ESSENTIAL REFERENCE PAPER 'A'

IMPLICATIONS/CONSULTATIONS:

Contribution to the Council's Corporate Priorities/ Objectives	Priority 1 – Improve the health and wellbeing of our communities
(delete as appropriate):	Priority 2 – Enhance the quality of people's lives
	Priority 3 – Enable a flourishing local economy
Consultation:	CMT endorsed the integration of 3Cs monitoring
	within the 'health check' management process on
	30 June 2009.
	Leadership Team considered the report 3 rd May 2016
	On-going operation of the 3Cs procedure
	includes the involvement of feedback champions from all Services.
Legal:	There is no legal requirement to operate a
	complaint system. However, the legal
	consequence of not addressing a complaint
	through the council's complaint procedure could be significant. Best practice indicates that if
	complaints are dealt with at an early stage, this
	reduces an escalation of the complaint,
	potentially to a legal claim.
Financial:	There are no capital or revenue costs associated
	with this report. However, claims for damages
	and compensation could be significant should the
	3Cs procedure not be followed to rectify any
	issues as soon as they arise in a professional
	and timely manner.
Human Resource:	Each frontline service has a member of staff who
	is knowledgeable about the 3Cs procedure and
	administrates compliments, comments and complaints on the database on behalf of the
	service (3Cs champions).
Risk Management:	There are no specific risk management issues
	related to this report but investigation of
	complaints will help to address any risk
	management issues identified in the complaint

Health and wellbeing –	There are no specific health and wellbeing issues
issues and impacts:	related to this report but investigation of
	complaints will help to address any health and
	wellbeing issues identified in the complaint