RioTinto

Utility Complaints and Dispute Resolution Procedure

[2024]



Title	Utility Complaints and Dispute Resolution Procedure
Туре	Complaints & Grievances
Owner	Superintendent, Utilities
Approval date	October 2024
Review date	May 2027

1. Purpose

Rio Tinto Gove are committed to supplying quality electricity, water and sewerage services in the community.

This procedure establishes the framework and criteria for when customers raise a utility complaint.

2. Scope

The policy defines the means by which Rio Tinto Gove will handle utility feedback and complaints in a responsive way and to use the information received as an opportunity to improve organisational processes and decision making resulting in improved administrative practices and enhanced customer satisfaction.

3. Definitions

Appropriate Channel means the utility complaint is received via the Rio Tinto Communities Email or referred through the Nhulunbuy Corporation Limited, in person in writing, via the post or by email. An appropriate channel does not include comments made on social media platforms.

Complaint a statement that something is unsatisfactory or unacceptable.

RTG means Rio Tinto Gove and its employees.

4. Complaint Investigation

A customer may lodge a utility complaint through an appropriate channel to RTG.

Customers have a right to lodge utility complaints and expect that they will be afforded a fair and impartial assessment of their utility complaints.

RTG will ensure it:

- Applies the principles of natural justice and procedural fairness to complaints
- Deals with feedback impartially
- Handles feedback confidentially
- Is open about the complaint process
- · Keeps customers advised of complaint progress, and
- Gives customers the opportunity to respond and to seek external review.

For RTG to investigate a utility complaint, the below minimum information is required from the customer:

- Clearly identify the issues of the complaint and include any relevant supporting information, documents or evidence.
- Advice as to what outcome the customer is hoping to receive.



5. How Complaints are Handled

On receipt of a utility complaint, RTG will:

- Handle the complaint in a professional, efficient and fair manner, with empathy and respect.
- Acknowledge the complaint and provide the customer with an acknowledgement within 2 business days.
- Provide the customer with updates through their preferred communication method on the status
 of their complaint as the investigations occur.
- Take necessary actions to resolve the customer complaint as soon as reasonably practical, with all endeavours made to finalise your complaint within 10 business days.
- Provide the customer with an outcome of their complaint, confirming agreed actions that have or will be taken to resolve the complaint, and the reasons for the final decision.

6. What Happens if a customer is not Satisfied with the Outcome of a Complaint

If the customer is not satisfied with the initial outcome of their complaint, they may request that their matter is escalated for review.

Complaints will only be officially closed once the customer has either expressed satisfaction with the outcome of the investigation or when all reasonable steps have been taken to try to resolve the matter to both the customers and RTGs satisfaction.

If a customer is still not satisfied with the outcome of a utility complaint, a customer can escalate their complaint to NT Consumer Affairs. NT Consumer Affairs can assist with disputes relating to purchases of consumer products and services via their consumer conciliation dispute resolution process.

A customer can escalate their complaint to the NT Consumer Affairs through any of the following methods.

Online: https://consumeraffairs.nt.gov.au/

Email: consumer@nt.gov.au

Post: Consumer Affairs - Darwin

PO Box 40946 Casuarina NT 0811

Phone: <u>08 8999 1999</u>

7. Guaranteed Service Levels

RTA Gove are committed to meeting the guaranteed service levels (GSL) as set out in the RTA Gove Pty Limited Licence Exemption, Schedule 2. In instances where these levels are not met, eligible customers will be entitled to a GSL payment which will be applied to their account.

8. Review Process

This policy will be reviewed three years after its adoption.