



NECRET Public Compliance Statement

- NECRET is committed to complying with the *Statement for Guiding Principles for Fundraising* and has formally discussed and adopted the Statement at a meeting of the Board of Directors.
- NECRET has a Donor Charter which is consistent with the *Statement for Guiding Principles for Fundraising*.
- NECRET regularly monitors compliance with the Statement for Guiding Principles for Fundraising and compliance reports are received regularly by the Board of Directors.
- NECRET considers the *Statement for Guiding Principles for Fundraising* when planning all fundraising activities.
- NECRET has a policy on working with third party fundraisers (if applicable).
- NECRET provides honest, open and transparent disclosure when fundraising from the public.
- NECRET has appointed the Chairperson and CEO to be responsible for compliance with the Statement of Guiding Principles for Fundraising.
- NECRET ensures that fundraising staff are provided with information and training on the Statement of Guiding Principles for Fundraising and its implementation.
- NECRET has a feedback and complaints procedure consistent with the Statement of Guiding Principles for Fundraising. Feedback is recorded for review by relevant staff including the Head of Fundraising and the Board of Directors. Feedback is responded to promptly and appropriately.
- NECRET prepares financial reports consistent with the requirements of the Charities Act 2009 which include a statement concerning the extent to which control of the organisation is independent of its funding sources.
- NECRET ensures that all donations are tracked and recorded and complies with data protection requirements.
- NECRET is accessible to the public through a number of readily available contact options.