

#### Murwillumbah Netball Association Inc.

## **POLICY – Member Protection**

### Part H - Reporting Forms

#### **Version Control**

Date	Version	Details	Author
3 September 2015	1.0	Netball Queensland Template	Murwillumbah Netball Association Inc.

#### **Approval**

Delegation required for approval: President

Approving officer:

Name: Sue O'Connor Position: President

**Date:** Adopted at Murwillumbah Netball Association General Meeting 3 September 2015.

#### Purpose and Background

To assist in consistency and accuracy in following procedures and reporting on the issues covered by **Murwillumbah Netball Association Inc.'s** Member Protection Policy, the following documents are to be used:

ATTACHMENT E1 MPIO's (Member Protection Information Officer)

Record of INFORMAL Complaint

To be used by MPIO's or others who receive a complaint or

allegation.

ATTACHMENT E2 Confidential Record of FORMAL Complaint

To be used when a formal complaint is received by

Murwillumbah Netball Association Inc.

ATTACHMENT E3 Confidential Record of Child Abuse Allegation

To be used by MPIO's or others who receive complaint

complaints/allegations of child abuse.

ATTACHMENT E4 Record of Mediation

To be used by those who conduct mediation.

ATTACHMENT E5 Record of Tribunal Decision

ATTACHMENT E6 Incident Report Form

ATTACHMENT E7 Application to Appeal Form

### General principles to be followed when completing a report of a complaint:

- Treat all complaints seriously
- Deal with complaints promptly, sensitively and confidentially
- Maintain a calm attitude
- Ask the Complainant if they will consent to you taking notes
- Write the description of the complaint/problem using the Complainants own words (as much as is possible)
- Find out the nature of the relationship between the Complainant and the person complained about (for example, coach/competitor, team members, etc) and if there is any relevant history
- Take a note of the facts and do not pre-judge the situation
- Ask the Complainant whether they fear victimisation or other consequences
- Find out what outcome the Complainant wants and if they need any support
- Ask the Complainant how they want to the complaint to be dealt with under the Policy
- Keep the complaint confidential and do not disclose it to another person without the Complainant's consent except if disclosure is required by law (for example, a report to government authorities) or if disclosure is necessary to effectively deal with the complaint

## **ATTACHMENT E1: MPIO's (Member Protection Information Officer)**

## **Record of INFORMAL Complaint TEMPLATE**

Name of MPIO:		Date: / /
Complainant's Name:		
	□ Over 18 □ Under 18	
Role/status in netball:	<ul> <li>□ Administrator (volunteer)</li> <li>□ Athlete/player</li> <li>□ Coach/Assistant Coach</li> <li>□ Employee (paid)</li> <li>□ Official</li> </ul>	<ul><li>□ Parent</li><li>□ Spectator</li><li>□ Support Personnel</li><li>□ Other</li></ul>
Location/event of alleged issue:		
Facts as stated by complainant:		
Nature of complaint: (category/basis/ grounds)  Can tick more than one box	<ul> <li>□ Harassment OR</li> <li>□ Sexual/Sexist</li> <li>□ Sexuality</li> <li>□ Race</li> <li>□ Religion</li> <li>□ Pregnancy</li> <li>□ Disability</li> <li>□ Child Abuse</li> </ul>	<ul> <li>□ Discrimination</li> <li>□ Selection Dispute</li> <li>□ Personality Clash</li> <li>□ Bullying</li> <li>□ Verbal Abuse</li> <li>□ Physical Abuse</li> <li>□ Victimisation</li> </ul>
	□ Other	

Feelings expressed by complainant: (completing this may help to separate emotional content from facts)	
What they want to happen to fix the issue:	
What information is provided:	
What they are going to do now:	
Completed by:	Name: Position in Murwillumbah Netball Association Inc.: Signature: / /
Signed by:	Complainant:  Respondent:

This record and any notes must be kept in a confidential place – do not enter it on a computer system. If the issue becomes a formal complaint, this record is to be sent to the MPIO/relevant personnel of **Murwillumbah Netball Association Inc**.

