2022 COMPLAINTS AND CRITICAL INCIDENTS REPORT

INTRODUCTION

IMPAC Services Ltd (IMPAC) is a Private Training Enterprise (MOE 7324) committed to supporting our ākonga (students) and meeting our obligations under the Education (Pastoral Care of Tertiary and International Learners) Code of Practice 2021.

This report provides an overview of critical incidents that occurred in 2021 and complaints received in 2021.

DEFINITIONS

Term	Meaning		
Ākonga (student)	An individual who is enrolled in or taking part in a IMPAC course.		
Client	An organisation or organisation representative but not a ākonga (student).		
Complaint	A complaint is received in writing and is identified as a formal complaint by the ākonga (student), client or IMPAC. It is a formal expression of dissatisfaction or grievance made by an individual, group, or organisation to seek resolution or redress for a perceived problem or issue.		
Critical Incident	A significant event or situation that poses a serious risk to the life, health or safety, of an ākonga (student) during their training or while on IMPAC's site.		

COMPLAINTS AND APPEALS PROCESS

Disputes

IMPAC is committed, as far as it is able, to resolve disputes quickly and efficiently and at the appropriate level. In the event of IMPAC and yourself being in a dispute over any matter arising from the contract you have with IMPAC, both parties are required to use their best endeavours to resolve the dispute.

If this dispute cannot be settled by negotiation, then it shall be submitted to an independent person with relevant dispute resolution qualifications and/or experience, to make an impartial determination.

Both parties will jointly appoint this independent person. Both parties must then abide by this determination.

Confidentiality of Grievances

Your concerns will be handled in the strictest confidence and, if necessary, you will be referred to expert help outside the organisation. No information or documentation you have provided will be handed over to an outside organisation without your permission. The lodging of a grievance will not affect a student's ability to continue studying, or receiving other services they are eligible to from the organisation.

Make a complaint about IMPAC

If you have a complaint about IMPAC, you should use the procedure outlined on the following pages in the first instance.

It is your responsibility to discuss any grievances with personnel from IMPAC before you take these grievances outside the organisation. After you have been given an opportunity to express your concerns, a plan will be developed to deal with the issue, in consultation with you. All discussions will be documented, and you will have access to this documentation.

For courses with NZQA assessment, and where a complaint is still not resolved satisfactorily, you may lodge a formal complaint with:

- The Tertiary Education Disputes Resolution Scheme; or
- To NZQA using the documents in the below links that explain the procedures when, why and how in making a formal complaint:
 - o http://www.nzqa.govt.nz/assets/About-us/Complaints.pdf
 - o http://www.nzqa.govt.nz/assets/About-us/Complaints-Form.pdf

Complaints Procedures

IMPAC aims to assist all students to resolve any complaints, disputes and grievances as quickly and efficiently as possible. All students are entitled to a fair hearing. To ensure this happens, you may follow the steps outlined in the following procedure:

If you are having problems with another person (student):

- 1. Firstly, try to sort the problem out with the person concerned.
- 2. If the problem is not resolved, then approach your Trainer who will try to assist you to resolve the problem.
- 3. If the matter is not resolved satisfactorily, you may lodge a formal complaint in writing to the Trainer within 10 working days of the cause of complaint or grievance stating fully the matter for concern.
- 4. The Trainer shall reply formally in a written reply within seven days, with the decision to assist you to resolve the problem.

For cases where complainant is not satisfied with the above:

- 1. If the matter is not resolved satisfactorily, you may lodge a formal complaint in writing within seven days of the receipt of written reply from Trainer, to the Head of Training, enclosing both the original letter of complaint to the Trainer and the latter's response.
- 2. The Head of Training shall consult appropriately. Both parties shall be informed of the decision in writing within 10 working days.
- 3. You may request a meeting with the Head of Training after lodging a formal complaint in writing. A support person may accompany you. The Head of Training will assess the situation and take necessary action to resolve the problem.

If you have a concern or complaint regarding your course or course Trainer:

- 1. Approach your Trainer who will try to assist you to resolve the problem.
- 2. If the matter is not resolved satisfactorily, you may lodge a formal complaint in writing to the Head of Training within seven days of the cause of complaint or grievance stating fully the matter for concern.
- 3. The Head of Training shall consult appropriately. Both parties shall be informed of the decision in writing within seven days.
- 4. You may request a meeting with the Head of Training after lodging a formal complaint in writing. A support person may accompany you. The Head of Training will assess the situation and take necessary action to resolve the problem.

NUMBER OF COMPLAINTS AND INCIDENTS

Туре	Number
Complaints	3
Critical Incident	2

COMPLAINTS BREAKDOWN

Identification #	Туре	Overview	Outcome
1	Ākonga (student)	During an exam the invigilators conduct did not align with IMPAC and NEBOSH standards or procedures.	This incident was formally investigated by the university who were conducting the exam on IMPAC's behalf.
			The incident was notified to NEBOSH and special consideration granted for the ākonga (students) effected.
2	Client	Trainer provided an example during a course that referenced another client, their incident and confidential information	This was investigated by IMPAC and found to be breach of confidentiality and professional practice. Formal actions were undertaken with the trainer and general training reminder was shared with wider team.
			Formal apology was made to the client and accepted.
3	Client	Learning outcomes, content and trainer conduct where not delivered to client's and IMPAC's expectations.	This was investigated by IMPAC, and outcomes included another course was facilitated for the client and the trainer offered additional wellbeing support.

CRITICAL INCIDENTS BREAKDOWN

Identification #	Туре	Overview	Outcome
1	Medical Event	Ākonga (student) had a medical event during training	Ākonga (student) required first aid and then further medical treatment provided by an ambulance.
2	Training Environment	Light bulb exploded during training.	No injury to ākonga (students).
			Venue light fixtures were checked by an electrician but they where unable to identify the exact cause.