# YOUR VIEWS COUNT

- We continuously strive to improve our standards. To do this, we need to know what kind of service you want:
- We promise to consider your views when setting our service standards;
- Inform us if you are not satisfied and are unhappy with our service delivery; and
- Give us your comments so that we can improve our service.

# WHAT WE ASK OF YOU

The quality of service we can provide to you depends on various issues including input and co-operation we receive. We therefore request you to:

- · Be honest, polite and patient;
- Be timely in providing required and accurate information to the Sub-Division;
- Comply with existing Legislations, Regulations and Procedures; and
- Treat our staff members with the necessary respect.

# When you communicate with us, please provide the following information:

- · Your full name
- Postal address/ email address/ telephone number/fax number
- Provide a clear description of your particular concern/s or need/s
- Keep a record of the issue at stake and the person in our Sub-Division whom you dealt with as well as the date and the time of the communication to improve our services.

# FEEDBACK, COMMENTS AND COMPLAINTS

If you have any comment, suggestion or a request about the activities or services of the Sub-Division of Auxiliary Services you should contact:

#### **Control Administrative Officer**

Ministry of Fisheries and Marine Resources C/o Kenneth Kaunda & Goethe Street Brendan Simbwaye Square, Block C Private Bag 13355 Windhoek

Phone: +264 61 205 3044 **E-mail:** AuxiliaryServices@mfmr.gov.na

- If you are not satisfied with the response from the Sub-Division, you may take the matter up with the Deputy Director of General Services.
- If still not satisfied with the response or action taken, you may approach the Deputy Executive Director.
- Should you still not be satisfied with the response or action taken you may approach the office of the Executive Director.
- Should you still not satisfied you may approach the Office of the Prime Minister.
- If still not yet satisfied you may approach the Office of the Ombudsman.



Republic of Namibia

# MINISTRY OF FISHERIES AND MARINE RESOURCES

# **CUSTOMER SERVICE CHARTER**

# DIVISION: GENERAL SERVICES SUB-DIVISION: AUXILIARY SERVICES



The Sub-Division is responsible for providing support services on maintenance, transport, stores and procurement.



# THIS CHARTER

- · Outlines the services we provide (What we do);
- · Defines who our customers are:
- · Reflects our commitment;
- Sets standard of service that you can expect from us at all times;
- States what we will do if you contact us;
- · States that your views count;
- · Indicates what we ask of you;
- Explains how to provide us with feedback and how to make a complaint, if you are not satisfied with our service.

## WHAT WE DO

- · Manage transport.
- · Manage office hygiene.
- · Maintain office/buildings infrastructure and equipment.
- · Manage office records system.
- · Conduct annual stock taking & submit reports.
- · Coordinate procurement in the Ministry.
- Update the asset register.
- · Provide switchboard and secretarial services.
- · Manage stores.

# **OUR CUSTOMERS**

- · MFMR Staff members
- · Suppliers /Bidders
- General Public

# **OUR COMMITMENT TO YOU**

- » Our commitment to our customers is the provision of effective and efficient services; and
- » We strive to execute our duties within the following guiding VALUES;

#### **Transparency**

The Ministry will ensure to deliver its service in a transparent manner, while upholding confidentiality and protect information of individual right holders. The Ministry will maintain close links and constructively exchange of information with the fishing industry and other stakeholders, to ensure better cooperation and understanding on sector issues and thus enhance development and good governance for the benefit of the future generation.

#### **Accountability**

The Ministry will ensure that complaints about our service delivery are dealt with fairly and that a prompt action is taken to rectify shortcomings in areas where satisfactory standards have not been achieved.

# **Equity**

The Ministry will apply the policy and legislation so as to ensure that equitable access to resources leads to benefit for all interested stakeholders, while facilitating the Namibianisation of the fishing sector.

### **Honesty**

The Ministry will ensure to, at all times, apply the policy and legislative framework in a fair, trustworthy, genuine and equal manner, while upholding the professional standard in delivering the service

# Loyalty

The Ministry must ensure the creation of a conducive working environment in which staff members will be motivated as team players to conduct their service and make their contributions toward success diligently.

# **Diligence**

The Ministry and its staff are dedicated to provide its services with full commitment in line with the needs and desires of our client/stakeholders as a team.



# **OUR SERVICE PROMISE/STANDARDS**

#### We will:

- Scrutinize transport reports for mileage, fuel consumption, license renewal and maintenance on a monthly basis.
- Issue trip authority within 1 working day.
- Report lost fuel cards/tags to the bank within 1 working day.
- Facilitate replacement and renewals of lost fuel cards/tags within 2 working days.
- Submit accident reports to Loss Control Committee within 5 working days.
- · Clean office premises on a daily basis.
- Develop maintenance schedule of office/buildings infrastructure and equipment on a quarterly basis.
- · Manage incoming and outgoing correspondences on a daily basis.
- · Update file plan on a quarterly basis.
- · Submit annual stock taking reports.
- · Issue and control stock levels on a daily basis.
- Compile and provide the Office Procurement Plan on an annual basis.
- Ensure bidding document are prepared within 2 working days.
- Provide and submit reports on the execution of Procurement Plan on a quarterly basis.
- Submit invoices to finance section within 2 working days after receipt of invoices.
- Submit evaluation reports of bids to the Procurement Committee within 5 working days.
- Process purchase orders within 5 working days upon receipt of the approved requisition for expenditures.
- Submit purchase order to suppliers within 2 working days after the approval of the Accounting Officer.
- Provide switchboard and secretarial services at all times or when the need arises.

# WHEN YOU CONTACT US

#### If you phone us

- · We will answer to your call within 3 rings;
- We will return your call within 2 days if we can't provide an answer immediately.

#### If you write to us

 We will acknowledge receipt within 2 working days, provide you with an explanation of how we are handling your case and inform you when to expect an answer.

#### If you visit us

- We will attend to you within 5 Minutes if you have
- We will respond to your questions while you are with us, if we cannot we will let you know why, and when you can expect an answer:
- If you need referral, we will do it on your behalf by phone or by email and copy it to you, and provide you with the name of the person to contact, address and contact details.