



# Public report

2016-17

Submitted by

Legal Name:

Virgin Australia Airlines Pty Ltd





# Organisation and contact details

Submitting organisation details	Legal name	Virgin Australia Airlines Pty Ltd
	ABN	36090670965
	ANZSIC	l Transport, Postal and Warehousing 4900 Air and Space Transport
	Business/trading name/s	Virgin Australia Holdings
	ASX code (if applicable)	VAH
	Postal address	PO Box 1034 SPRING HILL QLD 4004 AUSTRALIA
	Organisation phone number	(07) 3295 3000
Reporting structure	Ultimate parent	Virgin Australia Holdings Limited
	Number of employees covered by this report	9,065





# All organisations covered by this report

Legal name	Business/trading name/s
Virgin Australia Airlines Pty Ltd	Virgin Australia Holdings
Velocity Frequent Flyer Pty Ltd	
Virgin Tech Pty Ltd	
Virgin Australia International Airlines Pty Ltd	V Australia
Virgin Australia Regional Airlines Pty Ltd	
Virgin Australia Holdings Limited	





# Workplace profile

### Manager

	Describe levelte 050		No. of employe		employees
Manager occupational categories	Reporting level to CEO	Employment status	F	M	Total employees
		Full-time permanent	0	1	The second second
		Full-time contract	0	0	0
CEO/Head of Business in Australia	0	Part-time permanent	0	0	0
		Part-time contract	0	0	0
	1	Casual	0	0	0
		Full-time permanent	4	3	7
		Full-time contract	0	0	0
Key management personnel	-1	Part-time permanent	0	0	0
		Part-time contract	0	0	0
		Casual	0	0	0
		Full-time permanent	16	41	57
	-2	Full-time contract	0	1	15,000
Other executives/General managers		Part-time permanent	4	1	5
		Part-time contract	0	0	0
		Casual	0	0	0
		Full-time permanent	37	91	128
		Full-time contract	1	1	2
Senior Managers	-3	Part-time permanent	4	1	5
		Part-time contract	0	0	0
		Casual	0	0	0
		Full-time permanent	243	325	568
		Full-time contract	10	9	19
Other managers	-4	Part-time permanent	42	1	43
		Part-time contract	0	1	1
		Casual	3	1	4
Grand total: all managers			364	477	841





# Workplace profile

### Non-manager

	Elave-set status	No. of employees (excluding	g graduates and apprentices)	No. of graduate	es (if applicable)	No. of apprentices (if applicable)		Total employees
Non-manager occupational categories	Employment status	F	M	F	M	F	M	Total employees
	Full-time permanent	364	1,643	0	1	0	0	2,008
	Full-time contract	11	11	0	1	0	0	23
Professionals	Part-time permanent	106	71	0	0	0	0	177
	Part-time contract	3	2	0	0	0	0	5
	Casual	0	2	0	0	0	0	2
	Full-time permanent	36	494	0	0	0	0	530
	Full-time contract	0	1	0	0	0	0	1
Technicians and trade	Part-time permanent	16	69	0	0	0	0	85
	Part-time contract	0	2	0	0	0	0	2
	Casual	. 0	15	0	0	0	0	15
	Full-time permanent	2,247	763	0	0	0	0	3,010
	Full-time contract	0	0	0	0	0	0	0
Community and personal service	Part-time permanent	1,109	113	0	0	0	0	1,222
	Part-time contract	2	0	0	0	0	0	2
	Casual	0	0	0	0	0	0	0
	Full-time permanent	149	31	0	0	0	0	180
	Full-time contract	10	0	0	0	` 0	0	10
Clerical and administrative	Part-time permanent	56	4	0	0	0	0	60
	Part-time contract	0	1	0	0	0	0	117
	Casual	0	0	0	0	0	0	0
one was a graduate and the first the plant of the first control of the f	Full-time permanent	53	20	0	0	0	0	73
	Full-time contract	5	2	0	0	0	0	7
Sales	Part-time permanent	17	0	0	0	0	0	17
	Part-time contract	0	0	0	0	0	0	0
	Casual	0	0	0	0	0	0	0
	Full-time permanent	5	376	0	0	0	0	381
	Full-time contract	0	0	0	0	0	0	0
Machinery operators and drivers	Part-time permanent	3	406	0	0	0	0	409
	Part-time contract	0	0	0	0	0	0	0
	Casual	0	4	0	0	0	0	4