# ATTACHEMENT E2: Confidential Record of FORMAL Complaint - TEMPLATE

Complainant's Name:	□ Over 18	□ less than 18	Date Formal Complaint Received: / /
Role/status in netball:	<ul> <li>□ Administrator (volunteer)</li> <li>□ Athlete/player</li> <li>□ Coach/Assistant Coach</li> <li>□ Employee (paid)</li> <li>□ Official</li> </ul>	<ul><li>□ Parent</li><li>□ Spectator</li><li>□ Support Pers</li><li>□ Other</li></ul>	onnel
Name of Respondent: Is the Respondent a financial member of Murwillumbah Netball Association Inc.?	□ Over 18 □ Yes	□ Under 18	
Role/status in netball:  Location/event of	<ul> <li>□ Administrator (volunteer)</li> <li>□ Athlete/player</li> <li>□ Coach/Assistant Coach</li> <li>□ Employee (paid)</li> <li>□ Official</li> </ul>	<ul><li>□ Parent</li><li>□ Spectator</li><li>□ Support Pers</li><li>□ Other</li></ul>	onnel
alleged issue:  Description of alleged issue:			
Nature of complaint: (basis/grounds/ category)  Can tick more than one box	<ul> <li>□ Harassment OR</li> <li>□ Sexual/Sexist</li> <li>□ Sexuality</li> <li>□ Race</li> <li>□ Religion</li> <li>□ Pregnancy</li> <li>□ Disability</li> <li>□ Child Abuse</li> <li>□ Other</li> </ul>	<ul> <li>□ Discrimination</li> <li>□ Selection Discrimination</li> <li>□ Personality C</li> <li>□ Bullying</li> <li>□ Verbal Abuse</li> <li>□ Physical Abuse</li> <li>□ Victimisation</li> </ul>	pute clash e se

Methods (if any) of attempted informal resolution:		
Support person (if any):		
Formal resolution procedures followed: (outline)		
If investigated: Finding -		
If went to hearing tribunal: Decision - Action recommended -		
If mediated: Date of mediation - Were both parties present - Terms of Agreement - Any other action taken -		
If went to appeals tribunal: Decision - Action recommended -		
Resolution:	<ul> <li>□ Less than 3 months to resolve</li> <li>□ Between 3 – 8 months to resolve</li> <li>□ More than 8 months to resolve</li> </ul>	
Completed by:	Name: Position in <b>Murwillumbah Netball Association Inc.</b> : Signature:	1 1
Signed by:	Complainant: Respondent:	

This record and any notes must be kept in a confidential place. If the complaint is of a serious nature, or is escalated to and/or dealt with at the next level, at the **Murwillumbah Netball Association Inc.** (whatever level the complaint was made).

## ATTACHTMENT E3: Confidential Record of Child Abuse Allegation

Before completing, ensure the procedures outlined in Attachment C4 of the **Murwillumbah Netball Association Inc.** Member Protection Policy – Part G (Complaint Handling Policy) have been followed and advice has been sought from the relevant government agency and/or police.

Complainant's Name:			Date Formal Complaint
(if other than the child)			Received: / /
Role/status in netball:			
Child's name:			Age:
Child's address:			
Person's reason for suspecting abuse: (e.g. observation, injury, disclosure)			
Name of Respondent:			
Is the Respondent a financial member of Murwillumbah Netball Association Inc.?	☐ Yes☐ Unknown	□ No	
Role/status in netball:	<ul> <li>□ Administrator (volunteer)</li> <li>□ Athlete/player</li> <li>□ Coach/Assistant Coach</li> <li>□ Employee (paid)</li> <li>□ Official</li> </ul>	<ul><li>□ Parent</li><li>□ Spectator</li><li>□ Support Person</li><li>□ Other</li></ul>	onnel
Witnesses: (if more than 3 witnesses, attach details to this form)	Name (1): Contact details: Name (2): Contact details: Name (3): Contact details:		
Interim action (if any) taken: (to ensure child's safety and/or to support needs of person complained about)			
Police contacted:	Who: When: Advice provided:		

