

## **Public Compliance Statement**

## In accordance with the Statement of Guiding Principles for

- Trinity Foundation 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 Trustees.
- Trinity Foundation 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.
- Trinity Foundation has a Donor Charter which is consistent with the Statement of Guiding Principles for Fundraising.
- Trinity Foundation regularly monitors compliance with the Statement of Guiding Principles for Fundraising.
- Trinity Foundation considers the Statement of Guiding Principles for Fundraising when planning all fundraising activity.
- Trinity Foundation provides honest, open and transparent disclosure when fundraising from the public.
- Trinity Foundation has appointed a senior member of staff to be responsible for compliance with the Statement of Guiding Principles for Fundraising.
- Trinity Foundation ensures that fundraising staff are provided with information and training on the Statement of Guiding Principles for Fundraising and its implementation.
- Trinity Foundation 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 Director and the Trustees. Feedback is responded to promptly and appropriately.
- Trinity Foundation 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.
- Trinity Foundation ensures that all donations are tracked and recorded and complies with data protection requirements.
- Trinity Foundation is accessible to the public in be it in person or via telephone/email.