Ni-	E-law-out to the	No. of employees (excluding	graduates and apprentices)	No. of graduate	es (if applicable)	No. of apprenti	ces (if applicable)	Total employees
Non-manager occupational categories	Employment status	Edward Frage Indicates	M	F	M	F	M	
	Full-time permanent	0	0	0	0	0	0	0
	Full-time contract	0	0	0	0	0	0	0
Labourers	Part-time permanent	0	0	0	0	0	0	0
	Part-time contract	0	0	0	0	0	0	0
	Casual	0	0	0	0	0	0	0
	Full-time permanent	0	0	0	0	0	0	0
	Full-time contract	0	0	0	0	0	0	0
Others	Part-time permanent	0	0	0	0	0	0	0
and the statement of th	Part-time contract	0	0	0	0	0	0	0
	Casual	0	0	0	0	0	0	0
Grand total: all non-managers		4,192	4,030	0	2	0	0	8,224







# Reporting questionnaire

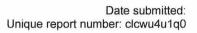
### Gender equality indicator 1: Gender composition of workforce

This indicator seeks information about the gender composition of relevant employers in a standardised format, to enable the aggregation of data across and within industries. The aggregated data in your workplace profile assists relevant employers in understanding the characteristics of their workforce, including in relation to occupational segregation, the position of women and men in management within their industry or sector, and patterns of potentially insecure employment.

#### NB. IMPORTANT:

- References to the Act means the Workplace Gender Equality Act 2012.
- A formal 'policy' and/or 'formal strategy' in this questionnaire refers to formal policies and/or strategies that are either standalone or contained within another formal policy/formal strategy.
- Data provided in this reporting questionnaire covers the TOTAL reporting period from 1 April 2016 to 31 March 2017. (This differs from the workplace profile data which is taken at a point-in-time during the reporting period).
- · Answers need to reflect ALL organisations covered in this report.
- If you select "NO, Insufficient resources/expertise" to any option, this may cover human or financial resources.
- Do you have formal policies and/or formal strategies in place that SPECIFICALLY SUPPORT GENDER EQUALITY relating to the following?

7.7	Recruitment
	<ul> <li>✓ Yes (select all applicable answers)</li> <li>✓ Policy</li> <li>✓ Strategy</li> <li>No (you may specify why no formal policy or formal strategy is in place)</li> <li>☐ Currently under development, please enter date this is due to be completed</li> <li>☐ Insufficient resources/expertise</li> <li>☐ Not a priority</li> </ul>
1.2	Retention
	<ul> <li>✓ Yes (select all applicable answers)</li> <li>☐ Policy</li> <li>☑ Strategy</li> <li>☐ No (you may specify why no formal policy or formal strategy is in place)</li> <li>☐ Currently under development, please enter date this is due to be completed</li> <li>☐ Insufficient resources/expertise</li> <li>☐ Not a priority</li> </ul>
1.3	Performance management processes
	<ul> <li>✓ Yes (select all applicable answers)</li> <li>☐ Policy</li> <li>☑ Strategy</li> <li>☐ No (you may specify why no formal policy or formal strategy is in place)</li> <li>☐ Currently under development, please enter date this is due to be completed</li> <li>☐ Insufficient resources/expertise</li> <li>☐ Not a priority</li> </ul>







1.4	Promotions
	<ul> <li>✓ Yes (select all applicable answers)</li> <li>☐ Policy</li> <li>☑ Strategy</li> <li>☐ No (you may specify why no formal policy or formal strategy is in place)</li> <li>☐ Currently under development, please enter date this is due to be completed</li> <li>☐ Insufficient resources/expertise</li> <li>☐ Not a priority</li> </ul>
1.5	Talent identification/identification of high potentials
	<ul> <li>✓ Yes (select all applicable answers)</li> <li>☐ Policy</li> <li>☑ Strategy</li> <li>☐ No (you may specify why no formal policy or formal strategy is in place)</li> <li>☐ Currently under development, please enter date this is due to be completed</li> <li>☐ Insufficient resources/expertise</li> <li>☐ Not a priority</li> </ul>
1.6	Succession planning
	<ul> <li>✓ Yes (select all applicable answers)</li> <li>☐ Policy</li> <li>✓ Strategy</li> <li>☐ No (you may specify why no formal policy or formal strategy is in place)</li> <li>☐ Currently under development, please enter date this is due to be completed</li> <li>☐ Insufficient resources/expertise</li> <li>☐ Not a priority</li> </ul>
1.7	Training and development
	<ul> <li>✓ Yes (select all applicable answers)         <ul> <li>Policy</li> <li>Strategy</li> </ul> </li> <li>No (you may specify why no formal policy or formal strategy is in place)         <ul> <li>Currently under development, please enter date this is due to be completed</li> <li>Insufficient resources/expertise</li> <li>Not a priority</li> </ul> </li> </ul>
1.8	Key performance indicators for managers relating to gender equality
	<ul> <li>Yes (select all applicable answers)</li> <li>□ Policy</li> <li>☑ Strategy</li> <li>□ No (you may specify why no formal policy or formal strategy is in place)</li> <li>□ Currently under development, please enter date this is due to be completed</li> <li>□ Insufficient resources/expertise</li> <li>□ Not a priority</li> </ul>
1.9	Gender equality overall
	<ul> <li>✓ Yes (select all applicable answers)</li> <li>☐ Policy</li> <li>☑ Strategy</li> <li>☐ No (you may specify why no formal policy or formal strategy is in place)</li> <li>☐ Currently under development, please enter date this is due to be completed</li> <li>☐ Insufficient resources/expertise</li> <li>☐ Not a priority</li> </ul>





