

# **Press Distribution Charter**



# **Quarterly Report April to June 2018**

#### **Executive summary**

In the period April to June 2018 a total of 106 completed Stage 2 complaint forms were submitted generating 107 breaches to PDC standards. This represents a very significant increase in volumes when compared to the same period in 2017.

The greatest increases have been in Delivery Timeliness, Delivery Quantity and Voucher Processing.

There has also been a significant increase in the number of complaints escalated to Stage 3, which at 26 is not only the highest quarterly level ever recorded, but also exceeds previous full year Stage 3's.

|   | Q2 2017 | Q2 2018 |
|---|---------|---------|
| Number of completed Stage 2 forms         | 31      | 106     |
| Number of Stage 2 Breaches                | 37      | 107     |
| Number of complaints escalated to Stage 3 | 3       | 26 *    |

<sup>\*</sup> Includes 2 currently WIP at time of writing report

This period had also seen several inconsistencies arising in the Stage 3 process including incorrect documentation and non-completion of Stage 2 prior to progressing to Stage 3. These inconsistencies need to be addressed as it has resulted in rejected retailer complaints and increased levels of administration.

It is worth noting that the complaints originated from 32 wholesale houses compared with 17 in the corresponding 2017 period. There were no complaints made against the NMA or PPA.

The majority of Stage 2 complaints were completed within the preferred 14-day timescale; however, 5 complaints were completed after the 28-day time limit.

Of the 26 Stage 3 complaints, 15 were not adjudicated within the 14-day period. However, 7 of these were due to incorrect paperwork resulting in delays and 1 was referred to a secondary adjudication.

The next section of this report shows summary data for breaches by standard, association and timeliness. Detailed information by wholesale branch is included in Appendix 1.

# **Summary Data**

#### 1. In period breaches by Standard

|                  |                       | Standard               |                      |                              |                       |           |                       |               |                     |                     |       |  |
|------------------|-----------------------|------------------------|----------------------|------------------------------|-----------------------|-----------|-----------------------|---------------|---------------------|---------------------|-------|--|
| Totals           | Terms &<br>Conditions | Delivery<br>Timeliness | Delivery<br>Quantity | Order & Supply<br>Management | Returns<br>Management | Invoicing | Voucher<br>Processing | Sub-retailing | Customer<br>Service | Carriage<br>Charges | Total |  |
| Apr - Jun 18     | 0                     | 29                     | 22                   | 6                            | 2                     | 3         | 25                    | 0             | 14                  | 6                   | 107   |  |
| Apr - Jun 17     | 0                     | 17                     | 7                    | 1                            | 2                     | 3         | 1                     | 0             | 6                   | 0                   | 37    |  |
| Difference + / - | 0                     | 12                     | 15                   | 5                            | 0                     | 0         | 24                    | 0             | 8                   | 6                   | 70    |  |

## 2. In period breaches by Association.

|              |                       |                        |                      |                              | Star                  | ndard     |                       |               |                     |                     |       |
|--------------|-----------------------|------------------------|----------------------|------------------------------|-----------------------|-----------|-----------------------|---------------|---------------------|---------------------|-------|
| Association  | Terms &<br>Conditions | Delivery<br>Timeliness | Delivery<br>Quantity | Order & Supply<br>Management | Returns<br>Management | Invoicing | Voucher<br>Processing | Sub-retailing | Customer<br>Service | Carriage<br>Charges | Total |
| Apr - Jun 18 |                       |                        |                      |                              |                       |           |                       |               |                     |                     |       |
| Menzies      | 0                     | 7                      | 0                    | 0                            | 0                     | 0         | 1                     | 0             | 0                   | 4                   | 12    |
| News UK/DTR  | 0                     | 0                      | 1                    | 0                            | 0                     | 0         | 1                     | 0             | 0                   | 0                   | 2     |
| Smiths News  | 0                     | 22                     | 21                   | 6                            | 2                     | 3         | 23                    | 0             | 14                  | 2                   | 93    |
| NMA          | 0                     | 0                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 0     |
| PPA          | 0                     | 0                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 0     |
| Total        | 0                     | 29                     | 22                   | 6                            | 2                     | 3         | 25                    | 0             | 14                  | 6                   | 107   |
| Apr - Jun 17 |                       |                        |                      |                              |                       |           |                       |               |                     |                     |       |
| Menzies      | 0                     | 2                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 2     |
| News UK/DTR  | 0                     | 0                      | 2                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 2     |
| Smiths       | 0                     | 15                     | 5                    | 1                            | 2                     | 3         | 1                     | 0             | 6                   | 0                   | 33    |
| NMA          | 0                     | 0                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 0     |
| PPA          | 0                     | 0                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 0     |
| Total        | 0                     | 17                     | 7                    | 1                            | 2                     | 3         | 1                     | 0             | 6                   | 0                   | 37    |

#### 3. Timeliness of Stage 2

#### Apr - Jun 2018

| Wholesaler/Publisher | Number of Complaints | Not completed in 28 days | Average time for completion (days) |
|----------------------|----------------------|--------------------------|------------------------------------|
| DTR London           | 2                    | 0                        | 1.5                                |
| Menzies Distribution | 12                   | 0                        | 12.8                               |
| Smiths News          | 92                   | 5                        | 9.1                                |

#### Apr - Jun 2017

| Wholesaler/Publisher | Number of Complaints | Not completed in 28 days | Average time for completion (days) |
|----------------------|----------------------|--------------------------|------------------------------------|
| DTR London           | 2                    | 0                        | 11                                 |
| Menzies Distribution | 2                    | 0                        | 11.5                               |
| Smiths News          | 27                   | 0                        | 5.9                                |

