

Appeals, Complaints and Feedback

Overview

This policy defines appeals, complaints and feedback and explains how our customers and stakeholders can appeal a decision, make a complaint or provide feedback, and explains how we manage this.

Scope

This policy applies to SGCH Homes Victoria and its subsidiaries (we, our and us).

Definitions

Appeal

An appeal is when someone asks us to review a decision we made.

Complaint

A complaint is when someone tells us they are unhappy with our service or products and the person expects a response from us. A person can complain about our services or products even if the service or product is being delivered by someone else for us.

Feedback

Feedback refers to the ways our customers and stakeholders can express how they feel about our service and products, other than appealing a decision or making a complaint. Types of feedback include:

- compliments such as positive feedback about our team members, service, or products
- general feedback on our service or and products or ways we can improve
- general feedback on improvement to our processes.

Representations

Representations are made by government officials on behalf of a customer. These are generally provided by a Minister's office and local Member of Parliament (MP) offices. Representations may include requests for assistance around tenancy or property related issues or may relate to an application for housing assistance.

Guiding principles

- Customers and stakeholders have the right to appeal a decision we have made, make a complaint, provide feedback or seek representation or advocacy and they will not be disadvantaged for doing this.
- We will be fair and transparent when we deal with appeals, complaints, feedback and representations.
- We welcome all forms of communication and will always try to use the information and outcomes to continually improve our service.
- Customers can seek help from an advocate or support person when they appeal a
 decision or make a complaint.
- We will allow customers and stakeholders to remain anonymous when they make a complaint or provide feedback.
- We will treat all appeals, complaints and feedback confidentially and we will investigate in line with relevant privacy legislation.



How to appeal a decision or make a complaint

If a customer or stakeholder wishes to appeal a decision or make a complaint, they should tell us as soon as possible. The timeframe to appeal a decision is generally limited to 3 months from the date of the decision.

People can appeal a decision, make a complaint or provide feedback by email, letter, telephone, or by completing the forms available on our website or from our offices.

To make a complaint about the CEO or a Director, a customer or stakeholder can write to the Chair by post, addressed to our office or email the Company Secretary. Any correspondence should be marked as 'confidential'.

If the issue falls under the jurisdiction of the Victorian Civil and Administrative Tribunal (<u>VCAT</u>), we will advise the person they can make an application to VCAT.

Appeals

Decisions that can be appealed include:

- decisions relating to eligibility for social or affordable housing or housing assistance
- property offers
- property entitlements
- rent calculations or rental rebate cancellations
- transfer applications
- requests to modify properties
- requests for alterations
- succession of tenancy
- renter charges.

Decisions that may not be appealable include:

- matters which are the responsibility of another organisation or body such as VCAT
- decisions that are not directly related to the person
- our policies
- internal administrative or funding matters
- matters/programs not related to housing (e.g. renter participation, support and referral services).

The Appeals process

We will review all relevant information on file, submitted by the individual, and any other information that was not available to the original decision maker when reviewing our decision. We will review the circumstances to see what decision should be made by applying our policies.

People who can appeal a decision

Only the person or people affected by the decision can lodge an appeal. This includes a person who is authorised to act on behalf of the person affected.



Responding to appeals

We will acknowledge appeals within 3 business days and will assess and respond to appeals within 20 business days from the date we receive it. If we think there might be a delay in our response, we will tell the person involved how long we think our response will take and the reasons for the delay.

Assessing an appeal

The person who made the original decision will not be involved in an appeal decision.

Appeals will be directed to the Manager Customer Feedback who will lodge the appeal and manage the appeals process.

Completing the appeal

Once we have assessed an appeal, we will respond to the person in writing and advise them the outcome of their appeal. Our response will explain the reason for our decision and will explain the options the person has if they are still not satisfied with our decision.

Complaints

Investigating complaints

Complaints will be directed to the Manager Customer Feedback who will lodge the complaint and coordinate the complaints handling process.

Some complaints can be managed informally, with responsive action taken to resolve the matter to assist the customer. We will still provide a brief update and response in writing in these instances.