Government agency contacted:	Who: When: Advice provided:	
Region/Association President or Secretary or GM contacted:	Who: When:	
Police and/or government agency investigation:	Finding:	
Internal investigation: (if any)	Finding:	
Action taken:		
Completed by:	Name: Position in Murwillumbah Netball Association Inc.: Signature: / /	
Signed by:	Complainant: (if not a child)	

This record and any notes must be kept in a confidential place and provided to the relevant authorities (police and government) should they require them.

## **ATTACHMENT E4: Record of Mediation**

Present at Mediation:	
Date of mediation:	
Venue of mediation:	
Mediator:	
Summary of mediation:	
(minutes attached)	
Outcome of mediation:	
Follow-up to occur: (if required)	
Completed by:	
(signature)	
Signed by:	
Complainant:	
(signature)	
Respondent: (signature)	

This record and any notes must be kept in a confidential place. A copy should be retained by **Murwillumbah Netball Association Inc.** (whatever level the complaint was made).

## ATTACHMENT E5: Record of Hearings Tribunal Decision

Role/status in netball:    Athlete/player	Complainant's Name:			Date Formal Complaint Received: / /
Role/status in netball:    Administrator (volunteer)   Parent     Athlete/player   Spectator     Coach/Assistant Coach   Support Personnel     Employee (paid)   Other     Official     Location/event of alleged issue:    Description of alleged issue:    Nature of complaint: (basis/grounds/ category)   Sexual/Sexist   Selection Dispute     Sexuality   Personality Clash     Race   Bullying     Race   Bullying     Religion   Verbal Abuse     Pregnancy   Physical Abuse     Disability   Victimisation     Child Abuse     Other     Methods (if any) of attempted informal resolution:	Role/status in netball:	<ul><li>□ Athlete/player</li><li>□ Coach/Assistant Coach</li><li>□ Employee (paid)</li></ul>	<ul><li>□ Spectator</li><li>□ Support Pers</li><li>□ Other</li></ul>	
Athlete/player   Spectator   Coach/Assistant Coach   Support Personnel   Employee (paid)   Other   Other	Name of Respondent:			
alleged issue:  Description of alleged issue:  Nature of complaint: (basis/grounds/ category)  Sexual/Sexist Selection Dispute Sexuality Personality Clash Race Bullying Religion Verbal Abuse Pregnancy Physical Abuse Disability Child Abuse Other  Methods (if any) of attempted informal resolution:	Role/status in netball:	<ul><li>□ Athlete/player</li><li>□ Coach/Assistant Coach</li><li>□ Employee (paid)</li></ul>	<ul><li>□ Spectator</li><li>□ Support Pers</li><li>□ Other</li></ul>	
Alleged issue:    Nature of complaint:				
(basis/grounds/category)    Sexual/Sexist   Selection Dispute     Sexuality   Personality Clash     Race   Bullying     Religion   Verbal Abuse     Pregnancy   Physical Abuse     Disability   Victimisation     Child Abuse     Other				
of attempted informal resolution:	(basis/grounds/category)  Can tick more than	<ul> <li>□ Sexual/Sexist</li> <li>□ Sexuality</li> <li>□ Race</li> <li>□ Religion</li> <li>□ Pregnancy</li> <li>□ Disability</li> <li>□ Child Abuse</li> </ul>	<ul> <li>Selection Dis</li> <li>Personality C</li> <li>Bullying</li> <li>Verbal Abuse</li> <li>Physical Abu</li> <li>Victimisation</li> </ul>	epute Clash e se
Hearings Tribunal Members:	of attempted informal resolution:  Support person: (if any)  Hearings Tribunal			

Hearings Tribunal Date and venue:		
Hearings Tribunal Decision:		
(attach report)		
Action recommended and any follow up report required:		
Decision Appealed: Date of Appeal lodged:		
Appeal Hearing Date:		
Appeal Decision:		
(attach report)		
Action Recommended:		
Completed by:	Name: Position in Murwillumbah Netball Association Inc.:	
	Signature:	/ /
Signed by:	Complainant:	
	Respondent:	

This record and any notes must be kept in a confidential place. A copy should be retained by **Murwillumbah Netball Association Inc.** (whatever level the complaint was made).