Appendix 1

Breaches by branch April – June 2018

| Wholesale Location     | Terms & | Delivery<br>Timeliness | Delivery<br>Quantity | Order & Supply<br>Management | Returns<br>Management | Invoicing | Voucher<br>Processing | Sub-retailing | Customer<br>Service | Carriage<br>Charges | Total |
|------------------------|---------|------------------------|----------------------|------------------------------|-----------------------|-----------|-----------------------|---------------|---------------------|---------------------|-------|
| Ashford                | 0       | 0                      | 0                    | 0                            | 0                     | 0         | 1                     | 0             | 0                   | 0                   | 1     |
| Birmingham             | 0       | 2                      | 7                    | 0                            | 0                     | 0         | 0                     | 0             | 3                   | 0                   | 12    |
| Crawley                | 0       | 0                      | 0                    | 0                            | 0                     | 0         | 1                     | 0             | 0                   | 0                   | 1     |
| Croydon                | 0       | 0                      | 1                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Dalgety Bay            | 0       | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 1                   | 2     |
| Gloucester             | 0       | 0                      | 1                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Hammersmith            | 0       | 3                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 3     |
| Hemel Hempstead        | 0       | 3                      | 0                    | 2                            | 1                     | 1         | 0                     | 0             | 0                   | 0                   | 7     |
| Hornsey                | 0       | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Lancing                | 0       | 2                      | 0                    | 0                            | 0                     | 0         | 1                     | 0             | 0                   | 0                   | 3     |
| Leicester              | 0       | 1                      | 0                    | 0                            | 0                     | 1         | 0                     | 0             | 0                   | 0                   | 2     |
| Linwood                | 0       | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 2                   | 3     |
| Maidstone              | 0       | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Milton Keynes          | 0       | 1                      | 0                    | 0                            | 1                     | 0         | 0                     | 0             | 2                   | 0                   | 4     |
| Newbridge              | 0       | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Newcastle              | 0       | 1                      | 1                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 2     |
| Newport                | 0       | 0                      | 2                    | 0                            | 0                     | 1         | 3                     | 0             | 3                   | 0                   | 9     |
| News UK London DTR     | 0       | 1                      | 1                    | 0                            | 0                     | 0         | 1                     | 0             | 0                   | 0                   | 3     |
| Nottingham             | 0       | 1                      | 4                    | 0                            | 0                     | 0         | 0                     | 0             | 1                   | 0                   | 6     |
| Oxford                 | 0       | 0                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 1                   | 0                   | 1     |
| Peterborough           | 0       | 0                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 1                   | 0                   | 1     |
| Preston                | 0       | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Reading                | 0       | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Slough                 | 0       | 1                      | 2                    | 1                            | 0                     | 0         | 0                     | 0             | 1                   | 0                   | 5     |
| Southampton            | 0       | 0                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 1                   | 1     |
| Stevenage              | 0       | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Stockport              | 0       | 2                      | 2                    | 0                            | 0                     | 0         | 0                     | 0             | 1                   | 0                   | 5     |
| Swindon / Sales Centre | 0       | 0                      | 0                    | 1                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Wakefield              | 0       | 2                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 1                   | 3     |
| Warrington             | 0       | 0                      | 1                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Wednesbury             | 0       | 1                      | 0                    | 1                            | 0                     | 0         | 18                    | 0             | 1                   | 1                   | 22    |
| Yeovil                 | 0       | 0                      | 0                    | 1                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Total                  | 0       | 29                     | 22                   | 6                            | 2                     | 3         | 25                    | 0             | 14                  | 6                   | 107   |

# Appendix 1 cont.

## Breaches by branch April – June 2017

|                       | Standard              |                        |                      |                              |                       |           |                       |               |                     |                     |       |
|-----------------------|-----------------------|------------------------|----------------------|------------------------------|-----------------------|-----------|-----------------------|---------------|---------------------|---------------------|-------|
| Wholesale<br>Location | Terms &<br>Conditions | Delivery<br>Timeliness | Delivery<br>Quantity | Order & Supply<br>Management | Returns<br>Management | Invoicing | Voucher<br>Processing | Sub-retailing | Customer<br>Service | Carriage<br>Charges | Total |
| Birmingham            | 0                     | 1                      | 1                    | 0                            | 0                     | 1         | 0                     | 0             | 0                   | 0                   | 3     |
| Borehamwood           | 0                     | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 1                   | 0                   | 2     |
| Gloucester            | 0                     | 0                      | 1                    | 0                            | 1                     | 0         | 0                     | 0             | 2                   | 0                   | 4     |
| Hammersmith           | 0                     | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Hornsey               | 0                     | 0                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 1                   | 0                   | 1     |
| Leicester             | 0                     | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Linwood               | 0                     | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Newport               | 0                     | 0                      | 1                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| News UK London DTR    | 0                     | 0                      | 2                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 2     |
| Nottingham            | 0                     | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Peterborough          | 0                     | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Reading               | 0                     | 1                      | 0                    | 0                            | 1                     | 1         | 1                     | 0             | 1                   | 0                   | 5     |
| SEL                   | 0                     | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Slough                | 0                     | 2                      | 1                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 3     |
| Stevenage             | 0                     | 3                      | 1                    | 1                            | 0                     | 1         | 0                     | 0             | 0                   | 0                   | 6     |
| Stockport             | 0                     | 2                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 1                   | 0                   | 3     |
| Wednesbury            | 0                     | 1                      | 0                    | 0                            | 0                     | 0         | 0                     | 0             | 0                   | 0                   | 1     |
| Total                 | 0                     | 17                     | 7                    | 1                            | 2                     | 3         | 1                     | 0             | 6                   | 0                   | 37    |