

PART A – COMPLAINT / APPEAL / DISPUTE SUBMISSION FORM

Verum et Accuratus strives to offer high quality services, meeting and exceeding clients expectations.

However, in the unfortunate event that as a client you feel the need to file a complaint / appeal, about a matter which is the responsibility of Verum et Accuratus, you may make use of this complaint / appeal form and provide same duly filled in and accompanied with any supporting evidence you deem necessary, in order to enable us investigate your complaint/ appeal. Evidence submitted should be as concise as possible and relevant to the complaint/ appeal. Unreasonable quantities of evidence or evidence which is deemed not to be relevant to your complaint/ appeal may not be considered.

The investigation of your complaint/ appeal will commence once you confirm / declare in writing that your supporting documentation is complete.

This complaint/ appeal form and any supporting documents may be seen by the person investigating your complaint/ appeal, by anyone named in the complaint/ appeal and by relevant staff in the department(s) being complained/ appealed about.

Complainant Do	etails			
Name:				
Company:			Position:	
Tel. No.			e-Mail:	
Complaint	Appeal D	ispute		
Detailed Summ	ary on Complaint /	Appeal / Dispute		
	ach any related docu			
consider same	ns taken so far for r as yet unresolved			
	details on actions tak		_	ve issue and the
reason(s) you co	onsider same as remo	iining unresolved		
ubmission Form all epresentative of movestigated and evante Complainant:	ong with the additiona ny complaint / appeal , iluated on this basis.	lly submitted attach	ed supporting	Complaint / Appeal / Disput evidence, complete and full mplaint / appeal / dispute i
Signature & Seal/S	tamp			



PART B – COMPLAINT / APPEAL / DISPUTE INVESTIGATION / EVALUATION FORM

Complaint Investigation / Validity – Root Cause Analysis:						
Please provide a detailed description of the outcome of Complaint investigation, justify						
validity or not of the complaint and describe the root cause analysis and root cause that						
lead to the complaint (attach any related documented evidence if deemed necessary)						
Person Responsible	Date St	arted:				
Signature:	Date Co	ompleted:				
8						
Suggested Actions:						
	s on suggested actions to resolve the c	omplaint and avoid				
Please provide details on suggested actions to resolve the complaint and avoid recurrence in the future (attach any related documented evidence if deemed necessary)						
recurrence in the ju	ne (attach any related documented ev	idence if deemed necessary)				
Ovality Managan	Dota St	auto di				
Quality Manager:	Date St					
Signature:	Date Co	ompleted:				
Corrective and Preventive Actions Considered Necessary:						
Please provide details on Corrective and Preventive actions considered necessary, for						
	int and avoiding recurrence in the futu	re (attach any related				
documented evider	e if deemed necessary)					
General Manager:	Date St	arted:				
Signature:	Date Co	ompleted:				
Customer Notification on Complaint / Appeal / Dispute Decision						
Date:	Means of notification:					
Responsible Person	:					
•						
Implementation an	Effectiveness Evaluation					
Satisfactory Acceptable with Concern Non-Satisfact						
Completion Date:	Acceptable with concern Non Satisfactory					
Remarks:						
Remarks:						
Overlike A.A.						
Quality Manager: Signature	Date:					