



Workplace Gender Equality Agency 2020–21 Compliance Program Submission approval

I, the CEO (or equivalent), confirm that the data provided in the 2020-21 Compliance Program submission is complete and correct, as reported in the full data appendices:

- → Public Workplace Profile
- → Public Workforce Management Statistics
- Public Questionnaire
- Confidential Data.

I approve the submission of this data to WGEA.

I also confirm that the organisation/s covered by this submission will meet the notification and access requirements as detailed below.

Name of CEO (or equivalent)

CEO (or equivalent) signature

Date of signature

√∃

What next?

The contact nominated for the submission of this report must complete the declaration and consent process in the WGEA Portal. The Agency does not require physical evidence of the CEO's signature.

To comply with the notification and access requirements, your organisation/s must:

- inform its employees and members or shareholders that it has lodged its report with the Agency and advise how the public data may be accessed
- provide access to the public data to employees and members or shareholders
- → inform employee organisations with members in its workplace that the report has been lodged
- inform its employees and those employee organisations with members in its workplace of the opportunity to comment on the report to the employer or the Agency.

For more information on the notification and access requirements, read here.

Industry: All Industries

		No. of employees		Number of ap graduates	Total employees**	
Occupational category*	Employment status	F	М	F	М	employees
Managers	Full-time permanent	86	275	0	0	361
	Full-time contract	1	5	0	0	6
	Part-time permanent	5	0	0	0	5
Professionals	Full-time permanent	235	647	14	24	920
	Full-time contract	17	22	0	0	39
	Part-time permanent	41	9	0	0	50
	Part-time contract	3	0	0	0	3
Technicians And Trades Workers	Full-time permanent	25	1,162	1	1	1,189
	Full-time contract	1	16	12	14	43
	Part-time permanent	0	7	0	0	7
	Part-time contract	0	0	1	0	1
Clerical And Administrative Workers	Full-time permanent	69	50	0	0	119
	Full-time contract	5	1	0	0	6
	Part-time permanent	15	0	0	0	15
	Part-time contract	1	0	0	0	1
Machinery Operators And Drivers	Full-time permanent	147	1,551	5	8	1,711
	Full-time contract	10	34	0	0	44
	Part-time permanent	12	14	0	0	26

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

Industry: All Industries

				No. of employees	
Manager category	Level to CEO	Employment status	F	М	Total*
CEO	0	Full-time permanent	0	1	1
КМР	-1	Full-time permanent	4	2	6
НОВ	-2	Full-time permanent	0	3	3
GM	-2	Full-time permanent	8	12	20
	-3	Full-time permanent	1	7	8
SM	-1	Full-time permanent	1	0	1
	-2	Full-time permanent	1	0	1
		Full-time contract	0	1	1
	-3	Full-time permanent	12	23	35
		Part-time permanent	1	0	1
	-4	Full-time permanent	1	7	8
ОМ	-2	Full-time permanent	1	0	1
	-3	Full-time permanent	14	38	52
		Full-time contract	0	1	1
		Part-time permanent	2	0	2
	-4	Full-time permanent	37	120	157
		Full-time contract	1	2	3
	-5	Full-time permanent	9	69	78
		Full-time contract	0	1	1
		Part-time permanent	2	0	2

Industry: Coal Mining

		No. of employees		Number of ap graduates	prentices and (combined)	Total
Occupational category*	Employment status	F	М	F	М	employees**
Managers	Full-time permanent	14	71	0	0	85
Professionals	Full-time permanent	23	92	2	10	127
	Full-time contract	1	4	0	0	5
	Part-time permanent	3	2	0	0	5
Technicians And Trades Workers	Full-time permanent	5	432	1	1	439
	Full-time contract	0	10	0	0	10
Clerical And Administrative Workers	Full-time permanent	16	12	0	0	28
	Full-time contract	1	0	0	0	1
	Part-time permanent	3	0	0	0	3
Machinery Operators And Drivers	Full-time permanent	14	467	0	0	481
	Full-time contract	1	15	0	0	16
	Part-time permanent	1	0	0	0	1