## ATTACHMENT E6: Incident Report Form -TEMPLATE

This report sheet is to be completed on incidents occurring within a competition and must be lodged with the relevant official of **Murwillumbah Netball Association Inc.** in accordance with the specified timeframes.

Date:	Competition:		Division:		
Teams:	V	/			
If the incident is r	regarding the conduct of a	player, p	lease complete the follo	owing:	
Offending Player	s Team:				
Offending Player	s Position:				
Offending Player	s Name:				
If the incident is r	egarding the conduct of ar	ny other <sub>l</sub>	person, please complete	e the follov	wing:
Persons Name: _	P	ersons [	District:		
CHARGE:		,			
	opriate offence. If more that ng with a clenched fist.	n one of	<i>ence, tick all appropria</i> ti Using abusive, obscer		hreatening
			language.		•
Striking with ar	n open hand.		Striking with a ball or of	other objec	ct.
Kicking / attem	. •		Deliberately tripping a	n opponer	nt.
Attempting to s	trike with a clenched fist.		Deliberately elbowing.	·	
Racial / discrim	ninatory abuse.		Undue rough play.		
Unsporting cor decisions.	nduct, including disputing		Repeated deliberate in	nfringemer	nts.
Please answer t	the followina:				
	g given to the player during	the gam	ne?	es/es	□ No
2. Was the playe	r suspended for a specified	d period	during the game? $\ \square$ Y	⁄es	□ No
If yes for how	long? (e.g. 3 centres, 1 int	erval)			
3. Was the playe	r ordered off (whole game)	)?	□ Y	∕es □	No
4. Was the playe	r abusive towards the Offic	cial(s) aft	er the game?	′es □	No
	referred to a Disciplinary Hill this cause difficulty for	•	you may be required to		

Please give specifics of the offence (include word for word verbals or swearing) and list any witness/witnesses.			
Name:	Signature:		
Contact Information:			
Signature of Murwillu	umbah Netball Association Inc. Official:		
Date:	Time:		
Murwillumbah Netba	all Association Inc. Official Use:		

## ATTACHMENT E7: Application to Appeal Form -TEMPLATE

## **Appellant Information**

Information contained in the Application to Appeal Form must be completed in <u>BLOCK</u> letters. Please complete <u>ALL</u> fields.

Contact Details Association Name:	
Telephone (b/h):	Telephone (a/h):
Mobile:	Fax:
Email:	
	s pursuant to (insert section and title of Constitution, Bys, administrative decision etc under which appeal is brought):
2. From a (state whether	a decision, order, refusal etc is appealed against)
3. By (insert name of per	son or committee appealed against):
4. On (insert date of dec	sion etc appealed against):
	nst are (set out brief description of matters appealed, includitainst the whole decision, or part of a decision, and if a part decision):

6. Grounds of the appeal are (set out fully the grounds of appeal in numbered paragraphs – if insufficient space the grounds of appeal should be included as an attachment):		
7. Names of witnesses and representatives (include contact telephone numbers of people who are to provide information on your behalf to the Appeals Committee):		
8. The following documents are attached in support of the appeal (set out documents, including title and dates):		
9. Outcome requested (set out the outcome sought or in which way it is claimed the matter appealed against should be varied):		
Signaturo		
Signature: Capacity:		
Related Documents		
Murwillumbah Netball Association Inc. Member Protection Policy		