



Providing Leadership and Support  
within the Irish Charity Sector



## Public Compliance Statement

- ✓ Midlands Simon Community is committed to complying with the Statement of Guiding Principles for Fundraising and has formally discussed, adopted and ratified the Statement at a meeting of the Board of Directors on 15<sup>th</sup> of January 2014.
- ✓ Midlands Simon Community has a Donor Charter which is consistent with the Statement of Guiding Principles for Fundraising.
- ✓ Midlands Simon Community regularly monitor compliance with the Statement of Guiding Principles for Fundraising and compliance reports are received regularly by the Board of Directors
- ✓ Midlands Simon Community considers the Statement of Guiding Principles for Fundraising when planning all fundraising activities.
- ✓ Midlands Simon Community provides honest, open and transparent disclosure when fundraising from the public.
- ✓ Midlands Simon Community has Appointed a member of staff to be responsible for compliance with the Statement of Guiding Principles for Fundraising
- ✓ Midlands Simon Community ensures that all fundraising staff are provided with the information and training on the Statement of Guiding Principles for Fundraising and its implementation.
- ✓ Midlands Simon Community 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 CEO and Board of Directors. Feedback is responded to promptly and appropriately.
- ✓ Midlands Simon Community 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.

- ✓ Midlands Simon Community ensures that all donations are tracked, recorded and complies with data protection requirements.
- ✓ Midlands Simon Community is accessible to the public through a number of readily available contact options.