1.10 How many new appointments were made to manager and non-manager roles during the reporting period (based on WGEA-defined managers/non-managers)? IMPORTANT: this should incorporate appointments from both external and internal sources (including all promotions).

	Female	Male
Number of appointments made to MANAGER roles (including promotions)	188	167
Number of appointments made to NON-MANAGER roles (including promotions)	729	656

1.11 How many employees were promoted during the reporting period against each category below? IMPORTANT: Because promotions are included in the number of appointments in Q1.10, the number of promotions should never exceed appointments.

	Managers		Non-managers	
	Female	Male	Female	Male
Permanent/ongoing full-time employees	39	48	134	246
Permanent/ongoing part-time employees	6	0	9	3
Fixed-term contract full-time employees	1	1	1	0
Fixed-term contract part-time employees	0	0	0	0
Casual employees	0	0	0	0

1.12 How many employees resigned during the reporting period against each category below?

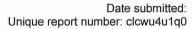
	Managers		Non-managers		
	Female	Male	Female	Male	
Permanent/ongoing full-time employees	22	54	335	212	
Permanent/ongoing part-time employees	4	0	132	95	
Fixed-term contract full-time employees	2	2	7	4	
Fixed-term contract part-time employees	1	0	0	0	
Casual employees	1	0	1	3	

1.13 If your organisation would like to provide additional information relating to gender equality indicator 1, please do so below.

## Gender equality indicator 2: Gender composition of governing bodies

Gender composition of governing bodies is an indicator of gender equality at the highest level of organisational leadership and decision-making. This gender equality indicator seeks information on the representation of women and men on governing bodies. The term "governing body" in relation to a relevant employer is broad and depends on the nature of your organisation. It can mean the board of directors, trustees, committee of management, council or other governing authority of the employer.

- The organisation(s) you are reporting on will have a governing body. In the Act, governing body is defined as "the board of directors, trustees, committee of management, council or other governing authority of the employer". This question relates to the highest governing body for your Australian entity, even if it is located overseas.
  - 2.1 Please answer the following questions relating to each governing body covered in this report.
    Note: If this report covers more than one organisation, the questions below will be repeated for each organisation before proceeding to question 2.2.



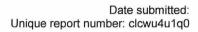




If your organisation's governing body is the same as your parent entity's, you will need to add your organisation's name BUT the numerical details of your parent entity's governing body.

a. ı	Organisation name?							
	Virgin Australia Airlines							
b.1	How many Chairs on this governing body?							
		Female	Male					
	Number	1	0					
:.1	How many other members are	on this governing body (excluding the	e Chair/s)?					
		Female	Male					
	Number	2	10					
	<ul><li>☐ Not a priority</li><li>☑ Other (provide details Virgin Australia has n Australia continues to</li></ul>	): ot set specific percentage targets for fem o strive to increase or maintain female rep	nale representation on its Boards. Noresentation across the business.					
.1	Other (provide details Virgin Australia has n	ot set specific percentage targets for fem strive to increase or maintain female rep	nale representation on its Boards. oresentation across the business.					
	☐ Other (provide details Virgin Australia has n Australia continues to Are you reporting on any other     ☐ Yes	ot set specific percentage targets for fem strive to increase or maintain female rep	nale representation on its Boards. oresentation across the business.					
.2	☐ Other (provide details Virgin Australia has n Australia continues to Are you reporting on any other     ☐ Yes     ☐ No	ot set specific percentage targets for fem strive to increase or maintain female rep r organisations in this report?	nale representation on its Boards. Voresentation across the business.					
.2	☐ Other (provide details Virgin Australia has n Australia continues to Are you reporting on any other     ☐ Yes    ☐ No  Organisation name?	ot set specific percentage targets for femonstrive to increase or maintain female report?  r organisations in this report?	nale representation on its Boards. Voresentation across the business.					
.2	☐ Other (provide details Virgin Australia has n Australia continues to Are you reporting on any other    ☐ Yes    ☐ No  Organisation name?  Virgin Australia International Hole	ot set specific percentage targets for femonstrive to increase or maintain female report?  r organisations in this report?	nale representation on its Boards. Voresentation across the business.					
0.2	☐ Other (provide details Virgin Australia has n Australia continues to Are you reporting on any other    ☐ Yes    ☐ No  Organisation name?  Virgin Australia International Hole	ot set specific percentage targets for fem o strive to increase or maintain female rep r organisations in this report?  dings	presentation across the business.					
i.2	☐ Other (provide details Virgin Australia has n Australia continues to Are you reporting on any other    ☐ No  Are you reporting on any other    ☐ No  Organisation name?  Virgin Australia International Hold How many Chairs on this gove	ot set specific percentage targets for fem o strive to increase or maintain female rep r organisations in this report?  dings erning body?  Female	Male 1					
i.2	☐ Other (provide details Virgin Australia has n Australia continues to Are you reporting on any other    ☐ No  Are you reporting on any other    ☐ No  Organisation name?  Virgin Australia International Hold How many Chairs on this gove	ot set specific percentage targets for fem o strive to increase or maintain female rep r organisations in this report?  dings erning body?  Female 0	Male 1					

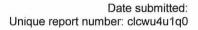
☐ Yes







	Number	1	1							
2.1b.4	How many Chairs on this governing bo	pdy? Female	Male							
	Virgin Samoa									
	Organisation name?									
2.1g.3	Are you reporting on any other organis  ☐ Yes ☐ No	sations in this report?								
2.1d.3	<ul> <li>☐ Currently under development,</li> <li>☐ Insufficient resources/expertise</li> <li>☐ Do not have control over gove</li> <li>☐ Not a priority</li> <li>☒ Other (provide details):</li> <li>Virgin Australia has not set sp</li> </ul>	not been set) nder balance (e.g. 40% women/40% mer please enter date this is due to be comp	n/20% either) leted details why): esentation on its Boards. Virgin							
	Number	Female 0	Male 4							
2.1c.3	How many other members are on this	How many other members are on this governing body (excluding the Chair/s)?								
	Number	0	1							
2.16.3	B How many Chairs on this governing b	ody?	Male							
2.1a.3	Organisation name?  Velocity Frequent Flyer									
	⊠ Yes □ No									
2.1g.2	2 Are you reporting on any other organ	isations in this report?								
	<ul><li>☐ Not a priority</li><li>☑ Other (provide details):</li><li>Virgin Australia has not set s</li></ul>	pecific percentage targets for female rep o increase or maintain female representa	resentation on its Boards. Virgin							
	<ul> <li>☐ Governing body/board has gender balance (e.g. 40% women/40% men/20% either)</li> <li>☐ Currently under development, please enter date this is due to be completed</li> <li>☐ Insufficient resources/expertise</li> <li>☐ Do not have control over governing body/board appointments (provide details why):</li> </ul>									
	No (you may specify why a target ha	s not been set)								







#### 2.1c.4 How many other members are on this governing body (excluding the Chair/s)?

		Female	Male
	Number	1	2
2.1d.4	<ul> <li>☐ Currently under development,  </li> <li>☐ Insufficient resources/expertise</li> <li>☐ Do not have control over gover</li> <li>☐ Not a priority</li> <li>☒ Other (provide details):</li> <li>Virgin Australia has not set spe</li> </ul>	not been set) der balance (e.g. 40% women/40% mer please enter date this is due to be compl	n/20% either) leted details why): esentation on its Boards. Virgin
2.1g.4	Are you reporting on any other organis ☐ Yes ☑ No	ations in this report?	
2.2	☐ Insufficient resources/expertise	ection policy or formal selection strategy dies blease enter date this is due to be comple	is in place) eted
2.3	Does your organisation operate as a pa  "incorporated" entity - Pty Ltd, Ltd or Ir  ☐ Yes ☑ No	ntnership structure (i.e. select NO if yonc; or an "unincorporated" entity)?	our organisation is an

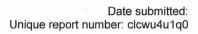
# 2.5 If your organisation would like to provide additional information relating to gender equality indicator 2, please do so below.

# Gender equality indicator 3: Equal remuneration between women and men

Equal remuneration between women and men is a key component of improving women's economic security and progressing gender equality.

3.	Do you have	e a formal	policy and	or formal	strategy of	n remuneration	generally
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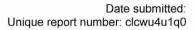
Yes (select all applicable answers)







