

 <b>Galway Hospice Foundation</b>	Statement
TITLE: Compliance Statement – ICTR Fundraising Principles	REFERENCE NO: RF-FR-36
OWNER: Mary Nash, Director of Operations	REVISION NO: 00
APPROVED BY: Sean O’Healy, Chief Executive	EFFECTIVE FROM: 24 <sup>th</sup> February 2015
REVIEW DATE: 23 <sup>rd</sup> February 2018	Page 1 of 1

## COMPLIANCE STATEMENT

### STATEMENT OF GUIDING PRINCIPLES FOR FUNDRAISING (ICTR, 2008)

Galway Hospice Foundation:

- is committed to complying with the *Statement of Guiding Principles for Fundraising* and has formally discussed and adopted the Statement at a meeting of the Board of Directors
- 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
- has a Donor Charter which is consistent with the *Statement of Guiding Principles for Fundraising*
- regularly monitors compliance with the *Statement of Guiding Principles for Fundraising* and compliance reports are received regularly by the Board of Directors
- considers the *Statement of Guiding Principles for Fundraising* when planning all fundraising activities
- provides honest, open and transparent disclosure when fundraising from the public
- has nominated the Director Of Operations, who is a member of the Executive Team, to be responsible for compliance with the *Statement of Guiding Principles for Fundraising*
- ensures that fundraising staff are provided with information and training on the *Statement of Guiding Principles for Fundraising* and its implementation
- has a feedback and complaints procedure consistent with the *Statement of Guiding Principles for Fundraising* (feedback is recorded for review by the Executive Team and feedback is responded to promptly and appropriately)
- 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
- ensures that all donations are tracked and recorded and complies with data protection requirements
- is accessible to the public through a number of readily available contact options