



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	Policy
Retention	Yes(Select all that apply)
Yes	Strategy
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	Yes(Select all that apply)
Yes	Strategy

2: Do you have formal policy and/or formal strategy in place that support gender equality overall? Yes(Select all that apply)

...Yes Strategy

- 3: Does your organisation have any of the following targets to address gender equality in your workplace?
- 4: If your organisation would like to provide additional information relating to your gender equality policies and strategies, please do so below.

Governing bodies

Parramatta Leagues' Club Ltd

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	2
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?	Yes(Select all that apply)
	Policy
1.5: Has a target been set to increase the representation of women on this governing body?	No(Select all that apply)
	Do not have control over governing body/appointments
	Board are elected by eligible members
1.6: Do you have a formal policy and/or formal strategy in place on the gender composition of your governing body?	No
	Not aware of the need
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.

The Board of Directors comprises of 7 Directors. The Directors are required to have appropriate range of skills, knowledge, experience, independence and diversity and an understanding and competence to deal with business issues. There is a Board skills Matrix to identify any gaps in skills that the Board seeks.

#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)

Non-award employees paid market rate ...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?

Yes(Select all that apply.)

...Yes Shared internally with governing body members

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.

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)?

Yes(Provide further details on the most recent gender remuneration gap analysis that was undertaken.)

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1.1: When was the most recent gender remuneration gap analysis undertaken?	Within the last 1-2 years
1.2: Did you take any actions as a result of your gender remuneration gap analysis?	No(Select all that apply)
No	Salaries set by awards/industrial or workplace agreements Non-award employees paid market rate No unexplained or unjustifiable gaps identified

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)	
No	Others (Provide Details)
Others (Provide Details)	No issues on gender equality in the workplace

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

Yes(Select all that apply.)
...Yes
Strategy

- 3: On what date did your organisation share your previous year's public reports with employees? 23-Sep-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) ...Yes Policy ... A business case for flexibility has been established and endorsed at the leadership Yes ...Leaders are visible role models of flexible No(Select all that apply) working ...No Not aware of the need ...Flexible working is promoted throughout Yes the organisation ... Targets have been set for engagement in No(Select all that apply) flexible work ...No Not aware of the need ... Targets have been set for men's No(Select all that apply) engagement in flexible work Not aware of the need ...Leaders are held accountable for improving No(Select all that apply) workplace flexibility ...No Not aware of the need ... Manager training on flexible working is No(Select all that apply) provided throughout the organisation Not aware of the need ...No ...Employee training is provided throughout No(Select all that apply) the organisation Not aware of the need ...No ...Team-based training is provided No(Select all that apply) throughout the organisation ...No Not aware of the need ...Employees are surveyed on whether they Yes have sufficient flexibility ... The organisation's approach to flexibility is Yes integrated into client conversations ... The impact of flexibility is evaluated (e.g. reduced absenteeism, increased employee Yes engagement)

	Metrics on the use of, and/or the impact of, flexibility measures are reported to key management personnel	No(Select all that apply)
	No	Not a priority
	Metrics on the use of, and/or the impact of, flexibility measures are reported to the governing body	No(Select all that apply)
	No	Not a priority
2	: Do you offer any of the following flexible workirFlexible hours of work	ng options to MANAGERS in your workplace? Yes(Select one option only)
	Yes	SAME options for women and men(Select all that apply)
	SAME options for women and men	Informal options are available Formal options are available
	Compressed working weeks	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
	Time-in-lieu	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
	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
	Part-time 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
	Job sharing	No(You may specify why the above option is not available to your employees.)
	No	Not a priority
	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
	Purchased leave	No(You may specify why the above option is not available to your employees.)
	No	Not a priority
	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

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

Yes

...Telecommuting (e.g. working from home) No(You may specify why the above option is not available to your employees.)

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?

Employee performance is measured by performance and not presenteeism

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?

No, we do not offer employer funded parental leave

...No, we do not offer employer funded parental leave

Not a priority

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

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 Included in award/industrial or workplace agreement

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

responsibilities:	
Employer subsidised childcare	No(You may specify why the above support mechanism is not available to your employees.)
On-site childcare	No(You may specify why the above support mechanism is not available to your employees.)
Breastfeeding facilities	No(You may specify why the above support mechanism is not available to your employees.)
Childcare referral services	No(You may specify why the above support mechanism is not available to your employees.)
Internal support networks for parents	No(You may specify why the above support mechanism is not available to your employees.)
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.)
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.)
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.)
Targeted communication mechanisms (e.g. intranet/forums)	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at ALL worksites
Support in securing school holiday care	No(You may specify why the above support mechanism is not available to your employees.)

Coaching for employees on returning to work from paid parental leave	No(You may specify why the above support mechanism is not available to your employees.)
Parenting workshops targeting mothers	No(You may specify why the above support mechanism is not available to your employees.)
Parenting workshops targeting fathers	No(You may specify why the above support mechanism is not available to your employees.)
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 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
All employees	Yes(Please indicate how often is this training provided (select all that apply):)
Yes	At induction

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?

No(Select all that apply)	
No	Included in award/industrial or workplace agreement

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	Other (provide details)
	Guide provided on how to manage reports of

Other (provide details)	domestic violence
A domestic violence clause is in an enterprise agreement or workplace agreement	No(Select all that apply)
Workplace safety planning	Yes
Access to paid domestic violence leave (contained in an enterprise/workplace agreement)	No(Select all that apply)
Access to unpaid domestic violence leave (contained in an enterprise/workplace agreement)	Yes(Is the leave period unlimited?)
Access to paid domestic violence leave (not contained in an enterprise/workplace agreement)	No(Select all that apply)
Access to unpaid leave	Yes(Is the leave period unlimited?)
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)	Would be at the discretion of CEO
Offer change of office location	No(Select all that apply)
Emergency accommodation assistance	No(Select all that apply)
Access to medical services (e.g. doctor or nurse)	Yes
Other (provide details)	No

^{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?

No

- 2: Do you collect data on whether employees identify as Aboriginal and/or Torres Strait Islander?
 - ...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