

Legend

OM = RTO Operations Manager

GM = General Manager Membership and Industry

Development

Del = Delegated person

	Complaint/Appeals For	m
Name:		
Address:		
Phone:		
Course Name:		
	- <u>-</u>	
Grievance Type:	Assessment Appeal	Complaint
Date:		
Describe the complainvolved:	nint/appeal including what happened, when	, where and the names of those
Describe desired ou	tcome of appeal / complaint i.e. what you w	vould like to happen next:
If you are appealing a	current assessment indicate if you wish to red	quest a reassessment
OM: Complaints re	egister undsted	
OM: Delegated to:		
_	complainant – record of conversation attached	Date:
	Appeal/Compliant letter sent copy attached	Date:
Phase 1 Investigatio	n Details Rationale and Recommendation	
OM/Del: Agreed (Outcome Letter sent to complainant copy atta	ached Date

☐ OM: Complaints register updated ☐ Escalation to GM required Date:
☐ Escalation to GM required
Escalation to General Manager
GM: Phones complainant – record of conversation Date:
GM: Confirmation Letter sent to Student copy attached
Complaints register updated
Phase 2 Investigation Details Rationale and Recommendation
GM: Agreed Outcome Letter sent to complainant (copy attached) Date :
Phase 2 Accepted Rejected by complainant (copy attached or note of phone call below)
Complaints Register Updated
Escalation to 3 rd Party required see notes below Date: