



Australian Government

2021 - 22 Compliance Program

Submitted by:

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#Workplace overview

Policies and strategies

1: Do you have a formal policy and/or formal strategy in place that specifically supports gender equality in the following areas?

Recruitment	Yes(Select all that apply)
Yes	Strategy
Retention	No(Select all that apply)
No	Currently under development(Select the estimated completion date.)
Currently under development	30-Jun-2023
Performance management processes	Yes(Select all that apply)
Yes	Policy
Promotions	Yes(Select all that apply)
Yes	Strategy
Talent identification/identification of high potentials	Yes(Select all that apply)
Yes	Strategy
Succession planning	Yes(Select all that apply)
Yes	Strategy
Training and development	Yes(Select all that apply)
Yes	Policy
Key performance indicators for managers relating to gender equality	No(Select all that apply)
No	Not a priority
Other (please specify)	No defined key performance indicators
	Yes Retention No Currently under development Performance management processes Yes Promotions Yes Talent identification/identification of high potentials Yes Succession planning Yes Training and development Yes Training and development Yes Key performance indicators for managers relating to gender equality No

2: Do you have formal policy and/or formal strategy in place that support gender equality overall? No(Select all that apply)

No	Currently under development(Select the estimated completion date.)
Currently under development	30-Jun-2023
Other (provide details)	No formal policydefined key performance indicators

3: Does your organisation have any of the following targets to address gender equality in your workplace?

Other(Please provide details)	
Other	To be reviewed when policy is implemented

4: If your organisation would like to provide additional information relating to your gender equality policies and strategies, please do so below.

Governing bodies		
Unity Bank Limited		
1: Does this organisation have a governing body?	Yes(Provide further details on the governing body(ies) and its composition)	
1.1: What is the name of your governing body?	Board of Directors	
1.2: What type of governing body does this organisation have?	Board of directors	
1.3: How many members are on the governing body and who holds the predominant Chair position?		
Chairs		
Female	0	
Male	1	
Non-binary	0	
Members		
Female	3	
Male	4	
Non-binary	0	
1.4: Do you have a formal selection policy and/or formal selection strategy for this organisation's governing body members?	No(Select all that apply)	
	Other (provide details)	
	Do not have control over governing body selection. Board members are elected by member vote.	
1.5: Has a target been set to increase the representation of women on this governing body?	No(Select all that apply)	
	Other (provide details)	
	Board members are elected by member vote.	
1.6: Do you have a formal policy and/or formal strategy in place on the gender composition of your governing body?	No	
	Other (provide details)	
	Board members are elected by member vote.	
1.1.a.3: How many members are on the governing body and who holds the predominant Chair position?		

2: If your organisation would like to provide additional information relating to governing bodies and gender equality in your workplace, do so below.

#Action on gender equality

Gender pay gaps

1: Do you have a formal policy and/or formal strategy on remuneration generally? No(Select all that apply)

...No

Salaries set by awards/industrial or workplace agreements

- 2: What was the snapshot date used for your Workplace Profile? 31-Mar-2022
- 3: Does your organisation publish its organisation-wide gender pay gap? No
- 4: Do you give WGEA permission to publicly publish your organisation-wide gender pay gap? No

5: If your organisation would like to provide additional information relating to gender pay gaps in your workplace, please do so below.

Salaries are set by Enterprise Agreement. Individual salary increases may occur above Enterprise Agreement based on performance assessment.

Employer action on pay equity

1: Have you analysed your payroll to determine if there are any remuneration gaps between women and men (e.g. conducted a gender pay gap analysis)?

No(Select all that apply)

No	Salaries for SOME employees (including managers) are set by awards or industrial agreements and there IS room for discretion in pay changes (for example because pay increases can occur with some discretion such as performance assessments)
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2: For organisations with partnership structures: Have you undertaken a gender remuneration gap analysis ('gender pay gap analysis') in the current reporting period to determine if there are any remuneration gaps between women partners and men partners in your organisation?

No

3: If your organisation would like to provide additional information relating to employer action on pay equity in your workplace, please do so below.

Employee consultation

1: Have you consulted with employees on issues concerning gender equality in your workplace during the reporting period?

No(Select all that apply)

Not a priority

2: Do you have a formal policy and/or formal strategy in place on consulting employees about gender equality?

No

...No

Not a priority

- 3: On what date did your organisation share your previous year's public reports with employees? 12-Aug-2021
- 4: Does your organisation have shareholders? No

5: Have you shared previous Executive Summary and Benchmark reports with the governing body?

Yes

6: If your organisation would like to provide additional information relating to employee consultation on gender equality in your workplace, please do so below.

#Flexible work

Flexible working

1: Do you have a formal policy and/or formal strategy on flexible working arrangements? Yes(Select all that apply)

res(select all that apply)	
Yes	Policy
A business case for flexibility has been established and endorsed at the leadership level	Yes
Leaders are visible role models of flexible working	Yes
Flexible working is promoted throughout the organisation	Yes
Targets have been set for engagement in flexible work	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Flexible working arrangements are available to all employees
Targets have been set for men's engagement in flexible work	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Flexible working arrangements are available to all employees
Leaders are held accountable for improving workplace flexibility	No(Select all that apply)
No	Not a priority
Manager training on flexible working is provided throughout the organisation	Yes
Employee training is provided throughout the organisation	Yes
Team-based training is provided throughout the organisation	Yes
Employees are surveyed on whether they have sufficient flexibility	No(Select all that apply)
No	Currently under development(Select the estimated completion date.)
Currently under development	31-Mar-2023
The organisation's approach to flexibility is integrated into client conversations	No(Select all that apply)
No	Not a priority

The impact of flexibility is evaluated (e.g. reduced absenteeism, increased employee engagement)	Yes
Metrics on the use of, and/or the impact of, flexibility measures are reported to key management personnel	Yes
Metrics on the use of, and/or the impact of, flexibility measures are reported to the governing body	Yes

2: Do you offer any of the following flexible working options to MANAGERS in your workplace?

Flexible hours of work	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available Informal options are available
Compressed working weeks	No(You may specify why the above option is not available to your employees.)
No	Other (provide details)
Other (provide details)	Not available in Enterprise Agreement
Time-in-lieu	No(You may specify why the above option is not available to your employees.)
No	Other (provide details)
Other (provide details)	Not available in Enterprise Agreement
Telecommuting (e.g. working from home)	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available Informal options are available
Part-time work	Yes(Select one option only)
Yes	SAME options for women and men(<i>Select all that apply</i>)
SAME options for women and men	Formal options are available
Job sharing	Yes(Select one option only)
Yes	SAME options for women and men(<i>Select all that apply</i>)
SAME options for women and men	Formal options are available
Carer's leave	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available Informal options are available
Purchased leave	No(You may specify why the above option is not available to your employees.)

No	Other (provide details)
Other (provide details)	Not available in Enterprise Agreement
Unpaid leave	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available Informal options are available

3: Are your flexible working arrangement options for NON-MANAGERS the same as the options for managers above?

Yes

4: Has your organisation implemented an 'all roles flex' approach to flexible work? No

5: Did you see an increase, overall, in the approval of FORMAL flexible working arrangements for your workforce during the 2021-22 reporting period?

Yes, for both women and men

6: If your workplace includes hybrid teams (i.e. some employees in a team work remotely while other employees in a team work at the organisation's usual workplace), have any of the following measures been utilised to ensure the fair treatment of all employees regardless of work location?

Training for managers on how to work with flexible and remote/hybrid teams Training for non-managers on how to work with flexible and remote/hybrid teams Training for all employees on how to work with flexible and remote/hybrid teams All team meetings are held online

...Other

7: If your organisation would like to provide additional information relating to flexible working and gender equality in your workplace, including specific changes due to the impact of the COVID-19 pandemic on your workplace, please do so below.

#Employee support

Paid parental leave

1: Do you provide employer funded paid parental leave regardless of carer's status (i.e. primary/secondary) in addition to any government funded parental leave scheme?

Yes, we offer employer funded parental leave (using the primary/secondary carer definition)

1.1: Do you provide employer funded paid parental leave for primary carers in addition to any government funded parental leave scheme?	Yes(Please indicate how employer funded paid parental leave is provided to the primary carers.)
1.1.a: Please indicate whether your employer-funded paid parental leave for primary carers is available to:	Women only
1.1.b: Please indicate whether your employer-funded paid parental leave for primary carers covers:	Birth Adoption
1.1.c: How do you pay employer funded paid parental leave to primary carers?	As a lump sum payment (for example, paid pre- or post- parental leave, or a combination)
1.1.d: Do you pay superannuation contribution to your primary carers while they are on parental leave?	No
1.1.e: How many weeks (minimum) of employer funded paid parental leave for primary carers is provided?	16
1.1.f: What proportion of your total workforce has access to employer funded paid parental leave for primary carers, including casuals?	61-70%
1.1.g: Do you require primary carers to work for the organisation for a certain amount of time (a qualifying period) before they can access employer funded parental leave?	Yes
1.1.g.1: How long is the qualifying period?	12
1.1.h: Do you require primary carers to take employer funded paid parental leave within a certain time period after the birth, adoption, surrogacy and/or stillbirth?	No
1.2: Do you provide employer funded paid parental leave for secondary carers in addition to any government funded parental leave scheme?	No(You may specify why employer funded paid parental leave for secondary carers is not available.)
No	Other (provide details)

...Other (provide details)

2: If your organisation would like to provide additional information relating to paid parental leave and gender equality in your workplace, please do so below.

