TUVNORD

Complaints and Appeals Management

In implementing Group Regulation K-RL 310 "Complaints and Appeals Management" TÜV NORD Group and as per ISO/IEC 17021-1 & ISO/IEC 17065 & ISO/IEC 17020 requirements, TÜV NORD Egypt has introduced a documented procedure, Procedure Q/P/009 "Complaints and Appeals Management" as part of its QM system.

The most important rules which affect customers and third parties with regard to:-

- Customer complaints (customer is not in agreement with the behavior of the employee of TÜV NORD Egypt or the way in which performance of the order was organized) or
- Complaints made by a third party regarding a customer certified by TÜV NORD Egypt or the customer's products.
- Customer appeal (customer is not in agreement with the certification decision)

Are as follows:

- 1. The customer is asked to send the complaint/appeal in written form to his usual contact address at TÜV NORD Egypt Fax:+20-2330-26125 e-mail: tuvegypt@tuv-nord.com.
- 2. The employee at TÜV NORD Egypt who is the first to receive a complaint / an appeal has the duty to pass it on to the office or departmental manager responsible from the technical point of view.
- 3. The office or departmental manager responsible has the duty to oversee processing of the complaint / appeal. If the matter cannot be settled rapidly, the person making the complaint or appeal receives confirmation of receipt.
- 4. The complaint / appeal is to be handled as follows: the complaint / appeal must be completely understood and corrective action(s) which are acceptable from the technical point of view and with regard to the facts must be proposed and implemented.
- 5. If necessary, the complaint / appeal should be processed in cooperation with the relevant employee of TÜV NORD Egypt, the relevant specialist manager, relevant employees in administration and, if appropriate, company top management. If needed, the employee responsible for handling the complaint contacts and communicates with the party making the complaint /appeal.
- 6. The party complaining / appealing receives a written response regarding his case.
- 7. If the party making the complaint is not in agreement with the response, he can first contact the top management of TÜV NORD Egypt, 34, Al Riyadh St., El Mohandseen Giza, Egypt.
- 8. If this does not lead to a satisfactory solution, he has the right to apply to the appropriate interested parties of TÜV NORD Egypt as arbitration body. However, due to accreditation requirements, this is only permitted in case of complaints. For this purpose, he sends a corresponding letter to the QMR of TÜV NORD Egypt located at 34, Al Riyadh St., El Mohandseen Giza, Egypt.
- 9. The QMR has the duty to send this letter together with a statement from the point of view of TÜV NORD Egypt to the members of the Safe Guard Impartiality Committee. The SGIC Board will consider the case at the latest during their next meeting. The party making the complaint / appeal receives a written statement regarding the result.
- 10. Furthermore, the complaint /appeal has the right to directly file a complaint with accreditation bodies, standard owner and/or relevant authorities.

TÜV NORD Egypt Ahmed Marei Managing Director 19/06/2023