



# 2021 - 22 Compliance Program

Submitted by:

**Police Credit Union Limited** 

(ABN:30087651205)

# #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	Voc/Soloot all that apply
Reciditifient	Yes(Select all that apply)
Yes	Strategy Policy
Retention	Yes(Select all that apply)
Yes	Strategy Policy
Performance management processes	Yes(Select all that apply)
Yes	Policy Strategy
Promotions	Yes(Select all that apply)
Yes	Policy Strategy
Talent identification/identification of high potentials	Yes(Select all that apply)
Yes	Strategy Policy
Succession planning	Yes(Select all that apply)
Yes	Strategy Policy
Training and development	Yes(Select all that apply)
Yes	Strategy Policy
Key performance indicators for managers relating to gender equality	No(Select all that apply)
No	Other (please specify)
Other (please specify)	All position appointments within the Police Credit Union are based on merit: in particular the persons skills, experience, and alignment of values and behavioural attributes.

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

Yes Policy Strategy	

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

All position appointments within the Police Credit Union are based on merit. Remuneration across the organisation is reviewed annually ensuring equity of pay in accordance with the salary ranges within the Enterprise Agreement. Pay levels for those above the level 5 salary range is determined by level of experience, education, performance and responsibility as per the McGuirk Mutuals Salary Survey data. PCU have policies and leave entitlements that support flexible working arrangements whether that be part-time, working from home or adjusted hours to attract and retain a diverse and inclusive workforce whilst meeting the needs of our customers. All position appointments within the Police Credit Union are based on merit. Remuneration across the organisation is reviewed annually ensuring equity of pay in accordance with the salary ranges within the Enterprise Agreement. Pay levels for those above the level 5 salary range is determined by level of experience, ...Other education, performance and responsibility as per the McGuirk Mutuals Salary Survey data. PCU have policies and leave entitlements that support flexible working arrangements whether that be part-time, working from home or adjusted hours to attract and retain a diverse and inclusive workforce whilst meeting the needs of our customers. 4: If your organisation would like to provide additional information relating to your gender equality policies and strategies, please do so below. All position appointments within the Police Credit Union are based on merit. Remuneration across the organisation is reviewed annually ensuring equity of pay in accordance with the salary ranges within the Enterprise Agreement. Pay levels for those above the level 5 salary range is determined by level of experience, education, performance and responsibility as per the McGuirk Mutuals Salary Survey data.

PCU have policies and leave entitlements that support flexible working arrangements whether that be part-time, working from home or adjusted hours to attract and retain a

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needs of our customers.	· · · · · · · · · · · · · · · · · · ·

# **Governing bodies**

Police Credit Union 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 or 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 Strategy
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 Members are elected by the members of the Police Credit Union with the exception of two Board Appointed Directors. Both Board

	Appointed positions are undertaken by women.
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 the members of the Police Credit Union with the exception of two Board Appointed Directors. Both Board Appointed positions are undertaken by women.
1.1.a.3: How many members are on the governing body and who holds the predominant Chair position?	

<sup>2:</sup> 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?

Yes(Select all	that apply)
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Yes	Policy Strategy
1.1: Are specific pay equity objectives included in your formal policy and/or formal strategy?	Yes(Select all that apply)
Yes	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 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  To achieve gender pay equity

- 2: What was the snapshot date used for your Workplace Profile? 30-Jun-2021
- 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?
- 5: If your organisation would like to provide additional information relating to gender pay gaps in your workplace, please do so below.

All employees are covered by the Police Credit Union's Enterprise Agreement and pay levels are determined by level of skill, experience, education, performance and role responsibilities in accordance with the McGuirk Mutuals Salary Survey Data.

Any variable remuneration provided to employees is consistent across roles and is based on meeting key performance criteria. All remuneration is oversighted by their departmental Executive, the CEO and Executive Manager, People & Culture.

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.)	gender remaineration gap analysis that was
1.1: When was the most recent gender remuneration gap analysis undertaken?	Within the last 12 months
1.2: Did you take any actions as a result of your gender remuneration gap analysis?	No(Select all that apply)
No	No unexplained or unjustifiable gaps identified Salaries set by awards/industrial or workplace agreements Non-award employees paid market rate
4.2) Vou mou provide deteile below on the	Remuneration is based on level 1-5 pay ranges within the Police Credit Union Enterprise Agreement which are above the modern award.
1.3: You may provide details below on the type of gender remuneration gap analysis that has been undertaken (for example like-for-like and/or organisation-wide)	Pay levels for those above level 5 of the Enterprise Agreement are determined by level of skills, experience, education, performance as well as the responsibilities of the position in accordance with the McGuirk Mutuals Industry

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?