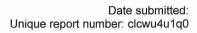
	☐ Policy
П№	Strategy (you may specify why no formal policy or formal strategy is in place)
	Currently under development, please enter date this is due to be completed
	Insufficient resources/expertise
	☐ Salaries set by awards/industrial or workplace agreements ☐ Non-award employees paid market rate
	☐ Not a priority
	Other (provide details):
3.1	Are specific gender pay equity objectives included in your formal policy and/or formal strategy?
	<ul> <li>✓ Yes (provide details in question 3.2 below)</li> <li>☐ No (you may specify why pay equity objectives are not included in your formal policy or formal strategy)</li> </ul>
	Currently under development, please enter date this is due to be completed
	☐ Salaries set by awards/industrial or workplace agreements
	☐ Insufficient resources/expertise
	<ul> <li>Non-award employees paid market rate</li> <li>Not a priority</li> </ul>
	Other (provide details):
3.2	Does your formal policy and/or formal strategy include any of the following gender pay equity objectives (select all applicable answers)?
	(delicat all applicable allowers).
	☐ To achieve gender pay equity
	To ensure no gender bias occurs at any point in the remuneration review process (for example at
	commencement, at annual salary reviews, out-of-cycle pay reviews, and performance pay reviews)  To be transparent about pay scales and/or salary bands
	☐ To ensure managers are held accountable for pay equity outcomes
	☐ To implement and/or maintain a transparent and rigorous performance assessment process
	Other (provide details): Ongoing review of gender pay gaps and targeted actions to reduce identified differences. A comprehensive
	analysis was undertaken in FY17 confirming that there has been a reduction in the pay gap of several groups
	within the business. Business leaders continue to be partnered with to identify differences to continue to reduce
	confirmed differences.
Have y	ou analysed your payroll to determine if there are any remuneration gaps between women and men (i.e.
condu	cted a gender pay gap analysis)?
M Vac	- the most recent gender remuneration gap analysis was undertaken:
<u>⊠</u> 103	Within last 12 months
	☐ Within last 1-2 years
	More than 2 years ago but less than 4 years ago
П №	☐ Other (provide details): (you may specify why you have not analysed your payroll for gender remuneration gaps)
	Currently under development, please enter date this is due to be completed
	☐ Insufficient resources/expertise
room fo	☐ Salaries for ALL employees (including managers) are set by awards or industrial agreements AND there is no or discretion in pay changes (for example because pay increases occur only when there is a change in tenure or
qualific	
	Salaries for SOME or ALL employees (including managers) are set by awards or industrial agreements and there
	for discretion in pay changes (because pay increases can occur with some discretion such as performance
assessi	ments)  Non-award employees paid market rate
	☐ Not a priority
	Other (provide details):
4.01	You may provide details below on the type of gender remuneration gap analysis that has been undertaken
	You may provide details below on the type or gender remaineration gap analysis that has been undertaken







	4.1	Did you take any actions as a result of your gender remuneration gap analysis?
		<ul> <li>Yes – indicate what actions were taken (select all applicable answers)         <ul> <li>□ Created a pay equity strategy or action plan</li> <li>□ Identified cause/s of the gaps</li> <li>□ Reviewed remuneration decision-making processes</li> <li>□ Analysed commencement salaries by gender to ensure there are no pay gaps</li> <li>⋈ Analysed performance ratings to ensure there is no gender bias (including unconscious bias)</li> <li>⋈ Analysed performance pay to ensure there is no gender bias (including unconscious bias)</li> <li>⋈ Analysed performance pay to ensure there is no gender bias (including unconscious bias)</li> <li>⋈ Analysed performance pay to ensure there is no gender bias (including unconscious bias)</li> <li>⋈ Analysed performance pay to ensure there is no gender bias (including unconscious bias)</li> <li>⋈ Analysed performance pay to ensure there is no gender bias (including unconscious bias)</li> <li>⋈ Set targets to reduce any like-for-like gaps</li> <li>⋈ Reported pay equity metrics (including gender pay gaps) to the governing body</li> <li>⋈ Reported pay equity metrics (including gender pay gaps) to the executive</li> <li>⋈ Reported pay equity metrics (including gender pay gaps) to the executive</li> <li>⋈ Reported pay equity metrics (including gender pay gaps) to all employees</li> <li>⋈ Reported pay equity metrics (including gender pay gaps) to all employees</li> <li>⋈ Reported pay equity metrics (including gender pay gaps) to the executive</li> <li>⋈ Reported pay equity metrics (including gender pay gaps) to the governing body</li> <li>⋈ Corrected like-for-like gaps</li> <li>⋈ Corrected like-for-like gaps</li> <li>⋈ Corrected like-for-like gaps</li> <li>⋈ Corrected like-for-like gaps</li> <li>⋈ Corrected lik</li></ul></li></ul>
	4.2	If your organisation would like to provide additional information relating to gender equality indicator 3, please do so below:
This in employ support	n fam dicator v yment te rting em	equality indicator 4: Flexible working and support for employees ally and caring responsibilities  will enable the collection and use of information from relevant employers about the availability and utility of terms, conditions and practices relating to flexible working arrangements for employees and to working arrangements ployees with family or caring responsibilities. One aim of this indicator is to improve the capacity of women and men d work and family or caring responsibilities through such arrangements. The achievement of this goal is fundamental
		ality and to maximising Australia's skilled workforce.
5.		MARY CARER" is the member of a couple or a single carer, REGARDLESS OF GENDER, identified as having responsibility for the day-to-day care of a child.
		provide EMPLOYER FUNDED paid parental leave for PRIMARY CARERS that is available for women AND addition to any government funded parental leave scheme for primary carers?
	time over	(Please indicate how employer funded paid parental leave is provided to the primary carer):  ☐ By paying the gap between the employee's salary and the government's paid parental leave scheme  ☐ By paying the employee's full salary (in addition to the government's paid scheme), regardless of the period of er which it is paid. For example, full pay for 12 weeks or half pay for 24 weeks  ☐ As a lump sum payment (paid pre- or post- parental leave, or a combination)  we offer paid parental leave for primary carers that is available to women ONLY (e.g. maternity leave). (Please how employer funded paid parental leave is provided to women ONLY):  ☐ By paying the gap between the employee's salary and the government's paid parental leave scheme  ☐ By paying the employee's full salary (in addition to the government's paid scheme), regardless of the period of er which it is paid. For example, full pay for 12 weeks or half pay for 24 weeks