Any complaints received about a member of the Executive Leadership Team will be directed to the CEO. Any complaints received about the CEO or a Director will be directed to the Chair of the Board of Directors. Complaints being handled by the Chair of the Board of Directors will be monitored via Board meetings. Any complaints received by a Director (other than those about the CEO or a Director) will be referred to the CEO who will delegate management of the complaint.

When we investigate a complaint, we will consider all information available when the complaint was made and will be fair and transparent throughout the process.

Complaints received from tenants or community stakeholders regarding renter behaviours will be managed in line with the *Residential Tenancies Act 1997 (Vic)*. A response will be provided advising of this.

Responding to complaints

We will acknowledge complaints within 3 business days and will assess and respond to complaints within 20 business days from the date we receive it. If we think there might be a delay in our response, we will tell the person involved how long we think our response will take and the reasons for the delay.

Our response will explain what has been identified during the review and any further actions that we may take in response to the complaint. We will also advise the person making the complaint of any options they may have.

Complaints about misconduct

If a complaint concerns serious misconduct, the matter will be referred to a member of the Executive team or the CEO. All such information will be treated in a confidential manner.



Feedback and representations

Not all feedback requires a response. We will respond to feedback if a customer or stakeholder expects us to do so.

When we receive a representation, we will provide a response based on the specific circumstances or issues raised.

Record keeping

Appeals, complaints, feedback and representations received will be treated as confidential. However, there may be times when we need to share details to manage an issue. For example, information may be shared with our team members or with external parties when:

- the person providing the information gives us permission to share it
- we are authorised, or required to, disclose the information by law
- a complaint has been made, and we need to share details of the complaint to investigate the matter
- if a customer has made representation to a government agency, we will share their information as part of our response.

Service improvement

We may ask the person to provide their opinion on their experience of the appeal or complaint process (not the outcome of the process). Any comments received will be confidential and used to improve our service.

We will monitor trends to improve our service, products, and decision-making processes. We will report on appeals, complaints, representations and feedback as required by contractual, legal, or regulatory requirements.

Other avenues for our customers

Appealing a decision, making a complaint, making a representation or providing feedback doesn't stop a person from taking other action. Examples of these actions include:

- contacting the Victorian Housing Registrar if we have not solved a complaint within 30 days, or if a customer is unhappy with our decision
- contacting the Victorian Ombudsman after contacting us and the Victorian Housing Registrar
- seeking support from their local Member of Parliament
- contacting Consumer Affairs Victoria for information about renters' rights and dispute resolution services
- contacting advocates from the Tenants Victoria, Justice Connect or Victoria Legal Aid for advice and help
- contacting the Department of Families, Fairness and Housing to handle a complaint or request for review about Victorian Housing Register housing applications
- making an application for tenancy and property related issues to the Victorian Civil Administrative Tribunal if they believe we have not met our legal duties under the Residential Tenancies Act
- making a complaint to the Australian Human Rights Commission



• for National Disability Insurance Scheme (NDIS) participants living in our Specialist Disability Accommodation (or their Person Responsible), contacting the NDIS Quality and Safeguards Commission.

Managing unreasonable complainant conduct

We may modify or limit contact with a complainant where a complainant's behaviour has been unreasonable. Refer to our Managing Unreasonable Complainants policy for more information.

Requests for compensation

As a landlord, we are not generally responsible for damage to renters' goods or belongings in a property.

If a renter or other person requests compensation, they must submit the request in writing to their Tenancy Manager or Manager Customer Feedback and provide details of the date of the incident, what happened and what they are claiming. We will acknowledge requests within 3 working days If there is likely to be a delay, we will tell the person of the delay.

Relevant legislation, regulations or standards

- Housing Act 1983 (Vic)
- Residential Tenancies Act 1997 (Vic)
- Victorian Housing Register: Complaints, appeals and feedback process
- <u>Victorian Housing Registrar: Guidance on making a complaint about a registered</u> community housing agency in Victoria

Related documents/resources

• Policy: Managing Unreasonable Complainants

Policy information

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Responsible team/position: Executive Director, Customers – Services

Transparency and accessibility: Available on our website