Salary Survey data.

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?

Yes(Provide further details on the employee consultation process.)	
1.1: How did you consult employees?	Consultative committee or group
1.2: Who did you consult?	Human resources managers Diversity committee or equivalent Management

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 Policy

- 3: On what date did your organisation share your previous year's public reports with employees? 22-Jun-2021
- 4: Does your organisation have shareholders?

Yes

4.1: On what date did your organisation share your previous year's public reports with shareholders?

25-Jun-2021

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 triat apply)	
Yes	Policy Strategy
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)
Targets have been set for men's engagement in flexible work	No(Select all that apply)
No	Other (provide details)
Leaders are held accountable for improving workplace flexibility	Yes
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	Yes
The organisation's approach to flexibility is integrated into client conversations	Yes
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

Other (provide details)	No
2: Do you offer any of the following flexible working	ng 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	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
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
Job sharing	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
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	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
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

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 all employees on how to work with flexible and remote/hybrid teams
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	Other (provide details)
Other (provide details)	The Credit Unions Enterprise Agreement provides an additional two weeks of annual leave accrual for anyone with two or more years of service and whom have returned from work for a period of three months and then another two weeks annual leave after six months of return to work. The 20 days can be cashed in part of in full to support the employee financially. Further to this, employees are also provided with an additional ten days paid personal / carers leave after returning to work for a period of three months.

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?

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

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)	PCU is a family friendly workplace which offers breast feeding facilities in most worksites, flexible work arrangements, additional annual leave and personal / carers leave is provided to those who return from parental leave as per the Enterprise Agreement. Access to Employee Assistance Programs are provided for families and individuals and strong leadership is provided ensuring flexibility, reasonable

	adjustments and wellbeing support mechanisms are considered for Employees on an as needs or ongoing basis.
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)	The Credit Union have consulted with employees and undertaken an analysis into whether an onsite childcare facility would be feasible, at this stage there would not be enough take up from staff to make this feasible. Due to having multiple work sites (branches), staff prefer childcare options closer to their worksites or homes.
Breastfeeding facilities	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at SOME worksites
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	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at ALL worksites
Return to work bonus (only select if this bonus is not the balance of paid parental leave)	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at ALL worksites
Information packs for new parents and/or those with elder care responsibilities	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at ALL worksites
Referral services to support employees with family and/or caring responsibilities	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at ALL worksites
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.)
No	Insufficient resources/expertise
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	Currently under development(Select the estimated completion date.)
Currently under development	30-Jun-2023
Parenting workshops targeting fathers	No(You may specify why the above support mechanism is not available to your employees.)
No	Currently under development(Select the estimated completion date.)
Currently under development	30-Jun-2023
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
Strategy

1.1: Do you provide a grievance process in

any sex-based harasssment and discrimination prevention formal policy and/or formal strategy?

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
All managers	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
Strategy

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	Yes
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?)
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)	It is the position of the Credit Union Management Team to provide Employees suffering from family or domestic violence with paid personal leave. When this is exhausted then as per the Enterprise Agreement there is an entitlement for additional paid personal leave for victims of crime (i.e. crimes such as family / domestic violence). In addition, the organisation has free confidential counseling services for its employees and their direct relatives. With the victims consent, the People & Culture department will contact local relevant housing bodies to seek temporary accommodation and support for victims. The People & Culture department will also contact direct medical services if required for intervention and medical support. Additional security in office locations are considered where there is a risk to employee safety or wellbeing. Where an Employee needs access to their pay in advance, this is considered in line with the needs of the individual (on a case by case basis)
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)	Yes
Offer change of office location	Yes
Emergency accommodation assistance	Yes
Access to medical services (e.g. doctor or nurse)	Yes
Other (provide details)	No

<sup>3:</sup> 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.)

Aboriginal and/or Torres Strait Islander identity
Cultural and/or language and/or race/ethnicity
background
...Yes

Disability and/or accessibility
Sexual orientation
Gender identity
Age

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