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

Industry: Coal Mining

				No. of employees	
Manager category	Level to CEO	Employment status	F	М	Total*
GM	-3	Full-time permanent	1	3	4
SM	-3	Full-time permanent	1	1	2
ОМ	-3	Full-time permanent	3	1	4
	-4	Full-time permanent	5	25	30
	-5	Full-time permanent	4	42	46

Industry: Metal Ore Mining

		No. of employees		Number of ap graduates	prentices and (combined)	Total
Occupational category*	Employment status	F	М	F	М	employees**
Managers	Full-time permanent	13	54	0	0	67
	Full-time contract	0	1	0	0	1
Professionals	Full-time permanent	58	203	6	7	274
	Full-time contract	1	3	0	0	4
	Part-time permanent	2	2	0	0	4
Technicians And Trades Workers	Full-time permanent	5	314	0	0	319
	Full-time contract	0	4	0	0	4
	Part-time permanent	0	3	0	0	3
Clerical And Administrative Workers	Full-time permanent	17	17	0	0	34
	Full-time contract	2	0	0	0	2
	Part-time permanent	4	0	0	0	4
Machinery Operators And Drivers	Full-time permanent	66	566	5	7	644
	Full-time contract	2	3	0	0	5
	Part-time permanent	0	7	0	0	7

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

Industry: Metal Ore Mining

				No. of employees	
Manager category	Level to CEO	Employment status	F	М	Total*
НОВ	-2	Full-time permanent	0	2	2
SM	-3	Full-time permanent	1	3	4
ОМ	-3	Full-time permanent	2	10	12
	-4	Full-time permanent	10	36	46
	-5	Full-time permanent	0	3	3
		Full-time contract	0	1	1

Industry: Exploration and Other Mining Support Services

		No. of employees		Number of ap graduates	prentices and (combined)	Total employees**
Occupational category*	Employment status	F	М	F	М	employees
Managers	Full-time contract	1	2	0	0	3
Professionals	Full-time contract	1	1	0	0	2
Clerical And Administrative Workers	Full-time permanent	1	0	0	0	1
Machinery Operators And Drivers	Full-time permanent	0	0	0	1	1

* Categorised using ANZSCO major group codes (this means Professionals who are also Managers are categorised as Professionals)

Industry: Exploration and Other Mining Support Services

				No. of employees	
Manager category	Level to CEO	Employment status	F	М	Total*
SM	-2	Full-time contract	0	1	1
ом	-3	Full-time contract	0	1	1
	-4	Full-time contract	1	0	1

Industry: Primary Metal and Metal Product Manufacturing

		No. of employees		Number of ap graduates	Total employees**	
Occupational category*	Employment status	F	М	F	М	employees
Managers	Full-time permanent	13	64	0	0	77
	Full-time contract	0	1	0	0	1
	Part-time permanent	2	0	0	0	2
Professionals	Full-time permanent	59	227	4	5	295
	Full-time contract	4	7	0	0	11
	Part-time permanent	19	5	0	0	24
Technicians And Trades Workers	Full-time permanent	15	416	0	0	431
	Full-time contract	1	2	12	14	29
	Part-time permanent	0	4	0	0	4
	Part-time contract	0	0	1	0	1
Clerical And Administrative Workers	Full-time permanent	4	17	0	0	21
	Full-time contract	1	1	0	0	2
	Part-time permanent	2	0	0	0	2
	Part-time contract	1	0	0	0	1
Machinery Operators And Drivers	Full-time permanent	67	518	0	0	585
	Full-time contract	7	16	0	0	23
	Part-time permanent	11	7	0	0	18

* Categorised using ANZSCO major group codes (this means Professionals who are also Managers are categorised as Professionals)

Industry: Primary Metal and Metal Product Manufacturing

				No. of employees	
Manager category	Level to CEO	Employment status	F	М	Total*
НОВ	-2	Full-time permanent	0	1	1
GM	-3	Full-time permanent	0	1	1
SM	-3	Full-time permanent	1	3	4
	-4	Full-time permanent	0	5	5
ОМ	-3	Full-time permanent	1	7	8
	-4	Full-time permanent	8	29	37
		Full-time contract	0	1	1
	-5	Full-time permanent	3	19	22
		Part-time permanent	2	0	2

