

Complaints Handling Quarterly Report

Academic Year 2022-23

Quarter 01: 01 August to 31 October 2022

Performance Indicators

01 August 2022 to 31 October 2022

COMPLAINTS HANDLING PROCEDURE INDICATORS	Q1	
Total number of complaints received & complaints received per 100 population		%
Number of complaints Received	14	-
College Population and Number of Complaints received per 100 population	8982	0.2
Number of complaints closed at each stage and as a % of all complaints closed		
Number of complaints closed at Stage 1 and % of total closed	13	93
Number of complaints closed at Stage 2 and % of total closed	1	7
Number of complaints closed after Escalation and % of total closed	1	7
Open	0	-
Number of complaints upheld, partially upheld and not upheld at each stage and as a % of complaints closed at that stage		
Stage 1		
Number and % of complaints upheld at Stage 1	5	39
Number and % of complaints partially upheld at Stage 1	1	7
Number and % of complaints not upheld at Stage 1	6	47
Number and % of complaints resolved at Stage 1	1	7
Stage 2		
Number and % of complaints upheld at Stage 2	1	100
Number and % of complaints partially upheld at Stage 2	0	-
Number and % of complaints not upheld at Stage 2	0	-
Number and % of complaints resolved at Stage 2	0	-
Escalated		
Number and % of complaints upheld after Escalation	0	-
Number and % of complaints not upheld after Escalation	1	100