	paid p	o, we offer paid parental leave for primary carers that is available to men ONLY. (Please indicate how employer funded parental leave is provided to men ONLY):  By paying the gap between the employee's salary and the government's paid parental leave scheme By paying the employee's full salary (in addition to the government's paid scheme), regardless of the period of over which it is paid. For example, full pay for 12 weeks or half pay for 24 weeks As a lump sum payment (paid pre- or post- parental leave, or a combination) on not available (you may specify why this leave is not provided) Currently under development, please enter date this is due to be completed Insufficient resources/expertise Government scheme is sufficient Not a priority Other (provide details):
	5.1	How many weeks of EMPLOYER FUNDED paid parental leave for primary carers is provided? If different amounts of leave are provided (e.g. based on length of service) enter the MINIMUM number of weeks provided:
		10
5a.	carers	r organisation would like to provide additional information on your paid parental leave for primary s e.g. eligibility period, where applicable the maximum number of weeks provided, and other gements you may have in place, please do so below.
	5.2	What proportion of your total workforce has access to employer funded paid parental leave for PRIMARY CARERS?  In your calculation, you MUST INCLUDE CASUALS when working out the proportion.
,		<10%   10-20%   21-30%   31-40%   41-50%   51-60%   61-70%   71-80%   81-90%   91-99%   100%
6.		CONDARY CARER" is a member of a couple or a single carer, REGARDLESS OF GENDER, who is not the ry carer.
		u provide EMPLOYER FUNDED paid parental leave for SECONDARY CARERS that is available for men and n, in addition to any government funded parental leave scheme for secondary carers?
	⊠ Yes □ No, □ No,	
	6.1	How many days of EMPLOYER FUNDED parental leave is provided for SECONDARY CARERS? If different amounts of leave are provided (e.g. based on length of service) enter the MINIMUM number of days provided:
		10





6a.	If your organisation would like to provide additional information on your paid parental leave for SECONDARY
	CARERS e.g. eligibility period, other arrangements you may have in place etc, please do so below.

6.2	Wha	it proportion of your total workforce has access to employer funded paid parental leave for SECONDARY
	CAF	RERS?
		In your calculation, you MUST INCLUDE CASHALS when working out the proportion

□ <10%
10-20%
21-30%
31-40%
41-50%
<u></u> 51-60%
☐ 61-70%
☐ 71-80%
81-90%

91-99% 100%

How many MANAGERS have taken parental leave during the reporting period (paid and/or unpaid)? Include employees still on parental leave, regardless of when it commenced.

	Primary c	arer's leave	Secondary	carer's leave
	Female	Male	Female	Male
Managers	42	0	0	18

7.1 How many NON-MANAGERS have taken parental leave during the reporting period (paid and/or unpaid)? Include employees still on parental leave, regardless of when it commenced.

	Primary ca	arer's leave	Secondary	carer's leave
	Female	Male	Female	Male
Non-managers	640	3	2	184

8. How many MANAGERS, during the reporting period, ceased employment before returning to work from parental leave, regardless of when the leave commenced?

Include those where parental leave was taken continuously with any other leave type. For example, where
annual leave or any other paid or unpaid leave is also taken at that time.

 'Ceased employment' means anyone who has exited the organisation for whatever reason, including resignations, redundancies and dismissals.

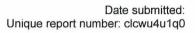
	Females	Males	
Managers	5	0	

8.1 How many NON-MANAGERS, during the reporting period, ceased employment before returning to work from parental leave, regardless of when the leave commenced?

 Include those where parental leave was taken continuously with any other leave type. For example, where annual leave or any other paid or unpaid leave is also taken at that time.