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

Industry: Administrative Services

		No. of employees		Number of ap graduates	Total	
Occupational category*	Employment status	F	М	F	М	employees**
Managers	Full-time permanent	46	86	0	0	132
	Full-time contract	0	1	0	0	1
	Part-time permanent	3	0	0	0	3
Professionals	Full-time permanent	95	125	2	2	224
	Full-time contract	10	7	0	0	17
	Part-time permanent	17	0	0	0	17
	Part-time contract	3	0	0	0	3
Clerical And Administrative Workers	Full-time permanent	31	4	0	0	35
	Full-time contract	1	0	0	0	1
	Part-time permanent	6	0	0	0	6

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

Industry: Administrative Services

				No. of employees	
Manager category	Level to CEO	Employment status	F	М	Total*
CEO	0	Full-time permanent	0	1	1
КМР	-1	Full-time permanent	4	2	6
GM	-2	Full-time permanent	8	12	20
	-3	Full-time permanent	0	3	3
SM	-1	Full-time permanent	1	0	1
	-2	Full-time permanent	1	0	1
	-3	Full-time permanent	9	16	25
		Part-time permanent	1	0	1
	-4	Full-time permanent	1	2	3
ОМ	-2	Full-time permanent	1	0	1
	-3	Full-time permanent	8	20	28
		Part-time permanent	2	0	2
	-4	Full-time permanent	14	30	44
		Full-time contract	0	1	1
	-5	Full-time permanent	2	5	7

Industry: All Industries

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
1. How many	Full-time	Permanent	CEO, KMPs, and HOBs	1	1	2
employees were			Managers	17	44	61
promoted?			Non-managers	28	103	131
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	3	3	6
	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	2	0	2
			Non-managers	3	0	3
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
2. How many	Full-time	Permanent	CEO, KMPs, and HOBs	1	0	1
employees including			Managers	30	76	106
partners with			Non-managers	147	635	782
an employment		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
contract)		Contract	Managers	2	3	5
vere nternally			Non-managers	19	17	36
appointed?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	5	0	5
			Non-managers	20	7	27
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
3. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees including			Managers	6	13	19
partners with			Non-managers	52	110	162
an employment		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
contract)		Contract	Managers	1	2	3
vere externally			Non-managers	31	49	80
appointed?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	1	0	1
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	2	0	2
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: All Industries

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*	
4. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
employees (including			Managers	10	15	25	
artners with			Non-managers	41	131	172	
n mployment		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
ontract)		Contract	Managers	0	3	3	
oluntarÍly esigned?			Non-managers	19	15	34	
	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	1	0	1	
			Non-managers	4	3	7	
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
		Contract	Managers	0	0	0	
			Non-managers	0	0	0	
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
5. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
employees have taken				Managers	8	0	8
primary			Non-managers	59	10	69	
carer's parental		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
eave (paid		Contract	Managers	0	0	0	
and/or Inpaid)?			Non-managers	0	0	0	
inpaid):	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	17	0	17	
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
		Contract	Managers	0	0	0	
			Non-managers	0	0	0	
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
6. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
employees			Managers	0	15	15	
nave taken secondary			Non-managers	0	133	133	
carer's		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
parental eave (paid		Contract	Managers	0	1	1	
and/or unpaid)?			Non-managers	0	1	1	
mpaiu):	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
		Contract	Managers	0	0	0	
			Non-managers	0	0	0	
			-				
	Ν/Δ	Cacual	CEO KMDs and LODA	Ω	Ω	Ω	
	N/A	Casual	CEO, KMPs, and HOBs Managers	0	0	0	

Industry: All Industries

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
7. How many employees ceased employment	Full-time	II-time Permanent	CEO, KMPs, and HOBs	0	0	0
before returning to work from parental leave,			Managers	1	0	1
regardless of when the leave commenced?			Non-managers	4	0	4
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
	Part-time	Part-time Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	1	0	1
			CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: Coal Mining

