



Butler & Young

APPROVED INSPECTORS
A SOCOTEC COMPANY

CUSTOMER CARE POLICY

Butler & Young Approved Inspectors Ltd
Unit 10
Airport House
Purley Way
Croydon
Surrey
CR0 0XZ

Butler & Young Approved Inspectors recognise that the key to our success and the maintenance of a quality building control industry is to provide a high standard of customer service.

We are fully committed in our pursuit of a quality service and to monitor and improve that service, as our customers deserve.

Measures we have in place include:

- Setting and monitoring of operational targets above set industry wide building control performance standards.
- Having a dedicated Head of Quality & Service and a Technical & Training Director.
- Full sign-up to industry Key Performance indicators.
- Issuing Customer and Fire Authority Satisfaction online questionnaire on completion of all projects with 360° review process.
- Setting challenging goals for staff within a framework of best practice.
- Ensuring senior management maintain an open door policy for all staff.
- Companywide focus on customer needs with constant review of practices and procedures in light of client feedback and suggestions.
- Increasing use made of new technology to improve internal and external client contact and working practices.
- Fully registered to ISO 9001:2015 and ISO 14001:2015 with regular internal and external auditing of procedures, technical decisions and site inspections.
- Representation on national organisation committees such as ACAI to share information on best practice, quality issues and developments.
- All staff are supported in the aim of lifetime learning and are expected to achieve minimum CPD for their professional institution.
- Bound by the CICAIR Code of Conduct for Approved Inspectors.
- Individual client contact is directed through an Account Manager ensuring close working relationships.
- Cyber Essentials Plus membership and data protection act compliance.

Butler & Young Approved Inspectors adopt the following complaints procedure in compliance with the standards set by the RICS model complaints handling procedure and the Construction Industry Council Code of Conduct.



If you have a complaint this note sets out the procedure that we will follow in dealing with your complaint.

1. The person you speak to within Butler & Young Approved Inspectors Ltd will take details of your complaint and fill in a Customer Complaint Form (copy attached). You may be asked to provide the complaint in writing if the nature of the complaint is complex.
2. We will contact you in writing within 10 working days to inform you of our understanding of the circumstances leading to the complaint and you will be invited to make written comment.
3. Within 21 days of receipt of the written summary, the person dealing with your complaint will write informing you of the outcome of the investigation and describe what action will be taken.
4. If you are dissatisfied with any aspect of our handling of your complaint, you should contact:

Marian Allcott
Butler & Young Approved Inspectors Ltd
Unit 10
Airport House
Purley Way
Croydon
Surrey
CR0 0XZ

Email: marian.allcott@byl.co.uk

A member of the senior management team will conduct a separate review of the complaint and contact the complainant within 14 days to inform you of the result of this review.

5. If you remain dissatisfied with any aspect of our handling of the complaint, we will attempt to resolve this promptly through negotiations, or otherwise agree to enter into mediation with you.
6. If the complaint has still not been resolved to your satisfaction, we advise you contact:

CICAIR
26 Store Street
London
WC1E 7BT

Tel: 020 7399 7403
Email: cicair@cic.org.uk

The Construction Industry Council has been designated by Government as the body for approving and monitoring Approved Inspectors.

7. If the complaint relates to a matter of technical interpretation please consult your Butler & Young AI contact or a member of the senior management team. In the rare case where you and Butler & Young AI are unable to reach a satisfactory solution we will be happy to forward to you details of the MHCLG determination process.



A. FULL DETAILS OF COMPLAINT TO BE TAKEN BY RECEIVING MEMBER OF STAFF

Complaint received by: _____ Office: _____

Received date: _____

Complaint made by: Telephone Personal call Letter Survey Form

Name of Complainant: _____ (Mr/Mrs/Miss/Dr. etc) _____

Address of Complainant: _____

Contact Details of Complainant: _____

Home Tel No.: _____

Mobile Tel No.: _____

Email: _____

NATURE OF COMPLAINT:

(Given summary of issues - establish dates; staff previously involved and any previous correspondence or other contacts)



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COMPLAINT RECORD FORM

CONFIDENTIAL

COMPLAINANT REMEDY:

(What action would the customer like?)

B. TAKING THE CORRECT ACTION:

ACTION TAKEN:

(Give full details including dates and communication details with complainant)



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TO BE COMPLETED BY COMPLAINANT

Name of Complainant: _____ (Mr/Mrs/Miss/Dr. etc) _____

Address of Complainant: _____

Contact Details of Complainant: _____

Home Tel No.: _____

Mobile Tel No.: _____

Email: _____

NATURE OF COMPLAINT:

(Given summary of issues - establish dates; staff previously involved and any previous correspondence or other contacts)



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