#### **COMPLAINTS PROCEDURE**

If any member\* feels that he/she/they have suffered discrimination in any way or that the Club Policies, Rules or Code of Conduct have been broken, they should follow the procedures below.

### 1 Principles

- 1.1 In any football club, differences and misunderstandings may arise. Successful resolution of differences depends on the willingness of the parties involved to communicate with one another. Where possible, the Club will look to resolve complaints informally at a committee level.
- 1.2 Where a complaint cannot be resolved informally, a formal complaint should be made in writing, via email, to the Club Secretary. Formal complaints will be investigated by an individual or panel appointed by the Club's Committee.
- 1.3 It is intended that complaints procedures should; be easily accessible ensure that all complaints are fully and fairly investigated ensure that the complaints process supplies an effective response ensure that proper redress is made
- 1.4 The Club will respect a complainants' desire for confidentiality wherever possible
- 1.5 The Club will use the feedback provided by both informal and formal complaints to ensure that its systems and services are improved.

## 2 What is a Complaint?

- 2.1 A complaint is an expression of dissatisfaction with the conduct of the club, its committee(s), coaches, volunteer officers, players, or with alleged unfair practice in connection with the club.
- 2.2 Grounds for a complaint shall include, but shall not be limited, to the following: if the conduct of any individual, body, or organisation brings or is likely to bring the club into disrepute or through a violation of the Club's Constitution or Procedures
- 2.3 A Complaint may be made by:

A member of the Club where the complaint concerns the Club

The parent of or other person with parental responsibility for a member of the Club under the age of 18 years on his/her behalf

Any third party where the complaint concerns the Club

2.4 No complaints may be made under this policy about decisions made by referees at competitions held under the authority of the Club. Appeals procedures exist in respect of these matters through the relevant FA district.

### 3 Informal Complaint

3.1 It is clearly desirable for any complaint to be resolved informally where possible and it is hoped that every attempt will be made to achieve this. An informal complaint can be made either verbally or in writing to the committee member or the committee of the Club directly. Every effort will be made to resolve informal complaints to the satisfaction of the complainant. Where it has not been possible to resolve the matter informally, the Formal Complaints Procedure should be invoked. The request should be made in writing to the Club Secretary. If the complaint concerns the Club Secretary, the complaint should be made to the club's Chair. Thereafter, if an conflict of interest exists, the complaint should be made to an independent member of the Club Committee or the North Riding FA

### 4 Formal Complaint

4.1 A formal complaint should be made in writing to the Club Secretary where a complaint has not been resolved informally or where the matter is of a serious nature. Complaints of a serious nature would include gross misconduct, negligence or matters concerning the protection of young people or vulnerable adults. Verbal and anonymous complaints shall be reviewed for general improvement purposes but will not be investigated through the formal complaint's procedure.

# brooklynfcsecretary@gmail.com

- 4.2 A complaint must normally reach the Club Secretary no later than thirty days after the alleged incident that gave rise to it.
- 4.3 Complaints that fall outside the authority of the Club may be referred to North Riding FA.
- 4.4 Complaints about the protection of children or vulnerable adults may be referred to North Riding FA, The FA, the Police or Social Services.
- 4.5 Complaints alleging criminal activity may be referred to the Police.
- 4.6 The Club Committee may choose to appoint an Investigating Officer(s) to investigate the allegation. The Investigating Officer(s) will be independent of the matter being investigated and will remain impartial.
- 4.7 The Investigating Officer(s) shall have the power and discretion to co-opt, from time to time, other persons with specific skills or experience to help in the carrying out of their duties.
- 4.8 If the Investigating Officer(s), to whom a complaint has been referred, is responsible for establishing, as much as possible, the facts within the complaint.
- 4.9 Where a complaint is lodged more than thirty days after an alleged incident giving rise to the complaint, and where the Club Committee is satisfied that it is in the interest of the sport to do so, they may allow the complaint to continue.

## **5 Complaints Panels**

5.1 The Club's Management Committee shall appoint a panel of suitably qualified individuals to hear and decide on complaints hearings. The individuals appointed by the Club should not be conflicted and shall remain impartial. A panel will consist of at least 3 members as agreed by the Committee. The investigating officer will present information to the panel regarding the complaint. The complainant may be invited to present information to the Complaints Panel if this is deemed appropriate by the Club's management committee.

### 6 Investigations

- 6.1 Where a formal complaint has been received, the Club may appoint one or more individuals to investigate.
- 6.2 The Investigating Officer(s) may ask that other individuals take part and give evidence and/or that further written documents or other evidence be supplied by any or all of them.
- 6.3 Any improper contact, approach or try to influence or intimidate any Investigating Officer(s), witness or representative either in person, online, or through an intermediary must be at once reported to the Committee who may take such action as they consider appropriate. Such conduct may form the subject of a complaint.
- 6.4 It shall be for the complainant to prove the complaint on a balance of probabilities.

#### 7 Decisions

- 7.1 The Investigating Officer(s) shall report their findings to the Club's complaints panel, who make their decision on cases before it by majority.
- 7.2 The Club's Committee may make whatever order it considers, such action may include: Warn as to future conduct Suspend from membership
  - Remove from membership any person found to have broken the Club's Policies or Codes of Conduct.



## 8 Confidentiality

- 8.1 As far as is practical, confidentiality shall be preserved in the investigation of a complaint. Such an approach is in the interest of both the complainant and any other person or persons involved. If, however, another person is named in a complaint, we believe that normally they should know what is said about them and who is making the complaint. The Club may also act if a complaint is found to be malicious.
- **8.2** The Investigating Officer(s) and Complaints Panel shall be responsible for conducting investigations into formal complaints, conducting hearings, where it has been found there is a case to answer.
  - The Investigating Officer(s) and Complaints Panel may recommend provisional suspension of an individual, group or member whilst they are investigating or prior to a full hearing of the matter.

### 9 Arbitration

**9.1** The complainant and the Club agree to submit any dispute concerning any matter connected with or arising out of this complaints policy and procedure exclusively to binding arbitration to be conducted by an arbitrator (or panel) appointed by the North Riding FA.