

Suggestions and Complaints Form

(For Employees)

| Personal Information | | | |
|--|--|--|--|
| Name: | Email: | | |
| Department: | campus: | | |
| Type (Suggestion/Complaint)* | | | |
| | | | |
| Description of | Suggestion/Complaint | | |
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| Additional Comments | | | |
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| | | | |
| Date: | | | |
| | lity Department | | |
| Number of Suggestion/Complaint | Date of receiving Suggestion/Complaint | | |
| | | | |
| Method of Receiving Suggestion/Complaint (in person , via email ,other{specify}) | | | |
| the contract of the contract o | | | |
| Transferred to the (|) department for investigation , actions | | |
| and response. | | | |
| For Relevant Department | | | |
| Investigation | | | |
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| | | | |
| *Cyana tha wasyitahla wayd | | | |
| *Cross the unsuitable word | | | |

| Corrective Actions | | | | |
|--|------------|------|-----------|--|
| Action: | | | | |
| | | | | |
| Responsible Party: | | | | |
| Due Date: | | | | |
| | | | | |
| Preventive Actions | | | | |
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| Follow-up Status | | | | |
| Issue Resolved: | | | | |
| | | | | |
| Proposal Approved and Implemented: | | | | |
| Matter Cannot be followed (University Decision/Decree no): | | | | |
| Watter Carriot be followed (Offiversity Decision, Decree 110). | | | | |
| Lack of information /resources: | | | | |
| | | | | |
| Need to change policy or procedure: | | | | |
| | | | | |
| Return the Form to the Quality Department | | | | |
| Evaluation of Complaint/Suggestion Follow-up | | | | |
| Weak | Acceptable | Good | Very good | |
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