



# 2021 - 22 Compliance Program

Submitted by:

**CPA Australia Ltd (ABN:64008392452)** 

# #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?

equality in the following areas:	
Recruitment	Yes(Select all that apply)
Yes	Policy Strategy
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	Policy
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 Strategy
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 Policy Strategy

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

Reduce the gender pay gap

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

## **Governing bodies**

#### CPA Australia Ltd

1: Does this organisation have a governing	Yes(Provide further details on the governing

body?	body(ies) and its composition)
1.1: What is the name of your governing body?	CPA Australia Ltd 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	1
Male	0
Non-binary	0
Members	
Female	4
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)
	Governing body has gender balance (i.e. 40% women / 40% men / 20% either)
1.6: Do you have a formal policy and/or formal strategy in place on the gender composition of your governing body?	Yes(Select all that apply.)
	Policy
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.

As part of our commitment to inclusion and diversity, our Inclusion and Diversity Policy includes the following commitments:

Encourage the Appointments Council to maintain the Board 40/40/20 gender balance with consideration of the number of board members at any given time and Promote a Board of Directors whose composition reflects a diversity of backgrounds, knowledge, experience, and abilities.

This policy is publicly available to see on: <a href="https://www.cpaaustralia.com.a">https://www.cpaaustralia.com.a</a>

u/about-cpa-australia/corporat e-responsibility/inclusion

# #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)

(		
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 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 reviews) To implement and/or maintain a transparent and rigorous performance assessment process	

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 externally

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.

https://www.cpaaustralia.com.a u/-/media/project/cpa/corporat e/documents/about-cpa/our-orga nisation/annual-report/cpa-aus tralia-integrated-report-2021full-report.pdf?rev=7bbb8bd317 80415e9828b677edd08146

## **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.)	
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?	Yes(Select all that apply)
1.2: Did you take any actions as a result of your gender remuneration gap analysis?  Yes	Identified cause/s of the gaps Analysed performance ratings to ensure there is no gender bias (including unconscious bias) Reported pay equity metrics (including gender pay gaps) to the governing body Reported pay equity metrics (including gender pay gaps) to the executive Reported pay equity metrics (including gender pay gaps) to all employees Corrected like-for-like gaps

- 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?
- 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
Not a priority

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

No

- 3: On what date did your organisation share your previous year's public reports with employees? 11-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?
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es
es
lo(Select all that apply)
Other (provide details)
Vill form part of our People Leader evelopment
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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)	Reviewing this option for consideration
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 Informal 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?

Yes

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

No

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 all employees on how to work with flexible and remote/hybrid teams

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?

• • • • • • • • • • • • • • • • • • • •	, ,	(using the primary/secondary carer definition)
1.1: Do you provide emplo parental leave for primary to any government funded scheme?	carers in addition	Yes(Please indicate how employer funded paid parental leave is provided to the primary carers.)
<ol> <li>1.1.a: Please indicate whe employer-funded paid par primary carers is available</li> </ol>	ental leave for	All, regardless of gender
1.1.b: Please indicate whe employer-funded paid par primary carers covers:	•	Birth Adoption Surrogacy Stillbirth
1.1.c: How do you pay em paid parental leave to prin		Paying the employee's full salary
<ol> <li>1.1.d: Do you pay superar contribution to your primal they are on parental leave</li> </ol>	ry carers while	Yes, on employer funded parental leave
<ol> <li>1.1.e: How many weeks (representations)</li> <li>primary carers is provided</li> </ol>	ental leave for	12
1.1.f: What proportion of y workforce has access to e paid parental leave for prin including casuals?	employer funded	91-100%
1.1.g: Do you require prim for the organisation for a c time (a qualifying period) I access employer funded p	certain amount of cefore they can	Yes
1.1.g.1: How long is the quality	ualifying period?	12
1.1.h: Do you require prime employer funded paid para a certain time period after adoption, surrogacy and/o	ental leave within the birth,	Yes
1.1.h: Do you require primary employer funded paid parenta certain time period after the bi surrogacy and/or stillbirth?	I leave within a	Within 12 months

