

## Customer Feedback Policy

Date: February 2021

Review Date: January 2024





<b>Policy Information</b>	
<b>Policy Title</b>	Customer Feedback Policy
<b>Policy Number:</b>	POL 041
<b>Version</b>	3.0
<b>Policy Sponsor</b>	Chief Executive
<b>Policy Owner</b>	Director of Business Support – Desi Miskelly
<b>Committee and date recommended for approval</b>	Business Support Committee 28 January 2021
<b>Date approved by the Board</b>	11 February 2021
<b>Equality Screening Status</b>	1. Screened: 20 November 2014 2. Screening Reviewed: 14 November 2017 3. Screening Reviewed: 19 January 2021
<b>Rural Needs Impact Assessment Status</b>	1. Rural needs impact assessed: 19 January 2021
<b>Date Set For Review</b>	January 2024
<b>Related Policies</b>	Customer Feedback Procedures Data Protection Policy

## 1. Introduction

- 1.1 Libraries NI is committed to providing high quality public library services across Northern Ireland. We welcome feedback<sup>1</sup>, including complaints, from our customers about their experiences of our services. Feedback allows us to identify and repeat what is good, attempt to correct any problems with our service and helps us improve what we do and how we do it.

## 2. Purpose

- 2.1 The purpose of this policy is to:
- underline the worth we place on customer feedback
  - provide a framework for handling customer feedback including complaints
  - ensure that feedback is collected, managed and used to help us enhance the customer experience and improve how we do our business
  - set processes, including timescales, in place to ensure that feedback is responded to appropriately.
- 2.2 This policy applies to all customers of Libraries NI.

## 3 Policy Statement

- 3.1 Libraries NI encourages and recognises the right of our customers to provide feedback and values feedback given verbally or in writing. We expect our staff to respond to feedback courteously and in a way that resolves any dissatisfaction promptly and effectively. Where positive comments are offered they will be accepted in good grace but generally will not be formally responded to.
- 3.2 In support of this policy Libraries NI will;
- provide guidance to staff to facilitate the identification, collection and management of feedback
  - put mechanisms in place to allow feedback to be given in a range of formats (verbally, by letter, e-mail, online or via social media)

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<sup>1</sup> Feedback is categorized as - **comments** – a statement from a customer (i) complimenting Libraries NI on the services it delivers or (ii) suggesting ways in which the service could be enhanced or done differently or **complaints** - a statement from a customer expressing dissatisfaction with the service provided by Libraries NI

- establish procedures to ensure complaints are investigated thoroughly
- set out the timescales we intend adhering to in acknowledging and providing a full response to customer feedback
- ensure that there is learning from feedback received, that good practice is replicated and that lessons learned from bad practice and mistakes made are applied across the organization
- provide a means for customers who feel their complaint has not been addressed satisfactorily or remains unresolved to refer their concerns to the Chief Executive or the Chair of the Libraries NI Board or The Northern Ireland Public Services Ombudsman where it is felt Libraries NI has treated them unfairly.

#### **4. Authority**

- 4.1 **Policy Sponsor:** The Chief Executive has overall responsibility for the Customer Feedback Policy.
- 4.2 **Policy Owner:** The Director of Business Support is responsible for ensuring the effective operation of the Policy and the associated guidance and for its regular review.
- 4.3 **Policy Contact:** The Libraries NI Staff Development Manager is the policy contact in respect of clarification requests

#### **5. Related Documents**

Customer Feedback Procedures  
Data Protection Policy

#### **6. Review**

- 6.1 This policy will be reviewed every three years.