

Introduction

This document provides the process for sending a complaint to Lancashire Football Association regarding a Match Official, Club, League, Participant or Lancashire FA itself.

We hope that you are pleased with the service and experience that you have received from us and our associated Clubs and Leagues, and that you'll never have reason to complain - but if there is something you are not happy with, initially you need to tell the relevant Club or League about it straight away, following their Complaints Procedure, so that they can try to put matters right.

If you are still not happy with how this has been resolved, please escalate this to us at Lancashire FA, following the steps outlined below, so we can try to put matters right for you.

We will deal with your complaint efficiently and:

- Make it quick and easy for you to contact us about your complaint.
- Ensure we investigate thoroughly to obtain full information about the situation so we can assess your complaint fairly.
- Communicate with you, keeping you informed of progress and advising you of the results of our findings in the timescales we have promised, or let you know why any timeline has been extended and a revised date for resolution.
- Take appropriate action according to the results of our findings.

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Complaints Procedure

How do I contact Lancashire FA to make a complaint?

Use the Lancashire FA Complaints Form

You can submit a complaint by visiting the <u>complaint section of our website</u> and clicking through to the relevant Lancashire FA Complaint Form for your circumstance:

- Complaint against a Match Official
- Complaint against a Participant/Club
- Complaint against Lancashire FA

Please be as detailed as possible when completing the form so we can follow up and investigate the matter thoroughly.

Call Lancashire FA

To seek clarity on the Complaints Procedure you can contact the Discipline Team on 01772 624000

Social Media

Lancashire FA will not acknowledge or accept a formal complaint via any form of social media.

Do I need to complete a form to make a complaint?

Yes, we only accept official complaints submitted via our complaint forms, that can be accessed from our website here.

What happens after I submit a complaint?

After you submit your complaint using the relevant Lancashire FA Complaint Form

- Immediately: You will receive by email:
 - Acknowledgement of receipt of your submission into the Lancashire FA Complaints
 System and confirmation that this matter is being dealt with in accordance with our Complaints Procedure.
 - A link from where you can access a copy of the Lancashire FA Complaints Procedure (this document) from the Lancashire FA website.
- Within 5 working days: You will receive by email:
 - Confirmation of the name of the person at Lancashire FA who is dealing with your complaint.
 - A request for any additional information needed for Lancashire FA to thoroughly investigate this situation.
 - A request for your written agreement for us to contact any third party if we require additional information from them.
 - o Indication of the timescales involved and next steps to resolve your complaint.
- Within 30 working days, unless there are extenuating circumstances: You will receive by email:
 - Our response to your complaint and any next steps.
 - Note, should it not be reasonably possible to resolve the complaint within 30 working days this will be communicated to the complainant with an estimated date of resolution and the reason for this delay. If any additional information, or your written agreement to contacting a third party, has been requested our response will be within 30 working days of receiving these items from you.

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How will Lancashire FA resolve complaints?

Stage 1 - Fact-finding

The Discipline Team will, in the first instance, liaise with all parties to establish the facts in order to seek a swift resolution. Specifically, if the complaint relates to a third person and or entity, (Employee, Club, League, Volunteer), they will be informed and given a fair opportunity to respond in writing with their account. Any witnesses will also be asked to respond in writing with their account and a thorough investigation will be undertaken. This will be done before progressing to Stage 2. Should the complaint be about a member of the Discipline Team itself, then Stages 1-3 of the complaints process will be dealt with by the Safeguarding & Wellbeing Team.

Stage 2 - Complaint Working Group

Upon conclusion of the fact-finding exercise investigating the complaint, including receipt of all information from both parties and any witnesses, a 'Complaint Working Group' (CWG) is established with a minimum of three members, one of whom the CWG appoint to act as Chair. This group may comprise of members from the Discipline Team and Senior Leadership Team.

The CWG discuss the circumstances surrounding the complaint, draw conclusions and determine the next steps to remedy the situation.

In certain situations, the CWG may also request further specific information before reaching a conclusion.

Stage 3 – Communicating the results of the investigation

On conclusion of the investigation the appointed Lancashire FA representative responsible for the complaint emails the Complainant advising:

- Details of the investigation that has been undertaken
- The findings of the investigations
- The conclusion of the CWG
- Any action taken as a result of the complaint together with the options to appeal or progress to a further stage

In the event of the CWG requesting additional information, the Lancashire FA representative responsible for the complaint emails the Complainant with an update on the progress made, and an indication as to when a full reply will be given. The Lancashire FA representative returns to Stage 1 of the process to obtain the additional information, prior to progressing to Stage 2.

Stage 4 - Appeal 1

If the Complainant feels that the complaint has not been satisfactorily resolved in Stages 1-3, they can refer their complaint to the Lancashire FA Chief Executive Officer:

Name: Simon Gerrard – CEO

Address: Lancashire Football Association Ltd

The County Ground Thurston Road

Leyland Lancashire PR25 2LF

Telephone: 01772 624000

Email: <u>simon.gerrard@lancashirefa.com</u>

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Stage 5 - Appeal 2

If the Complainant feels that the complaint has not been satisfactorily resolved at the previous Stages 1-4, they can refer their complaint to The FA, being the governing body for the game in England primarily responsible for all regulatory aspects of the game.

Name: Customer Relations

Address: The Football Association

Wembley Stadium PO Box 1966 London SW1P 9EQ

Telephone: 0800 389 0699

Stage 6 - Final Stage

If the Complainant feels that the complaint has not been satisfactorily resolved at the previous Stages 1-5, the final option is for the Complainant to refer their complaint to the Independent Football Ombudsman which has a clear remit to receive and adjudicate on complaints from football supporters and participants, which have not been resolved by the Football Authorities. Complaints can be addressed to:

Address: The Independent Football Ombudsman

Suite 49

33 Great George Street

Leeds LS1 3AJ

Telephone: 0800 588 4066

Email: contact@TheIFO.co.uk

How does Lancashire FA record and monitor complaints?

On receipt of a complaint form, the information is automatically recorded within the Lancashire FA information systems and the Discipline team is notified to commence their investigation.

All outstanding complaints, investigation findings and appeal results are discussed during the Senior Leadership Team monthly meeting.

When do Lancashire FA review the Complaints Procedure

In order to ensure our procedures are fit for purpose and to continually improve our processes, we will formally review this procedure every 12 months to take into account changing circumstances that require us to adapt and update the way we respond to complaints.

At Lancashire FA we take your views seriously and strive to continually improve our processes and methods of communication. If you have feedback on any aspect of the way we handle complaints at Lancashire FA please email your suggestions and comments to info@lancashirefa.com with the subject header 'Feedback on Complaints Procedure'. We will acknowledge receipt of your email within 5 working days. For any other feedback on what we are doing well or what you would like to see more of at Lancashire FA, you can use this form to provide us with your comments.

Additionally, if you feel that your comments or feedback on our Complaints Procedure, or your experience of how we are meeting our customers' needs in this respect, require the attention of the Lancashire FA Chief Executive Officer, you may use the following contact methods:

Address: Lancashire Football Association Ltd

The County Ground
Thurston Road

Leyland Lancashire PR25 2LF

Telephone: 01772 624000

Email: <u>secretary@lancashirefa.com</u>

When can Lancashire FA amend the Complaints Procedure.

This procedure may be amended by The Senior Leadership Team, with the approval of both the Chief Executive Officer and the Discipline Manager outside of the formal procedure review for good reason. Good reason examples include, but are not limited to, avoiding conflict of interest, media provisions or communication.

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