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*	
1. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
employees were promoted?			Managers	3	16	19	
			Non-managers	7	30	37	
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
		Contract	Managers	0	0	0	
			Non-managers	0	0	0	
	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
		Contract	Managers	0	0	0	
			Non-managers	0	0	0	
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
2. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
employees				Managers	6	35	41
including partners with			Non-managers	37	219	256	
an maleument		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
employment contract)		Contract	Managers	1	2	3	
vere			Non-managers	5	8	13	
nternally appointed?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	1	0	1	
			Non-managers	6	2	8	
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
		Contract	Managers	0	0	0	
			Non-managers	0	0	0	
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
3. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
employees			Managers	1	5	6	
including partners with			Non-managers	7	35	42	
an manlay maant		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
employment contract)		Contract	Managers	1	0	1	
vere			Non-managers	10	4	14	
externally appointed?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
		Contract	Managers	0	0	0	
				0	0	0	
			Non-managers	0	0	0	
	NI/A	Coousi					
	N/A	Casual	CEO, KMPs, and HOBs Managers	0	0	0	

Industry: Coal Mining

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
1. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
mployees including			Managers	2	9	11
partners with			Non-managers	7	19	26
n mployment		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
ontract)		Contract	Managers	0	0	0
oluntarily esigned?			Non-managers	2	1	3
-	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
i. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees ave taken			Managers	1	0	1
orimary			Non-managers	10	3	13
arer's parental		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
eave (paid		Contract	Managers	0	0	0
nd/or inpaid)?			Non-managers	0	0	0
inpuid).	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	2	0	2
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
6. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees have taken			Managers	0	3	3
econdary			Non-managers	0	35	35
arer's parental		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
eave (paid		Contract	Managers	0	0	0
nd/or inpaid)?			Non-managers	0	1	1
	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
		Jusual	Managers	0	0	0
			WIGHTUELS	U	U U	U U

Industry: Coal Mining

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
7. How many employees ceased	Full-time	l-time Permanent	CEO, KMPs, and HOBs	0	0	0
employment before returning to work from parental leave,			Managers	0	0	0
regardless of when the leave commenced?			Non-managers	0	0	0
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
	Part-time	Part-time Permanent Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
			CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: Metal Ore Mining

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
1. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees were			Managers	2	10	12
promoted?			Non-managers	8	21	29
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
2. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees			Managers	9	11	20
including partners with			Non-managers	30	105	135
an		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
employment contract)		Contract	Managers	0	0	0
vere			Non-managers	1	0	1
nternally appointed?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
		r cimanent	Managers	0	0	0
			Non-managers	3	3	6
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
	11/7	Casual	Managers	0	0	0
			Non-managers	0	0	0
3. How many	Full time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees	Full-une	Fermanent		0	2	2
including partners with			Managers			51
an		E: 1 -	Non-managers	9	42	
employment		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
contract) were			Managers	0	0	0
externally appointed?	D <i>L U</i>		Non-managers	3	9	12
appointed?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: Metal Ore Mining

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*	
4. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
employees including			Managers	5	3	8	
artners with			Non-managers	13	50	63	
n mployment		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
ontract)		Contract	Managers	0	1	1	
oluntarily esigned?			Non-managers	2	0	2	
U	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	2	1	3	
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
		Contract	Managers	0	0	0	
			Non-managers	0	0	0	
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
5. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
employees have taken			Managers	1	0	1	
primary			Non-managers	13	4	17	
arer's parental		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
eave (paid		Contract	Managers	0	0	0	
and/or Inpaid)?			Non-managers	0	0	0	
inpaid):	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	2	0	2	
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
δ. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
employees have taken			Managers	0	7	7	
secondary			Non-managers	0	45	45	
arer's parental		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
eave (paid		Contract	Managers	0	0	0	
nd/or inpaid)?			Non-managers	0	0	0	
inpaid):	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
		Contract	Managers	0	0	0	
			Non-managers	0	0	0	
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0	
		Guodai	Managers	0	0	0	
				Non-managers	0	0	0

Industry: Metal Ore Mining

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
7. How many employees ceased employment	Full-time	I-time Permanent	CEO, KMPs, and HOBs	0	0	0
before returning to work from parental leave,			Managers	0	0	0
regardless of when the leave commenced?			Non-managers	1	0	1
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
	Part-time	Part-time Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: Exploration and Other Mining Support Services

