# 2020 - 21 Compliance Program

Submitted by:

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## #Workplace overview

#### **Policies and strategies**

....Yes

**Governing bodies** 

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 Strategy
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 Strategy
Key performance indicators for managers relating to gender equality	No(Select all that apply)

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

Strategy

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

Adelaide Community Healthcare Alliance Incorporated1: Does this organisation have a governing<br/>body?Yes(Provide further details on the governing<br/>body(ies) and its composition)1.1: What is the name of your governing body?Adelaide Community Healthcare Alliance<br/>Incorporated (ACHA)1.2: What type of governing body does this<br/>organisation have?Board of directors

1.3: How many members are on the governing body and who holds the predominant Chair position?	
Chairs	
Female (F)	
Male (M)	1
Gender X	0
Members	
Female (F)	2
Male (M)	3
Gender X	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)
	Other (provide details)
	ACHA's Corporate Governance Policy sets the parameters for the composition, succession planning and management of Board appointments. On an annual basis the Board, develops and reviews a statement of balance of these attributes for the Board and Committee members generally, and a statement of the desirable balance of these attributes for the Board and Committees as a whole (including the desirability of maintaining a level of diversity in backgrounds of the Board). The process by which Board succession is managed includes: identifying key attribute gaps on the Board as it exists; agreeing priority gaps to address; and agreeing a method for identifying and interviewing prospective Board members.

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? 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 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)

2: Did your organisation receive JobKeeper payments?

- 3: What was the snapshot date used for your Workplace Profile?
  - 31-Mar-2021

4: 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.)	

1.1: When was the most recent gender remuneration gap analysis undertaken?	More than 2 years ago but less than 4 years ago
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

2: 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? Yes(*Provide further details on the employee consultation process.*)
  - 1.1: How did you consult employees? Survey
  - 1.2: Who did you consult? ALL staff

No

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

# #Employee work/life balance

#### Flexible working

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

	Yes	Strategy
	Leaders are visible role models of flexible working	Yes
	Flexible working is promoted throughout the organisation	Yes
	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)	Yes
	Yes	Embedded in EBA's
2:	Do you offer any of the following flexible workin	g 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( <i>Select all that apply</i> )
SAME options for women and men	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	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 Informal 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	Not a priority Not aware of the need
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
2. Are your flavible working arrangement antiona	for NON MANACERS the same as the antione

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

Yes

4: Were managers in your organisation allowed to make INFORMAL flexible working arrangements with their team members in response to the COVID-19 pandemic?

Yes, ALL managers

5: Did you see an increase, overall, in the approval of FORMAL flexible working arrangements for your workforce compared to pre-COVID-19?

Yes, for both women and men

6: If your organisation would like to provide additional information relating to flexible working and gender equality in 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:	All, regardless of gender
1.1.b: Please indicate whether your employer-funded paid parental leave for primary carers covers:	Birth Adoption Surrogacy Stillbirth
1.1.c: How do you pay employer funded paid parental leave to primary carers?	Paying the employee's full salary
1.1.d: Do you pay superannuation contribution to your primary carers while they are on parental leave?	Yes, on employer funded parental leave
1.1.e: How many weeks (minimum) of employer funded paid parental leave for primary carers is provided?	8
1.1.f: What proportion of your total workforce has access to employer funded paid parental leave for primary carers, including casuals?	71-80%
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?	3
1.2.f: What proportion of your total workforce has access to employer funded paid parental leave for secondary carers, including casuals?	70-80%

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	
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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	Not a priority
On-site childcare	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Breastfeeding facilities	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at ALL 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	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	Not a priority Not aware of the need
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.)
	Not a priority

No	Not aware of the need
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	Not a priority Not aware of the need
Coaching for employees on returning to work from 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 Not aware of the need
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 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	Every one-to-two years
All employees	Yes(Please indicate how often is this training provided (select all that apply):)
Yes	Every one-to-two years

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

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?