 'Ceased employment' means anyone who has exited the organisation for whatever reason, including resignations, redundancies and dismissals.

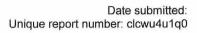
	Female	Male
Non-managers	72	0







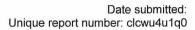
9.	Do yo	ou have a formal policy and/or formal strategy on flexible working arrangements?
		es (select all applicable answers)    Policy
10.	Do yo	ou have a formal policy and/or formal strategy to support employees with family or caring responsibilities?
		es (select all applicable answers)  Policy Strategy (you may specify why no formal policy or formal strategy is in place) Currently under development, please enter date this is due to be completed Insufficient resources/expertise Included in award/industrial or workplace agreement Not a priority Other (provide details):
11.		ou offer any other support mechanisms, other than leave, for employees with family or caring responsibilities mployer-subsidised childcare, breastfeeding facilities)?
	⊠ Ye □ No	s (you may specify why non-leave based measures are not in place)  Currently under development, please enter date this is due to be completed Insufficient resources/expertise  Not a priority Other (provide details):
	11.1	Please select what support mechanisms are in place and if they are available at all worksites.  Where only one worksite exists, for example a head-office, select "Available at all worksites".
		Employer subsidised childcare







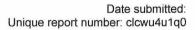
12.	Do you have a formal policy and/or formal strategy to support employees who are experiencing family or domestic violence?
	<ul> <li>Yes (select all applicable answers)</li> <li>Policy</li> <li>Strategy</li> <li>No (you may specify why no formal policy or formal strategy is in place)</li> <li>Currently under development, please enter date this is due to be completed</li> <li>Insufficient resources/expertise</li> <li>Included in award/industrial or workplace agreements</li> <li>Not aware of the need</li> <li>Not a priority</li> <li>Other (please provide details):</li> </ul>
13.	Other than a formal policy and/or formal strategy, do you have any support mechanisms in place to support employees who are experiencing family or domestic violence?
	<ul> <li>✓ Yes (select all applicable answers)</li> <li>☑ Employee assistance program (including access to a psychologist, chaplain or counsellor)</li> <li>☑ Training of key personnel</li> <li>☑ A domestic violence clause is in an enterprise agreement or workplace agreement</li> <li>☑ Workplace safety planning</li> <li>☑ Access to paid domestic violence leave (contained in an enterprise/workplace agreement)</li> <li>☑ Access to unpaid domestic violence leave (not contained in an enterprise/workplace agreement)</li> <li>☑ Access to unpaid domestic violence leave (not contained in an enterprise/workplace agreement)</li> <li>☑ Access to unpaid leave</li> <li>☑ Confidentiality of matters disclosed</li> <li>☑ Referral of employees to appropriate domestic violence support services for expert advice</li> <li>☑ Protection from any adverse action or discrimination based on the disclosure of domestic violence</li> <li>☑ Flexible working arrangements</li> <li>☑ Provision of financial support (e.g. advance bonus payment or advanced pay)</li> <li>☑ Offer change of office location</li> <li>☑ Emergency accommodation assistance</li> <li>☐ Access to medical services (e.g. doctor or nurse)</li> <li>☐ Other (provide details):</li> <li>☐ Not (you may specify why no other support mechanisms are in place)</li> <li>☐ Currently under development, please enter date this is due to be completed</li> <li>☐ Insufficient resources/expertise</li> <li>☐ Not aware of the need</li> <li>☐ Not aware of the need</li> <li>☐ Not a priority</li> <li>☐ Other (provide details):</li> </ul>
14.	Where any of the following options are available in your workplace, are those option/s available to both women AND men?  flexible hours of work  compressed working weeks  time-in-lieu







	telecommuting part-time work job sharing carer's leave purchased leave unpaid leave. tions may be offered both formally and/or		men informally	, you would se	lect NO.		
$\boxtimes$	Yes, the option/s in place are available to be	oth women and men.					
	No, some/all options are not available to bo	th women AND men.					
14.	Which options from the list below are available? Please tick the related checkboxes.  Unticked checkboxes mean this option is NOT available to your employees.						
		Mar	nagers	Non-m	anagers		
		Formal	Informal	Formal	Informal		
	Flexible hours of work			$\boxtimes$			
	Compressed working weeks						
	Time-in-lieu		$\boxtimes$				
	Telecommuting			$\boxtimes$			
	Part-time work			$\boxtimes$			
	Job sharing			$\boxtimes$			
	Carer's leave						
	Purchased leave			$\boxtimes$			
	Unpaid leave			$\boxtimes$			
14.:	Currently under development, please Insufficient resources/expertise Not a priority Other (provide details):  If your organisation would like to pro	e enter date this is due	to be completed		lity indicator 4,		
Gende	please do so below: er equality indicator 5: Co	nsultation wi	ith employ	vees on i	ssues		
	rning gender equality in t			, 000 011 1	00400		
	r equality indicator seeks information on who gender equality in the workplace.	at consultation occurs t	oetween employe	ers and employe	es on issues		
15. Hav	e you consulted with employees on issu	es concerning gender	r equality in you	ır workplace?			
	Yes  No (you may specify why you have not constant of the con	ulted with employees o	n gender equalit	y)			

