

## Coolmine TC's Compliance Statement

- Coolmine TC 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 governing body.
- Coolmine TC confirms its commitment to the principles set out in the **Statement of Guiding Principles for Fundraising** by making a statement to that effect in its annual report.
- Coolmine TC has a Donor Charter which is consistent with the **Statement of Guiding Principles for Fundraising**.
- Coolmine TC regularly monitors compliance with the **Statement of Guiding Principles for Fundraising** and compliance reports are received regularly by the governing body.
- Coolmine TC considers the **Statement of Guiding Principles for Fundraising** when planning any fundraising activity.
- Coolmine TC provides honest, open and transparent disclosure when fundraising from the public.
- Coolmine TC has appointed a member of staff to be responsible for compliance with the **Statement of Guiding Principles for Fundraising**.
- Coolmine TC ensures that its staff are provided with information and training on the **Statement of Guiding Principles for Fundraising** and its implementation.
- Coolmine TC 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 governing body. Feedback is responded to promptly and appropriately.
- Coolmine TC 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.
- Coolmine TC ensures that all donations are tracked and recorded and complies with data protection requirements.
- Coolmine TC is accessible to the public through a number of readily available contact options.