Support	for carers	
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1: Do you have a formal policy and/or formal strategy to support employees with family or caring responsibilities?

No(Select all that apply)	
No	Other (provide details)
Other (provide details)	Flexible working arrangements are available

2: Do you offer any of the following support mechanisms for employees with family or caring responsibilities?

Employer subsidised childcare	No(You may specify why the above support mechanism is not available to your employees.)
No	Other (provide details)
Other (provide details)	Not available in Enterprise Agreement
On-site childcare	No(You may specify why the above support mechanism is not available to your employees.)
No	Other (provide details)
Other (provide details)	Not available
Breastfeeding facilities	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Childcare referral services	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Internal support networks for parents	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Return to work bonus (only select if this bonus is not the balance of paid parental leave)	No(You may specify why the above support mechanism is not available to your employees.)
No	Other (provide details)
Other (provide details)	Not available in Enterprise Agreement
Information packs for new parents and/or those with elder care responsibilities	No(You may specify why the above support mechanism is not available to your employees.)
No	Other (provide details)
Currently under development	30-Sep-2023
Other (provide details)	Information available on EAP portal
Referral services to support employees with family and/or caring responsibilities	No(You may specify why the above support mechanism is not available to your employees.)
No	Other (provide details)

Other (provide details)	Support available through EAP
Targeted communication mechanisms (e.g. intranet/forums)	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Support in securing school holiday care	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Coaching for employees on returning to work from paid parental leave	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at ALL worksites
Parenting workshops targeting mothers	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Parenting workshops targeting fathers	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Other (provide details)	No

3: If your organisation would like to provide additional information relating to support for carers in your workplace, please do so below.

Sex-based harassment and discrimination

1: Do you have a formal policy and/or formal strategy on sex-based harassment and discrimination prevention?

Yes(Select all t	that apply)

Yes	Policy
1.1: Do you provide a grievance process in any sex-based harasssment and discrimination prevention formal policy and/or formal strategy?	Yes

2: Do you provide training on sex-based harassment and discrimination prevention to the following groups?

All managers	Yes(Please indicate how often is this training provided (select all that apply):)
Yes	At induction At least annually
All employees	Yes(Please indicate how often is this training provided (select all that apply):)
Yes	At induction At least annually

3: If your organisation would like to provide additional information relating to sex-based harassment and discrimination, please do so below.

Family or domestic violence

1: Do you have a formal policy and/or formal strategy to support employees who are experiencing family or domestic violence?

Yes(Select all that apply)

...Yes

Policy

2: Other than a formal policy and/or formal strategy, do you have the following support mechanisms in place to support employees who are experiencing family or domestic violence?

Employee assistance program (including access to psychologist, chaplain or counsellor)	Yes
Training of key personnel	No(Select all that apply)
No	Insufficient resources/expertise
A domestic violence clause is in an enterprise agreement or workplace agreement	Yes
Workplace safety planning	Yes
Access to paid domestic violence leave (contained in an enterprise/workplace agreement)	Yes(Is the leave period unlimited?)
Yes	No
: How many days of paid domestic violence leave (contained in an enterprise/workplace agreement) are provided?	10
Access to unpaid domestic violence leave (contained in an enterprise/workplace agreement)	Yes(Is the leave period unlimited?)
Yes	Yes
Access to paid domestic violence leave (not contained in an enterprise/workplace agreement)	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Entitlements are within Enterprise Agreement & NES
Access to unpaid leave	Yes(Is the leave period unlimited?)
Yes	Yes
Confidentiality of matters disclosed	Yes
Referral of employees to appropriate domestic violence support services for expert advice	Yes
Protection from any adverse action or discrimination based on the disclosure of domestic violence	Yes
Flexible working arrangements	Yes
Provision of financial support (e.g. advance bonus payment or advanced pay)	No(Select all that apply)

No	Other (provide details)
Other (provide details)	Not available in Enterprise Agreement
Offer change of office location	Yes
Emergency accommodation assistance	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Not available
Access to medical services (e.g. doctor or nurse)	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Not available
Other (provide details)	Yes
Y DC	Access to support from EAP is available 24 hours 7 days a week

3: If your organisation would like to provide additional information relating to family and domestic violence affecting your workplace, please do so below.

#Diversity and inclusion

Voluntary section

1: Do you have a formal policy and/or formal strategy on diversity and inclusion in your organisation?

Yes(Select all that is covered	l.)
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Yes	Aboriginal and/or Torres Strait Islander identity Cultural and/or language and/or race/ethnicity background Disability and/or accessibility Sexual orientation Gender identity Age
-	

- ...Other
- 2: Do you collect data on whether employees identify as Aboriginal and/or Torres Strait Islander? No

... If this data can be shared and is not confidential, please complete the below table:

3: Do you currently collect data on any of the following dimensions of employees' identities? Gender identity