1		
• •	stance program (including logist, chaplain or	Yes
Training of key	personnel	Yes
	lence clause is in an nent or workplace	Yes
Workplace safe	ety planning	Yes
•	domestic violence leave enterprise/workplace	Yes
•	aid domestic violence leave enterprise/workplace	Yes
•	domestic violence leave an enterprise/workplace	Yes
Access to unpa	aid leave	Yes
Confidentiality	of matters disclosed	Yes
•	bloyees to appropriate e support services for	Yes
		Yes
Flexible workin	g arrangements	Yes
	ancial support (e.g. ayment or advanced pay)	No(Select all that apply)
No		Not a priority Not aware of the need
Offer change o	f office location	Yes
Emergency acc	commodation assistance	No(Select all that apply)
No		Not a priority Not aware of the need

Access to medical services (e.g. doctor or urse)	Yes
Other (provide details)	No(Select all that apply)

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

### Workplace Profile Table

Industry: Hospitals

		No. of employees		Number of ap graduates	Total employees**	
Occupational category*	Employment status	F	М	F	М	employees
Managers	Full-time permanent	8	8	0	0	16
	Part-time permanent	4	0	0	0	4
	Casual	2	4	0	0	6
Professionals	Full-time permanent	206	61	14	4	285
	Part-time permanent	744	68	38	4	854
	Casual	226	57	16	0	299
Technicians And Trades Workers	Full-time permanent	22	29	0	0	51
	Part-time permanent	26	6	0	0	32
	Casual	21	9	0	0	30
Community And Personal Service Workers	Full-time permanent	24	12	4	1	41
	Part-time permanent	139	21	3	1	164
	Casual	59	14	1	0	74
Clerical And Administrative Workers	Full-time permanent	43	14	0	0	57
	Part-time permanent	86	6	0	0	92
	Casual	41	15	0	0	56
Labourers	Full-time permanent	4	3	0	0	7
	Part-time permanent	81	19	0	0	100
	Casual	48	46	0	0	94

\* Categorised using ANZSCO major group codes (this means Professionals who are also Managers are categorised as Professionals) \*\* Total employees includes Gender X

### Workplace Profile Table

Industry: Hospitals

				No. of employees	
Manager category	Level to CEO	Employment status	F	М	Total*
CEO	0	Full-time permanent	0	1	1
КМР	1	Casual	2	4	6
	-1	Full-time permanent	0	2	2
	-2	Full-time permanent	0	1	1
НОВ	-2	Full-time permanent	4	2	6
GM	-1	Full-time permanent	2	0	2
SM	-2	Full-time permanent	0	2	2
	-3	Full-time permanent	2	0	2
		Part-time permanent	2	0	2
ОМ	-1	Full-time permanent	2	0	2
	-2	Full-time permanent	2	7	9
	-3	Part-time permanent	1	0	1
		Casual	1	0	1
	-4	Part-time permanent	1	0	1
	-5	Part-time permanent	1	0	1

### Workforce Management Statistics Table

Industry: Hospitals

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
1. How many employees were promoted?	Full-time	Permanent	Non-managers	17	4	21
	Part-time	Permanent	Non-managers	41	3	44
	N/A	Casual	Non-managers	7		7
2. How many employees (including partners with an employment contract) were internally appointed?	Part-time	Permanent	Non-managers	18	3	21
	N/A	Casual	Non-managers	7	1	8
3. How many employees (including partners with an employment contract) were externally appointed?	Full-time	Permanent	Managers	1		1
			Non-managers	27	10	37
	Part-time	Permanent	Non-managers	53	10	63
	N/A	Casual	Non-managers	99	41	140

### Workforce Management Statistics Table

Industry: Hospitals

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
4. How many employees (including partners with an employment contract) voluntarily resigned?	Full-time	Permanent	Managers		1	1
			Non-managers	7	5	12
	Part-time	Permanent	Managers	1		1
			Non-managers	59	7	66
	N/A	Casual	Non-managers	103	44	147
5. How many employees have taken primary carer's parental leave (paid and/or unpaid)?	Full-time	Permanent	Non-managers	19		19
	Part-time	Permanent	Non-managers	93		93
	N/A	Casual	Non-managers	8		8
6. How many employees have taken secondary carer's parental leave (paid and/or unpaid)?	Full-time	Permanent	Non-managers		8	8
	Part-time	Permanent	Non-managers		4	4

### Workforce Management Statistics Table

Industry: Hospitals

Question	Contract Type	Employment Type	Manager Category	Female	Total*
7. How many employees ceased employment before returning to work from		Permanent	Non-managers		