

## **Documentation of Written Grievance Process**

## **Step 1 Summary of Informal Discussions**

Date of most recent discussion and names of individuals involved.  Step 2 Summary of Formal Grievance Filed by Volunteer or Employee	
Signature of volunteer or employee	Date of Signature
Step 3 Summary of Response Resolution to V	olunteer/Staff Formal Grievance
Signature of volunteer or employee	Date of Signature
Step 4 Summary Appeal to Response in Step	3 as Not Resolved Satisfactorily
Signature of volunteer or employee	Date of Signature
Step 5 Summary Resolution From Appeals Co	ommittee is Binding and Final
Signature of volunteer or employee	Date of Signature
Signature of volunteer of employee	Date of Signature
Signature of Appeals Subcommittee Chair	Date of Signature
When a written response is provided in writin	g, the individual filing the grievance has 5 working days from the
date received, to proceed to Step 4, or the dec	
Once the Appeals Subcommittee provides a re	esponse in Step 5, the results are binding and final.
Since the Appeals Subcommittee provides and	soponise in Step 3, the results are billaing and illian