

Feedback Protocol:

How to Submit a Comment, Compliment or Complaint

Date: February 26, 2010 Review Date: April 2015

PURPOSE

The Economic Development & Culture (EDC) Division provides services that advance the City's prosperity, opportunity and liveability.

It is the policy of the Division to invite public feedback about our service deli very. The following protocol outlines the process the Division will follow in regard to feedback we receive.

POLICY

- EDC will review and address all feedback promptly and ensure every effort is made to respond and resolve issues as quickly as possible in accordance with the following protocol.
- Complaints will be investigated in a fair, impartial and respectful manner and kept confidential to protect complainant's privacy.
- The EDC Feedback (Comments, Compliments and Complaints) Protocol is accessible to the public online and at locations where EDC offers counter services.
- All feedback will be monitored and reviewed regularly for opportunities to improve service delivery.

RELATED POLICIES

City of Toronto Complaint Handling Guidelines

PROCEDURE

Comments and Compliments

1. How to Provide Your Comments and Compliments

Comments and compliments may be submitted verbally in person or by telephone, or in writing by hand delivery, mail, email or fax. Please be sure to provide the information listed below so we can acknowledge the receipt of your feedback:

- Name
- Address
- Telephone Number
- Email



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Alternatively, you can fill out our <u>Feedback Form</u>, and submit it to the appropriate EDC contact in person or by mail, email or fax. See page 5 for a list of EDC contacts.

2. Receipt and Review

- Comments and compliments are forwarded to the appropriate staff and the direct supervisor.
- Written comments and compliments will receive a written acknowledgement.
- Verbal comments and compliments will receive written or verbal acknowledgement.

Complaints

A complaint is an expression of dissatisfaction with EDC's policies, procedures, employees or quality of service such as:

- failure to do something agreed to do
- failure to observe policies or procedures
- unacceptable delay
- staff error
- discourteous actions/statements by staff

1. How to Make a Complaint

Complaints may be submitted verbally in person or by telephone, or in writing by hand delivery, mail, email or fax.

Please be sure to provide the information listed below:

- Name
- Address
- Telephone Number
- Email
- Details of your complaint
- Any action you would like us to take

Alternatively, you can fill out our <u>Feedback Form</u>, and submit it to the appropriate EDC contact in person or by mail, email or fax. See page 5 for a list of EDC contacts.

2. Complaint Receipt, Review and Resolution Process

EDC will acknowledge the receipt of your complaint by the end of the next working day. You will be contacted within 10 working days on the status of your complaint. The final resolution will be provided as promptly as possible, depending on the nature of the complaint and course of action required.

If your complaint is not within the jurisdiction of Economic Development & Culture, it will be forwarded to the appropriate Division and you will be notified of this action.



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There can be up to three stages involved in the reviewing and resolving a complaint:

Stage 1: Staff Review

- EDC staff will attempt to provide a resolution as promptly as possible given the nature of your complaint.
- You will be contacted with an update on the status of your complaint and/or a final resolution within 10 working days.
- Complaints that cannot be promptly resolved by the initial staff member you contacted will be referred to the appropriate Manager.

Stage 2: Manager Review

- The Manager will review and attempt to resolve your complaint as quickly as possible with input from staff.
- Additional information may be required to further review the complaint and propose a resolution (see Collection of Additional Information below).
- You may be asked to submit a verbal complaint in writing, especially if it involves a serious or complex matter.
- You will be contacted with an update on the status of your complaint nt and/or a final resolution within 10 working days.
- If you are not satisfied with the final resolution provided, you may request that your complaint be furthered reviewed.

Stage 3: Director/General Manager Review

- Using the same procedure as the Manager outlined above, the appropriate Director will review and attempt to provide a resolution to your complaint.
- You will be contacted with an update on the status of your complaint and/or a final resolution within 10 working days.
- If the resolution provided by the Director is not to your satisfaction, the General Manager (in consultation with the Deputy City Manager if required) will provide a final review and resolution.



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If you are not satisfied with the resolution provided by the General Manager, you may
contact the City's Ombudsman http://ombudstoronto.ca/ for an external review. In some
cases, you may be referred to an alternate accountability office, such as the Office of
Equity, Diversity, and Human Rights or Fraud and Waste, depending on the nature of
the complaint.

Collection of Additional Information

 Additional information may be required to properly review and provide resolution to your complaint.

EDC may:

- Contact you to clarify the complaint, confirm common understanding, clarify outcome sought, and explain complaint procedures
- Have further discussions with the staff involved
- Review of background information such as policies and procedures, previous written communications and other documentation.
- Obtain and review other expert opinions or perspectives.

Notice of Decision and Resolution

Once EDC has reviewed the complaint to your satisfaction, the final resolution will be provide as follows:

- Written complaints will receive a written notice of decision.
- Verbal complaints will receive written or verbal notice at the Director's discretion.