Yes	
1.2: Do you provide employer funded paid parental leave for secondary carers in addition to any government funded parental leave scheme?	Yes(Please indicate how employer funded paid parental leave is provided to the secondary carers.)
1.2.a: Please indicate whether your employer-funded paid parental leave for secondary carers is available to:	All, regardless of gender
1.2.b: Please indicate whether your employer-funded paid parental leave for secondary carers covers:	Birth Adoption Surrogacy Stillbirth
1.2.c: How do you pay employer funded paid parental leave to secondary carers?	Paying the employee's full salary
1.2.d: Do you pay superannuation contribution to your secondary carers while they are on parental leave?	Yes, on employer funded parental leave
1.2.e: How many weeks (minimum) of employer funded paid parental leave for secondary carers is provided?	2
1.2.f: What proportion of your total workforce has access to employer funded paid parental leave for secondary carers, including casuals?	90-100%
1.2.g: Do you require secondary carers to work for the organisation for a certain amount of time (a qualifying period) before they can access employer funded parental leave?	Yes
1.2.g.1: How long is the qualifying period?	12
1.2.h: Do you require secondary carers to take employer funded paid parental leave within a certain time period after the birth, adoption, surrogacy and/or stillbirth?	Yes
1.2.h: Do you require secondary carers to take employer funded paid parental leave within a certain time period after the birth, adoption, surrogacy and/or stillbirth?	Within 12 months
Yes	

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

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

No(You may specify why the above support mechanism is not available to your employees.)
Insufficient resources/expertise
No(You may specify why the above support mechanism is not available to your employees.)
Insufficient resources/expertise
Yes(Please indicate the availability of this support mechanism.)
Available at SOME worksites
No(You may specify why the above support mechanism is not available to your employees.)
Insufficient resources/expertise
Yes(Please indicate the availability of this support mechanism.)
Available at ALL worksites
No(You may specify why the above support mechanism is not available to your employees.)
Not a priority
No(You may specify why the above support mechanism is not available to your employees.)
Insufficient resources/expertise
No(You may specify why the above support mechanism is not available to your employees.)
Insufficient resources/expertise
Yes(Please indicate the availability of this support mechanism.)
Available at ALL worksites
No(You may specify why the above support mechanism is not available to your employees.)
Insufficient resources/expertise
No(You may specify why the above support mechanism is not available to your employees.)
Insufficient resources/expertise
No(You may specify why the above support mechanism is not available to your employees.)
Insufficient resources/expertise
No(You may specify why the above support mechanism is not available to your employees.)
Insufficient resources/expertise

Other (provide details)	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at ALL worksites
Available at ALL worksites	In 2020 CPA Australia established an employee network for employees with caring responsibilities, known as the Families@CPA Australia Network. The network is inclusive of anyone with caring responsibilities whether that be caring for children, ageing parents, or family members with a disability and forms a part of the broader inclusion and diversity strategy. Events and Webinars are provided to support this initiative for all our employees.

