

#### SCHOOL OF FOREIGN LANGUAGES

# Employee Complaints Handbook Complaint Notification, Examination And Resolution Processes

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## 1. Purpose, Scope and Legal Basis

## 1.1 Purpose

This handbook has been prepared to ensure that all employees working in SFL can convey their complaints about the working environment, management, business processes and working conditions in a transparent, fast and secure manner and that the solution processes are carried out effectively.

### 1.2 Scope

- All complaint issues of academic and administrative staff
- Physical working environment, workload, managerial decisions, communication problems, mobbing/discrimination, wage/leave requests, etc.

#### 1.3 Legal Basis

- Civil Servants Law No. 657 (Article 17 Right to Petition)
- Higher Education Law No. 2547
- ALKU Personnel Complaint and Suggestion Directive
- ALKU Disciplinary Directive
- ISO 9001 Quality Management System Complaint Management Procedure
- DEDAK Accreditation Standards

#### 2. Basic Principles

- Confidentiality: Complainant information is not shared with third parties without explicit consent.
- Neutrality: A fair and impartial approach is adopted in the review process.
- **Accessibility:** Easy access to the complaint mechanism is provided (written, digital, face-to-face).
- Quick Solution: Processes are completed in the shortest possible time.
- **Recording:** All complaints are kept in the official registration system.

#### 3. Complaint Notification Channels

- **Written Application:** With a petition to the Directorate or Human Resources Department
- EBYS (Electronic Document Management System): Transmission as an official document
- **Email:** Through corporate e-mail addresses
- Face-to-Face Meeting: With the director, deputy director or unit supervisor
- Online Form: ALKU internal portal "Personnel Complaint and Suggestion Form"

Prepared by	System Authorization	Approval for Enforcement
Departmental Quality Assurance Officer	Quality Assurance Coordinator	Executive Management



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### 4. Complaint Management Process (Step by Step)

## **4.1 Application Intake**

- When the complaint application is received, the "Complaint Registration Form" is filled out.
- The application date, the subject of the complaint, and the applicant information are recorded.

### 4.2 Preliminary Examination

- The complaint is subject to preliminary evaluation by the relevant unit chief or SFL Manager.
- The jurisdiction of the subject is determined (within SFL / ALKU general management).

#### 4.3 Review and Evaluation

- Information and documents are collected from the relevant parties.
- If necessary, witness statements are taken.

#### 4.4 Solution and Feedback

- The subject of the complaint is resolved or, if necessary, submitted to the evaluation of the senior management/relevant board.
- The result is notified to the applicant in writing.

#### 4.5 Closing and Archiving

• After the process is completed, the complaint file is closed and removed to the quality archive.

#### 5. Exceptions

- **Mobbing / Discrimination:** The Human Resources and Ethics Committee comes into play.
- **Immediate Safety Issues:** Security units are informed and necessary measures are taken.
- **Situations Requiring Discipline:** The provisions of the ALKU Disciplinary Directive are applied.

#### 6. Monitoring and Improvement

• Complaint data is analyzed periodically.

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- Corrective actions are planned for recurring problems.
- The results are recorded in the annual quality report.

#### 7. DEDAK Standard Reference

This handbook has been prepared to meet the criteria of recording *employee feedback*, documenting solution processes and including them in the quality management cycle specified in DEDAK's "**Employee Complaints**" criterion.

## 8. Appendix

- Complaint Registration Form Sample
- Complaint and Suggestion Form (Digital)
- Mobbing/Discrimination Notification Form
- Complaint Process Flow Diagram

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