Appendix 5

CUSTOMER COMPLAINTS – (1 APRIL 2014 – 31 MARCH 2015)

CHIEF EXECUTIVE'S

LEARNING FROM COMPLAINTS

| No. | Complaint Details | Complaint Resolution | Directorate | What did we learn from this Complaint | Have we changed anything as a result of this Complaint |
|-----|--|-------------------------|---------------------------------|--|--|
| 430 | Complaint relating to two burst tyres which were caused when hitting a large pot hole in road. | Not upheld | Chief Executive - Governance | This complaint was not about the manner in which the claim had been handled but about the outcome - the claim had not been met. This decision was based on policy cover in place and information provided by our Roads Service. | circumstances and in line with insurance policy terms and |