Performance Indicators

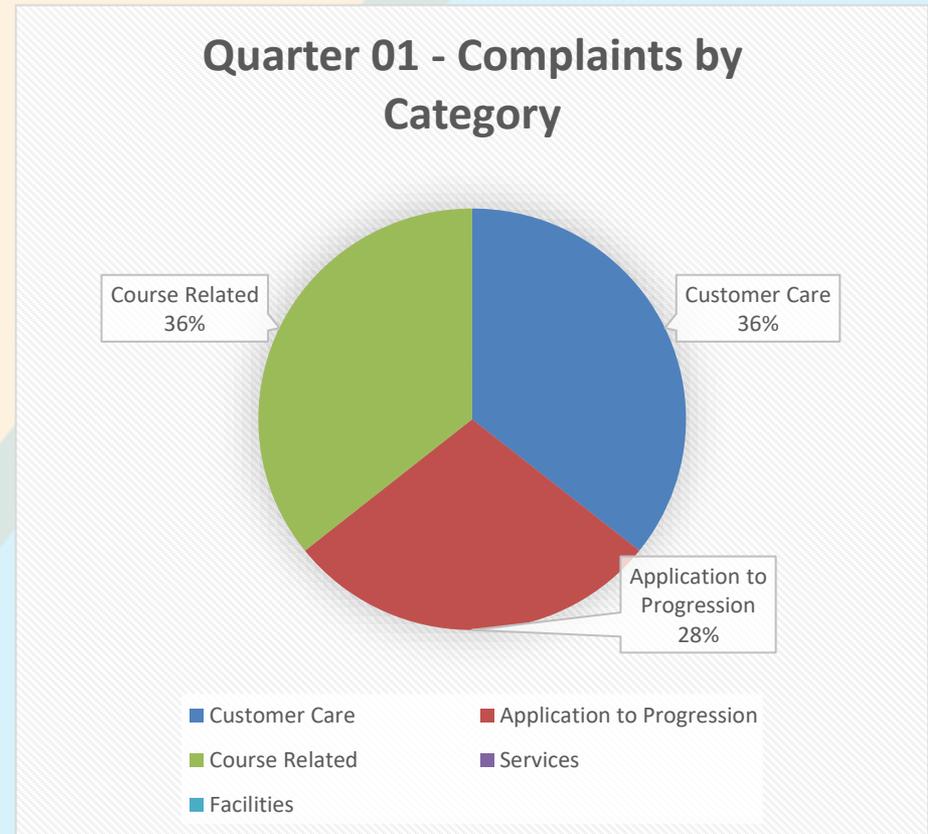
01 August 2022 to 31 October 2022

Total working days and average time in working days to close complaints at each stage		
Total working days and average time in working days to close complaints at Stage 1	72	6
Total working days and average time in working days to close complaints at Stage 2	28	28
Total working days and average time in working days to close complaints after Escalation	17	17
Number and % of complaints closed within set timescales (S1=5 workings days; S2=20 working days ; Escalated = 20 working days)		
Number and % of Stage 1 complaints closed within 5 working days	8	62
Number and % of Stage 1 complaints not closed with 5 working days	5	38
Number and % of Stage 2 complaints closed within 20 working days	0	-
Number and % of Stage 2 complaints not closed within 20 working days	1	100
Number and % of Escalated complaints closed within 20 working days	1	100
Number and % of Escalated complaints not closed within 20 working days	0	-
Number and % of complaints closed at each stage where extensions have been authorised		
Number and % of Stage 1 complaints closed within 10 working days (extension)	5	100
Number and % of Stage 1 complaints not closed within 10 working days (extension)	0	-
Number and % of Stage 2 complaints closed within 40 working days (extension)	1	100
Number and % of Stage 2 complaints not closed within 40 working days (extension)	0	-
Number and % of Escalated complaints closed within 40 working days (extension)	0	-
Number and % of Escalated complaints not closed within 40 working days (extension)	0	-

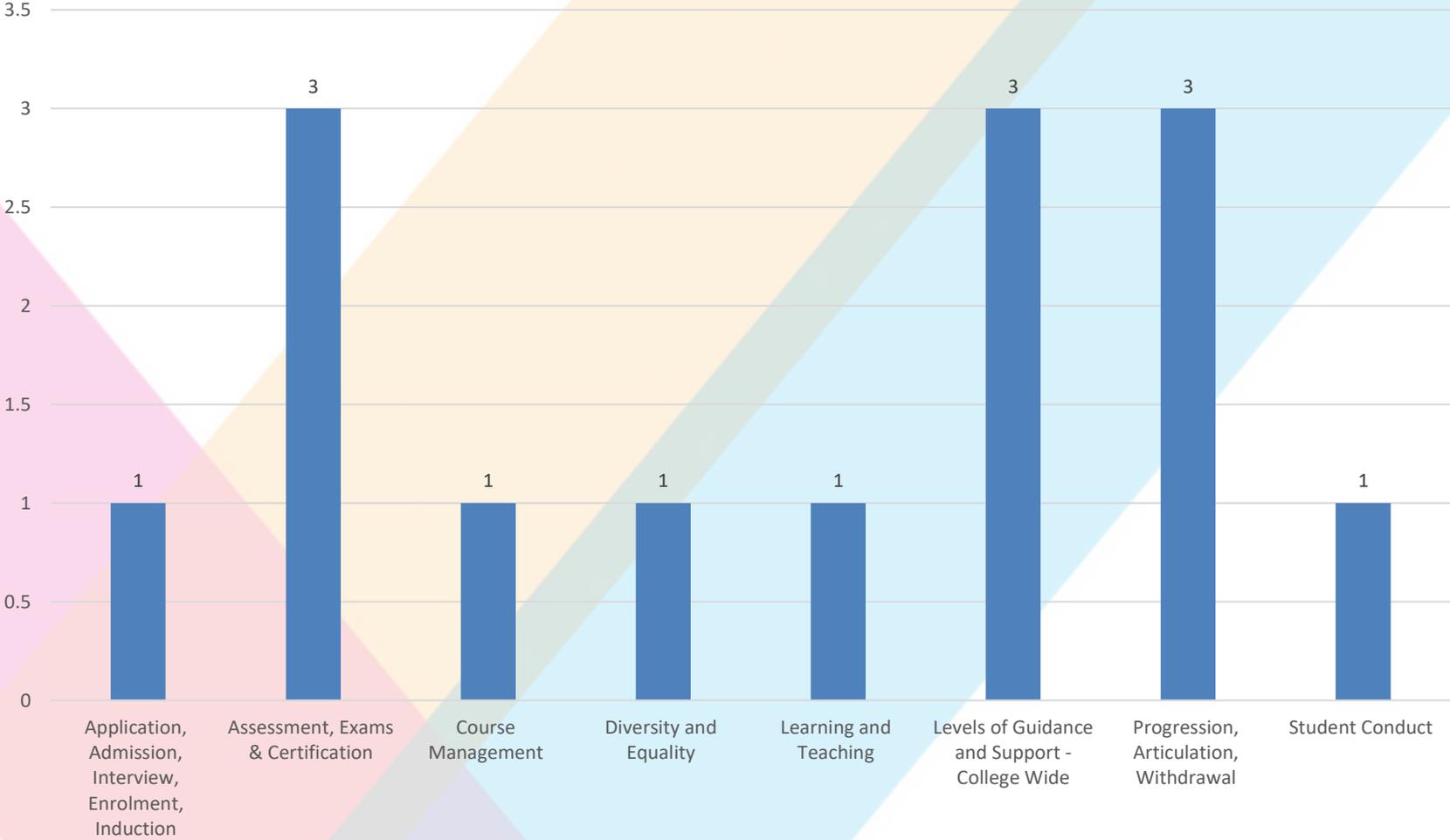
Complaints by Category Quarter 01

The chart shown on the right provides a breakdown of complaints received for the quarter by category.