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 least annually
All employees	Yes(Please indicate how often is this training provided (select all that apply):)
Yes	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	Yes
A domestic violence clause is in an enterprise agreement or workplace agreement	No(Select all that apply)
No	Not a priority
Workplace safety planning	No(Select all that apply)
Access to paid domestic violence leave (contained in an enterprise/workplace agreement)	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Contained in a policy
Access to unpaid domestic violence leave (contained in an enterprise/workplace agreement)	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Contained in a policy
Access to poid demostic violence leave	
Access to paid domestic violence leave (not contained in an enterprise/workplace agreement)	Yes(Is the leave period unlimited?)
(not contained in an enterprise/workplace	Yes(Is the leave period unlimited?) No
(not contained in an enterprise/workplace agreement)	, ,
<ul> <li>(not contained in an enterprise/workplace agreement)</li> <li>Yes</li> <li>: How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are</li> </ul>	No
<ul><li>(not contained in an enterprise/workplace agreement)</li><li>Yes</li><li>: How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are provided?</li></ul>	No 10
<ul> <li>(not contained in an enterprise/workplace agreement)</li> <li>Yes</li> <li>: How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are provided?</li> <li>Access to unpaid leave</li> </ul>	No  10  Yes(Is the leave period unlimited?)
<ul> <li>(not contained in an enterprise/workplace agreement)</li> <li>Yes</li> <li>: How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are provided?</li> <li>Access to unpaid leave</li> <li>Yes</li> </ul>	No  10  Yes(Is the leave period unlimited?) Yes
<ul> <li>(not contained in an enterprise/workplace agreement)</li> <li>Yes</li> <li>: How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are provided?</li> <li>Access to unpaid leave</li> <li>Yes</li> <li>Confidentiality of matters disclosed</li> <li>Referral of employees to appropriate domestic violence support services for</li> </ul>	No  10  Yes(Is the leave period unlimited?)  Yes  Yes
<ul> <li>(not contained in an enterprise/workplace agreement)</li> <li>Yes</li> <li>: How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are provided?</li> <li>Access to unpaid leave</li> <li>Yes</li> <li>Confidentiality of matters disclosed</li> <li>Referral of employees to appropriate domestic violence support services for expert advice</li> </ul>	No  Yes(Is the leave period unlimited?) Yes Yes Yes No(Select all that apply)
<ul> <li>(not contained in an enterprise/workplace agreement)</li> <li>Yes</li> <li>: How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are provided?</li> <li>Access to unpaid leave</li> <li>Yes</li> <li>Confidentiality of matters disclosed</li> <li>Referral of employees to appropriate domestic violence support services for expert advice</li> <li>No</li> </ul>	No  Yes(Is the leave period unlimited?) Yes Yes Yes No(Select all that apply)
<ul> <li>(not contained in an enterprise/workplace agreement)</li> <li>Yes</li> <li>: How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are provided?</li> <li>Access to unpaid leave</li> <li>Yes</li> <li>Confidentiality of matters disclosed</li> <li>Referral of employees to appropriate domestic violence support services for expert advice</li> <li>No</li> <li>Other (provide details)</li> <li>Protection from any adverse action or discrimination based on the disclosure of</li> </ul>	No  Yes(Is the leave period unlimited?) Yes Yes Yes No(Select all that apply) Other (provide details)
<ul> <li>(not contained in an enterprise/workplace agreement)</li> <li>Yes</li> <li>: How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are provided?</li> <li>Access to unpaid leave</li> <li>Yes</li> <li>Confidentiality of matters disclosed</li> <li>Referral of employees to appropriate domestic violence support services for expert advice</li> <li>No</li> <li>Other (provide details)</li> <li>Protection from any adverse action or discrimination based on the disclosure of domestic violence</li> </ul>	No  Yes(Is the leave period unlimited?) Yes Yes No(Select all that apply) Other (provide details)  Yes
<ul> <li>(not contained in an enterprise/workplace agreement)</li> <li>Yes</li> <li>: How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are provided?</li> <li>Access to unpaid leave</li> <li>Yes</li> <li>Confidentiality of matters disclosed</li> <li>Referral of employees to appropriate domestic violence support services for expert advice</li> <li>No</li> <li>Other (provide details)</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.</li> </ul>	No  Yes(Is the leave period unlimited?) Yes Yes  No(Select all that apply)  Other (provide details)  Yes  Yes

Other (provide details)	Working flexibly from another location can be supported
Emergency accommodation assistance	No(Select all that apply)
No	Not a priority
Access to medical services (e.g. doctor or nurse)	No(Select all that apply)
No	Not a priority
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.)

...Yes

Aboriginal and/or Torres Strait Islander identity Sexual orientation

Gender identity

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

Yes

...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?

Cultural and/or language and/or race/ethnicity background

Disability

Sexual orientation

Gender identity