

One Family's Public Compliance Statement

One Family 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.

- ☐ One Family confirms its commitment to the principles set out in the *Statement of Guiding Principles for Fundraising* by a statement to that effect in its annual report.
- ☐ One Family has a Donor Charter which is consistent with the *Statement of Guiding Principles for Fundraising*.
- ☐ One Family regularly monitors compliance with the *Statement of Guiding Principles for Fundraising* and compliance reports are received regularly by the governing body.
- ☐ One Family considers the *Statement of Guiding Principles for Fundraising* when planning all fundraising activity.
- ☐ One Family has a policy on working with third party fundraisers.
- ☐ One Family provides honest, open and transparent disclosure when fundraising from the public.
- ☐ One Family has appointed a member of the governing body and/or a senior member of staff to be responsible for compliance with the *Statement of Guiding Principles for Fundraising*.
- ☐ One Family ensures that fundraising staff are provided with information and training on the Statement of Guiding Principles for Fundraising and its implementation.
- ☐ One Family 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.

- ☐ One Family 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.
- ☐ One Family ensures that all donations are tracked and recorded and complies with data protection requirements.
- ☐ One Family is accessible to the public through a number of readily available contact options.