

3.12 Complaints against RGI Scheme Procedure

Version History:

| Version | Date Released | Contributor(s) | Description | |
|-----------|------------------|----------------|---------------------------------------------------------|--|
| Draft 1.0 | 12.12.2022 | SGS | Initial SOP | |
| Draft 1.1 | 21/12/2022 | CRU | Review and update of the terms depending on the context | |

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1. Definitions

| Body / GSSB | means Safe Energy Ireland appointed by the Commission, pursuant to the Act, to act as the Gas Safety Supervisory Body; | |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--|
| Commission / CRU | means the Commission for Regulation of Utilities as established further to the 1999 Act. | |
| Criteria Document | means the Criteria Document which is specified and published by the Commission pursuant to the Act and as may be amended from time to time; | |
| Customer | means, as the case may be, a customer of an RGI or anothe Third Party; | |
| Registered Gas Installer (RGI) Scheme | means the gas statutory regulatory scheme. | |

2. Scope

This procedure addresses complaints received by the GSSB pertaining to how the Body operates. These complaints may be received from:

- Registered Gas Installers
- Customers
- Third Parties and
- General Public

Under the CRU Criteria Document Section B paragraph 5.3.3, the GSSB shall only be required to deal with complaints in so far as they relate to:

- (i) aspects relating to the regulation of RGIs by the Body
- (ii) the operations of the Body

3. Policy

- 2.1 All complaints will be dealt with in a fair, timely and consistent manner.
- 2.2 All complaints will be acknowledged within three working days of receipt and resolved/ dealt with in a timely manner.
- 2.3 The complainant will be kept appraised of the status of the complaint investigation.

4. Procedure

The following is the procedure for dealing with complaints from any source against the RGI Scheme:

- When a complaint is received it is recorded and given a complaint number. Complaints should be in writing.
- The complaint file is then given to the General Manager.
- The matter is investigated by the General Manager by whatever means appropriate to the nature of the complaint.
- The General Manager will decide what action, if any, is necessary and implement such action and record the action taken.
- The General Manager will respond to the complainant and advise them of the action, if any, that has been taken.
- The complaint will then be filed.

The General Manager advises the Board of complaints received at a subsequent Board Meeting.

Complaints against the RGI Scheme are reviewed at Management Review Meetings and at the next scheduled Board Meeting.

5. Associated Documentation:

- CRU Criteria Document CRU/20/088 (version 1.7)
- Complaints against RGI Form (G52)
- Complaints File
- Ancillary documentation and correspondence