Complaints by Category	No. of Complaints
Customer Care	5
Application to Progression	4
Course Related	5
Services	0
Facilities	0

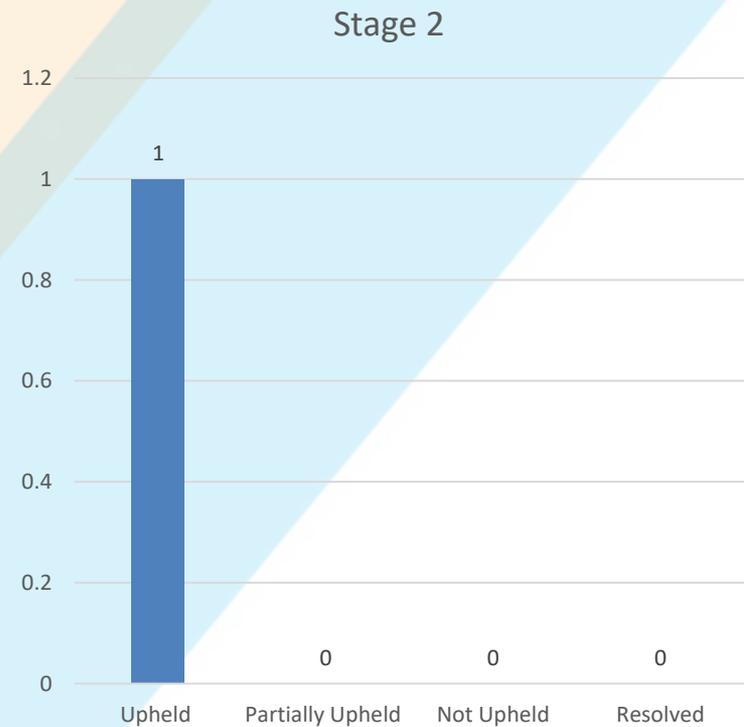
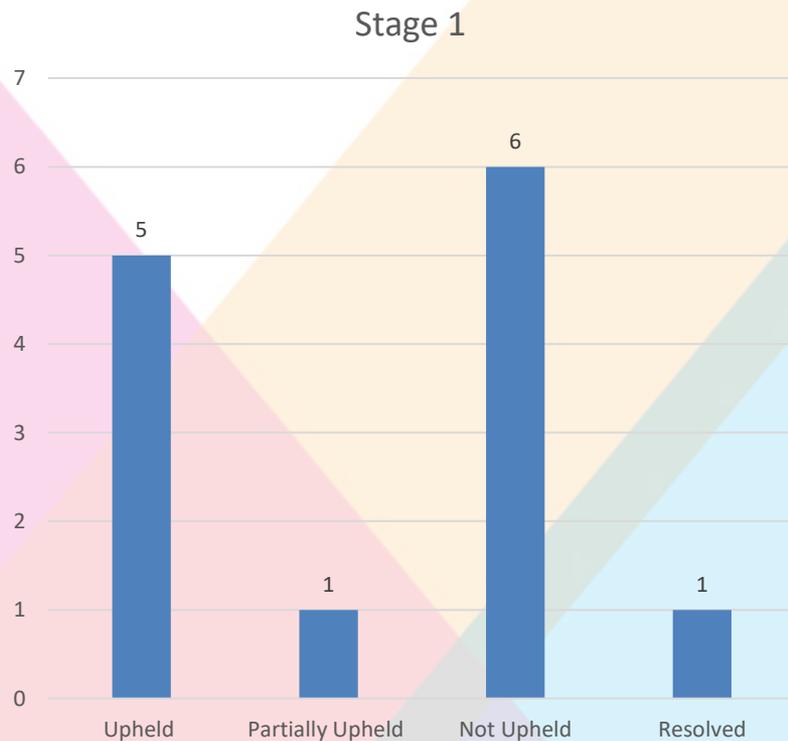


Quarter 01 - Complaints Received by Sub-Category



Complaint Outcomes

The charts below represent the outcome of complaints received by stage.



Learning from Complaints

Concern	Lessons Learned
<p>Learner received an unconditional offer in error rather than being placed on a waiting list.</p>	<p>Identified error in communication between course team/Student Information Services.</p> <p>Both teams will review communication channels used and introduce improvements for academic session 2023-24, as part of the College Continuous Improvement Initiative.</p>