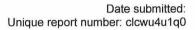






	15.1	How did you consult with employees on issues concerning gender equality in your workplace?
		<ul> <li>Survey</li> <li>Consultative committee or group</li> <li>Focus groups</li> <li>Exit interviews</li> <li>Performance discussions</li> <li>Other (provide details):</li> <li>International Women's Day Forum &amp; White Ribbon Forums attended by senior executives and promoted via email by the Group Executive, People Culture and Sustainability; Enterprise Bargaining Agreement Negotiations; Equal Employment Opportunity Officers;</li> </ul>
	15.2	Who did you consult?
		<ul> <li>All staff</li> <li>Women only</li> <li>Men only</li> <li>Human resources managers</li> <li>Management</li> <li>Employee representative group(s)</li> <li>Diversity committee or equivalent</li> <li>Women and men who have resigned while on parental leave</li> <li>Other (provide details):</li> </ul>
	15.3	If your organisation would like to provide additional information relating to gender equality indicator 5, please do so below.
The properticip	eventio	equality indicator 6: Sex-based harassment and discrimination  n of sex-based harassment and discrimination (SBH) has been identified as important in improving workplace Set by the Minister, this gender equality indicator seeks information on the existence of a SBH policy and/or strategy raining of managers on SBH is in place.
16.	Do yo	u have a formal policy and/or formal strategy on sex-based harassment and discrimination prevention?
		s (select all applicable answers)  Policy Strategy (you may specify why no formal policy or formal strategy is in place) Currently under development, please enter date this is due to be completed Insufficient resources/expertise Included in award/industrial or workplace agreement Not a priority Other (provide details):
	16.1	
		Do you include a grievance process in any sex-based harassment and discrimination prevention formal policy and/or formal strategy?

Do you provide training for all managers on sex-based harassment and discrimination prevention?







Yes	s - please indicate how often this training is provided:
	★ Induction     ★ Ind
	At least annually
	☑ Every one-to-two years
	Every three years or more
	☐ Varies across business units
	Other (provide details):
☐ No	(you may specify why this training is not provided)
	Currently under development, please enter date this is due to be completed
	Insufficient resources/expertise
	Not a priority
	Other (provide details):
17.1	If your organisation would like to provide additional information relating to gender equality indicator 6, please do so below:

### Other

18. If your organisation has introduced any outstanding initiatives that have resulted in improved gender equality in your workplace, please tell us about them.

(As with all questions in this questionnaire, information you provide here will appear in your public report.)





### Gender composition proportions in your workplace

#### Important notes:

Proportions are based on the data contained in your workplace profile and reporting questionnaire.

- Some proportion calculations will not display until you press Submit at step 6 on the reporting page in the portal. When your CEO signs off the report prior to it being submitted, it is on the basis that the proportions will only reflect the data contained in the report.
- 3. If any changes are made to your report after it has been submitted, the proportions calculations will be refreshed and reflect the changes after you have pressed **Re-submit** at step 6 on the reporting page.

Based upon your workplace profile and reporting questionnaire responses:

#### Gender composition of workforce

1. the gender composition of your workforce overall is 50.3% females and 49.7% males.

#### **Promotions**

- 2. 38.9% of employees awarded promotions were women and 61.1% were men
  - i. 48.4% of all manager promotions were awarded to women
  - ii. 36.6% of all non-manager promotions were awarded to women.
- 3. 22.4% of your workforce was part-time and 3.7% of promotions were awarded to part-time employees.

#### Resignations

- 4. 57.7% of employees who resigned were women and 42.3% were men
  - . 34.9% of all managers who resigned were women
  - ii. 60.2% of all non-managers who resigned were women.
- 5. 22.4% of your workforce was part-time and 26.5% of resignations were part-time employees.

#### Employees who ceased employment before returning to work from parental leave

- i. 11.3% of all women who utilised parental leave ceased employment before returning to work
- i. 0.0% of all men who utilised parental leave ceased employment before returning to work
- iii. 100.0% of all managers who utilised parental leave and ceased employment before returning to work were women
- 100.0% of all non-managers who utilised parental leave and ceased employment before returning to work were women.

CEO sign off confirmation  John Bolletter  Name of CEO or equivalent:	C. Cecin
Name of CEO or equivalent:	Confirmation CEO has signed the report:
Mill	24/5/17
CEO signature:	Date: