECO-GDPP002	Rev. Issue Date: 1 st January 2023	Controller: SHEQ
Uncontrolled if Copied			Page 8 of 10