

# **Complaint Handling Process**

### **Complaint Handling policy – Summary**

# **Our principles:**

You have a right to complain, and if you do, we will deal with your complaint in a fair, efficient, objective manner and through a transparent process.

We strive to solve any problems you may have during your first contact with us.

Our complaint handling process complies with the requirements of the Telecommunications (Consumer Complaints handling) Industry Standard 2018 and responsibility for compliance with the process lies with our Chief executive officer.

#### Free of Charge:

We will not charge you for dealing with your complaint.

#### How to make a complaint?

If you wish to complain, please make contact using one of the following methods:

By Telephone: 1300 174 637 (Monday to Friday from 8:30 to 17.30 AET)

By Email: support@keytelecom.com.au

Using our website: www.keytelecom.com.au/contact-us/

We will help you formulate, make and progress your complaint if you require assistence.

Of course, you can appoint and authorised representative or advocate to make a complaint on your behalf. For help with how to appoint an authorised representative please emal us on https://www.keyintegration.com.au/legal/

If you have a disability or do not have English as your first language, the Australia Government provides services to assist in understanding and communicating with us. The national Relay Service contact number is 133 677. The number for the Translating & Intepreting Service is 131 450

# What we will do:

#### Acknowledge....

We will acknoledge receipt your complaint immediately if your complain in person or have talked to us over the phone, and within 2 working days if you have lodged your complaint through any other channel incliding were you left a message on our anwering machine (e.g. outside our office hours).

### ...And solve

Our goal is to walways fix your problem during your first contact with us.

Sometimes this in not possible and we need to investigate the matter. We will then agree with yu on how to fix you problem (this may include waiving of fees or other commercial solutions and advise you accourdingly within 15 working days of receiving your complaint. We will advise you in writing if your request this.

Occasionally it may take longer than 15 working days to investigate your problem and in this case we will explain why and give you a new expected timeframe. If the delay is more than 10 working days (and is not the result of a Mass Service Disruption) we will also inform you about your options for external dispute resolution such as the TIO

We will implement all action required to fix your problem within 10 working days unless you agreed otherwise or unless you have not done something that we needed you to do and we cannot proceed because of this.

# Closing a complaint...

We will always communicate with you prior to closing a complaint. We will ensure that you are satisfied with the outcome and are happy for the complaint to be closed. If yo wich to close a complaint with us, please contact us using one of the methods described above and include you complaint caser reference.

# What if you complaint is urgent?

Your complaint will be treated as urgent

- If you have applied for being in financial hardship under our financial hardship Policy and the issue you are compaining about directly contribute to the Financial Hardship you are experiencing, or
- If you service has been disconnected or is about to be disconnected and due process has not been followed, or
- If you are receiving Priority Assistance (e.g. because of a severe medical condition) for the service you are complaining about.
- You are dissatisfied with the standard response time that apply to the handling of your compaint.

When we acknowledge your complaint we will commence the initial assessment of the complaint and provide you a unique case reference numbe. This will enable you to easily follow up on you complaint. We will also give you an indicative timeframe for resolving your complaint. You can follow up on your compaint by callin us on 1300 174 637.

# **Complaint Excalation process**

If a complaint is deemed urgent (as outlined above), or greater assistance is reqiresd in order to come to a speedy resolution. A meeting will be called with senior management with 2 business day to discuse the issue and implement all required actions to fix the issue. Escalated complaints will be given priority 1 status in our internal CRM system for on-going tracking and prioritisation.

#### **Classification of Complaint**

On receipt of a complaint, we will quickly classify the complaint as outlined below.

Complaint Type	Priority	Resolition SLA
Urgent Complaint	1	2 Business Days
Faults (non urgent)	2	10 Business Davs
Credit management	2	10 Business Davs
Connections/disconnections	2	10 Business Davs
Customer Service	3	10 Business Days
Billing and Payments	3	10 Business Days
Contracts	3	10 Business Davs

#### **Frivolous or vexatious complaints**

When after careful consideration and necessary internal prioritisation and excalation we deem:

- that we are unable to anything more to resolve the complaint;
- That your behaviour, or complaint is frivolous or vexatious

We have the right to decide no to deal, or to not deal futher with the complaint. We will advise you within 5 working days of making this decision to not deal with complaint and will advise you of the reasons for our decision.

#### **Attemps to contact**

Where we are unable to contact you to discuss you complaint, we will write to you to inform you that we've been unable to contact you. We will provide details of our contact attempts and give yu the opportunity to contact us to discuss the complaint within 10 working days.

# If you are unhappy with our effeorts:

If you tell us that you are not satisfied with the complaint timeframes, its progress or the outcome or if you tell us you would like your complaint to be treated us urgent, we will escalate your complaint internally.  You reasonably request that your complaint is treated as urgent or request that yur complaint is escalated.

In this case we will prioritise your compaint and agree with you on how to address the issue and implement all required actions to fix the issue within 2 working days. We will follow our internal escalation process outlined below and provide information on our internal escalation process. If there is a delay, we will explain why, provide you with a new expected timeframe, and if it is a loonger delay also inform you about your options for external dispute resolution such as the TIO.

If you are still dissatisfied, we will inform you about your options for external dispute resolution such as the TIO.

We will never cancel your service only because you have contacted and external dispute resolution scheme.

Telecommunications Industry Ombudsman (TIO)
We encourage you to always contract us first if you experience any problem during our first ocntact.

You can contact the TIO as follows:

Phone: 1800 062 058 Fax: 1800 630 614

Online: <a href="http://www.tio.com.au/making-a-complaint">http://www.tio.com.au/making-a-complaint</a>

The Services of the TIO are free of charge.