CONTACT

For questions on the protocol, please contact:

Pamela Roberts
Director, Program Support
Economic Development & Culture

Tel: 416-395-0410 probert4@toronto.ca



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Feedback Contacts:

General Manager's Office

Michael H. Williams General Manager 416-397-1970 edcfeedback@toronto.ca Ingrid Girdauskas Planning & Project Consultant 416-397-5306 edcfeedback@toronto.ca

Business Growth Services

George Spezza
Director
416-392-6904
gspezza@toronto.ca

Business Improvement Areas

Mike Major Manager 416 392-0623 mmajor@toronto.ca

Business Retention and Expansion

John Alderdice Manager 416-392-1004 jalderd@toronto.ca

South District

Rebecca Condon Tel: 416-392-0626 Fax: 416-395-7573 rcondon@toronto.ca

East District

Neil Farmer Tel: 416-396-4959 Fax: 416-396-4241 Farmer@toronto.ca



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West District

Susana Vaz

Tel: 416-397-5418 Fax: 416-394-5537 svaz@toronto.ca

Entrepreneurship Services

Chris Rickett Manager, Enterprise Toronto 416-395-7474 cricket2@toronto.ca

Enterprise Toronto (Small Business)

Downtown Office

Karen Keskull Small Business Consultant

Tel: 416-395-7403 Fax: 416-392-1794 kkeskul@toronto.ca

North Office

Sandi Koitsis-Zigomatis Small Business Consultant

Tel: 416-395-7050 Fax: 416-395-7444 skoitsi@toronto.ca

Jason Li

Small Business Consultant

Tel: 416-395-7499 Fax: 416-395-7444 jli@toronto.ca

East Office

Vikas Jain Small Business Consultant

Tel: 416-396-5243 Fax: 416-396-5088 jain@toronto.ca



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Sector Development

Leslie Fink Manager 416-338-1955 Ifink@toronto.ca

Arts & Culture Services

Terry Nicholson Director 416-392-4166 tnichols@toronto.ca

Sally Han Manager, Cultural Partnerships 416-392-4012 shan@toronto.ca

Alan Jazvac Manager, Production City Cultural Events 416-395-7384 ajazvac@toronto.ca

Nadira Pattison Manager, Arts Services 416-338-1263 npattis1@toronto.ca

Julian Sleath Manager, Programming City Cultural Events 416-395-0249 jsleath2@toronto.ca



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Arts Services

Cultural Centre Facility Rentals - Please contact individual sites.

The Assembly Hall

1 Colonel Samuel Smith Park Dr. Toronto, ON M8V 4B6 General Inquiry 416-338-7255 Fax: 416-338-7259 assembly@toronto.ca

Cedar Ridge Creative Centre And Art Gallery

225 Confederation Drive Toronto, ON M1G 1B2 General Inquiry 416-396-4026 crcc@toronto.ca

Etobicoke Civic Centre Art Gallery

399 The West Mall Toronto, ON M9C 2Y2 General Inquiry: 416-394-8628 Fax: 416-394-2455

eccartgallery@toronto.ca

Zion Church Cultural Centre

1650 Finch Avenue East Toronto, ON General Inquiry: 416-392-6371 zionccc@toronto.ca



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Museums & Heritage Services

Larry Ostola Director 416-392-9135 lostola@toronto.ca

Karen L. Black Manager, Operational Support 416-338-1267 klblack@toronto.ca

Linda Irwin Manager, Museums 416-338-0435 Iirwin@toronto.ca

David O'Hara Manager, Fort York Historic Site 416-392-6907 ext. 222 dohara@toronto.ca

Wayne Reeves Chief Curator 416-392-6830 wreeves@toronto.ca

Historic Museums

Colborne Lodge

Colborne Lodge Drive, High Park, Toronto General Inquiry 416-392-6916 Fax: 416-392-0375 clodge@toronto.ca

Fort York

100 Garrison Road, Toronto General Inquiry 416-392-6907 Fax: 416-392-6917 fortyork@toronto.ca



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Gibson House Museum

5172 Yonge Street Toronto General Inquiry 416-395-7432 Fax: 416-395-7442

gibsonhouse@toronto.ca

Mackenzie House

82 Bond Street Toronto General Inquiry 416-392-6915 Fax: 416-392-0114 machouse@toronto.ca

Montgomery's Inn

4709 Dundas Street West Toronto General Inquiry 416-394-8113 Fax: 416-394-6027 montinn@toronto.ca

Scarborough Historical Museum

1007 Brimley Road Toronto, ON M1P 3E8 General Inquiry 416-338-8807 Fax: 416-338-8805

shm@toronto.ca

Spadina

285 Spadina Road Toronto, ON General Inquiry 416-392-6910 Fax: 416-392-0382 spadina@toronto.ca

Todmordem Mills Museum And Arts Centre

67 Pottery Road (Do not mail) Mail: c/o East York Civic Centre 850 Coxwell Avenue Toronto ON M4C 5R1 General Inquiry 416-392-2819 Fax: 416-396-2898

todmorden@toronto.ca



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York Museum

2700 Eglinton Avenue West Toronto By Appointment Only 416-396-2819

Zion Schoolhouse

1091 Finch Avenue East, North York By Appointment Only 416-395-7435

City Museum Facility Rentals

Marna Ward 416-338-0030 mward@toronto.ca

Film & Entertainment Industries

Zaib Shaikh
Film Commissioner & Director of Entertainment Industries
416-392-3376
zshaikh2@toronto.ca

Rob Berry Manager, Tourism Services 416-392-3387 rberry@toronto.ca

Eric Jensen Manager, Film & Television Office 416-392-1333 ejensen@toronto.ca

Harold Mah Manager, Event Support 416-395-7326 hmah@toronto.ca



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Program Support

Pamela Roberts
Director
416-395-0410
PRobert4@toronto.ca

Michael Brown Manager, Sponsorship 416-395-7347 MBROWN3@toronto.ca

Larissa Deneau Manager, Policy Development 416-392-3379 Ideneau@toronto.ca

Anca Knoll Manager, Finance & Administration 416-392-0466 aknoll@toronto.ca

Marilyn Nickel Manager, Marketing 416-395-7375 mnickel@toronto.ca

Peter Viducis
Manager, Research &
Information Systems
416-392-3396
pviducis@toronto.ca