

Warringtonfire Testing and Certification Limited, trading as BM TRADA

BM TRADA Disputes and Appeals Policy

www.bmtrada.com

SCOPE

This document is applicable to all BM TRADA Certification Schemes

DISPUTES AND APPEALS

Please provide a clear description of your dispute or appeal, objective evidence to support each element or aspect of the dispute or appeal, and the name and contact information of the person submitting the appeal.

All disputes and appeals received by BM TRADA are fully investigated.

If you wish to dispute a decision made by BM TRADA, please go to Section A - BM TRADA Disputes Process.

If you are not satisfied with the outcome of the Dispute or Complaint resolution process and wish to raise an Appeal, please go to Section B - BM TRADA Appeals Process.

All appeals shall include objective evidence to substantiate the appeal and agreement to pay full costs related to the Appeal Committee meeting, as determined by BM TRADA and agreed by the Appeal Committee Chairman.

All disputes and appeals shall be submitted in writing to;

BM TRADA Quality Department Stocking Lane Hughenden Valley High Wycombe Buckinghamshire HP14 4ND

t: +44 (0) 1494 569 700 complaints@bmtrada.com

SECTION A – BM TRADA DISPUTES PROCESS

A letter shall be dispatched within 2 weeks to the person/organisation, acknowledging receipt of the dispute. The Quality Manager or a nominated person shall then investigate the dispute. (Note: the person conducting the investigation shall not have been involved in the decision-making process and shall be independent of the certification activities relating to the dispute.

The investigation could include a review of the documented dispute, any related reports, consultation with applicable audit team members, and the person/organisation making the dispute.

BM TRADA shall use its best endeavors to keep the person/organisation informed of progress in evaluating the dispute.

The decision related to the outcome of the full investigation shall be documented and formally communicated in writing to the person/organisation who raised the dispute within two weeks of the final decision taken.

The person/organisation who raised the dispute shall be offered the right to appeal the final decision taken.

SECTION B – BM TRADA APPEALS PROCESS

A letter shall be dispatched within 2 weeks to the appellant, acknowledging receipt of the appeal and confirming the appellant's right to present their case in person to the Appeals Committee.

The appellant shall be informed of the date the appeal is to be heard and the composition of the Appeals Committee.

The appellant shall have the right to state objections to the composition of the committee. The appellant's reasons for objection shall be considered by the BM TRADA Senior Management who shall decide whether it is appropriate to amend the composition accordingly.

The Appeals Committee shall consider the nature of the appeal from written reports of the appellant and auditor. Where necessary, the Committee shall request the presence of the decision source during all or part of the meeting. The reports shall be studied and a recommendation to the BM TRADA Senior Management made accordingly who shall make the final decision. The meeting shall be minuted.

The appellant shall be notified in writing of the outcome of the appeal, within two weeks of the decision being made and within three months of receipt of the written Appeal.

SECTION C - FURTHER ACTION

If you are not satisfied with the action taken by BM TRADA as detailed above, you are invited to contact the relevant Accreditation Body at the following address;

UKAS Accredited Schemes

UKAS 2 Pine Trees Chertsey Lane Staines-upon-Thames TW18 3HR

t: +44 (0) 1784 429015 customerfeedback@ukas.com www.ukas.com

ABOUT Warringtonfire Testing and Certification Limited, trading as BM TRADA

BM TRADA, part of the Element Group, specializes in providing a comprehensive range of independent testing, inspection, certification, technical and training services. We help organisations to demonstrate their business and product credentials and to improve performance and compliance.

We exist to help our customers to make certain that the service provision and product certification schemes they operate are compliant and fit for purpose.



For Further Enquires Please Contact:

T: +44 (0) 1494 569750 complaints@bmtrada.com www.bmtrada.com