



## Early Learning Initiative

National College of Ireland

### Public Compliance Statement

National College of Ireland is committed to complying with the '*Guidelines*' and has formally discussed and adopted the '*Guidelines*' at a meeting of the governing body.

- National College of Ireland confirms its commitment to the principles set out in the '*Guidelines*' by a statement to that effect in its annual report, its financial statements and the Early Learning Initiative's annual report.
- National College of Ireland has a Donor Charter which is consistent with the '*Guidelines*'.
- National College of Ireland regularly monitors compliance with the '*Guidelines*' and compliance reports are received regularly by the governing body.
- National College of Ireland considers the '*Guidelines*' when planning all fundraising activity.
- National College of Ireland provides honest, open and transparent disclosure when fundraising from the public.
- National College of Ireland has appointed a senior member of staff to be responsible for compliance with the '*Guidelines*'
- National College of Ireland ensures that fundraising staff are provided with information and training on the '*Guidelines*' for Fundraising and its implementation.
- National College of Ireland has a feedback and complaints procedure consistent with the '*Guidelines*'. Feedback is recorded for review by relevant staff including the CEO and governing body. Feedback is responded to promptly and appropriately.
- As a registered company, National College of Ireland prepares financial statements consistent with the requirements of the Companies Acts. In accordance with the Charities Act 2009, these financial statements will also be available to the Regulator. These financial reports will include a statement concerning the extent to which control of the organisation is independent of its funding sources.
- National College of Ireland ensures that all donations are tracked and recorded and complies with data protection requirements.
- National College of Ireland is accessible to the public through a number of readily available contact options.