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
1. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees were promoted?			Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
2. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees including			Managers	0	0	0
partners with			Non-managers	0	0	0
an melovmont		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
employment contract)		Contract	Managers	0	0	0
were nternally			Non-managers	0	0	0
appointed?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
3. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees			Managers	0	0	0
including partners with			Non-managers	0	0	0
an		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
employment contract)		Contract	Managers	0	1	1
vere			Non-managers	0	0	0
externally appointed?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
		i cimanent	Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract		0		0
			Managers		0	
		Casual	Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: Exploration and Other Mining Support Services

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
1. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees including	•		Managers	0	0	0
partners with			Non-managers	0	0	0
an employment		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
contract)		Contract	Managers	0	2	2
voluntarily resigned?			Non-managers	1	0	1
5	Part-time	Part-time Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	A Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
5. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees			Managers	0	0	0
primary			Non-managers	0	0	0
carer's parental		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
eave (paid		Contract	Managers	0	0	0
and/or			Non-managers	0	0	0
unpaid)?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
		Cucuu	Managers	0	0	0
			Non-managers	0	0	0
6. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees		anont	Managers	0	0	0
have taken secondary			Non-managers	0	0	0
carer's		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
parental eave (paid		Contract	Managers	0	1	1
and/or			Non-managers	0	0	0
unpaid)?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
		i cimanent	Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract		0	0	0
			Managers	0	0	0
		Casual	Non-managers			
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: Exploration and Other Mining Support Services

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
7. How many employees ceased employment	Full-time	time Permanent	CEO, KMPs, and HOBs	0	0	0
before returning to work from parental leave,			Managers	0	0	0
regardless of when the leave commenced?			Non-managers	0	0	0
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
	Part-time	Part-time Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
			CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: Primary Metal and Metal Product Manufacturing

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
1. How many employees were promoted?	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	1	4	5
			Non-managers	5	42	47
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	3	3	6
	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	2	0	2
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
2. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees			Managers	2	8	10
including partners with			Non-managers	27	266	293
an manlay <i>m</i> a ant		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
employment contract)			Managers	0	0	0
vere			Non-managers	5	7	12
nternally appointed?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
		1 officiation	Managers	1	0	1
			Non-managers	6	2	8
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
		Casual	Managers	0	0	0
			Non-managers	0	0	0
3. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees	. on anto	1 officiation	Managers	0	1	1
including partners with			Non-managers	8	19	27
an		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
employment contract)		Contract	Managers	0	0	0
vere			-	11	28	39
externally appointed?	Part-time	art-time Permanent	Non-managers CEO, KMPs, and HOBs	0	0	0
	Part-time	ne Permanent	Managers	0	0	0
			-	0	0	0
		Fixed-Term Contract	Non-managers CEO, KMPs, and HOBs	0	0	0
				0		0
			Managers		0	
		0	Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: Primary Metal and Metal Product Manufacturing

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*	
4. How many employees (including partners with an employment contract)	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	1	1	2	
			Non-managers	15	49	64	
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
voluntarily resigned?			Non-managers	7	10	17	
U	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	2	2	
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
		Contract	Managers	0	0	0	
			Non-managers	0	0	0	
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
5. How many	Full-time	time Permanent	CEO, KMPs, and HOBs	0	0	0	
employees have taken			Managers	1	0	1	
primary			Non-managers	17	2	19	
carer's parental		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0	
leave (paid			Managers	0	0	0	
and/or unpaid)?			Non-managers	0	0	0	
	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	7	0	7	
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
6. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0	
employees have taken			Managers	0	3	3	
secondary			Non-managers	0	49	49	
carer's parental		Fixed-Term	CEO, KMPs, and HOBs	0	0	0	
eave (paid		Contract	Managers	0	0	0	
and/or unpaid)?			Non-managers	0	0	0	
unpaid):	Part-time	art-time Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0	
		Guodal	Managers	0	0	0	
				Managers	0	0	0

Industry: Primary Metal and Metal Product Manufacturing

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*	
7. How many employees ceased employment before returning to work from parental leave, regardless of when the leave commenced?		time Permanent Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0	
				Managers	0	0	0
			Non-managers	3	0	3	
			CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
	Part-time	art-time Permanent	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0	
			Managers	0	0	0	
			Non-managers	0	0	0	

Industry: Administrative Services

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
1. How many employees were promoted?	Full-time	Permanent	CEO, KMPs, and HOBs	1	1	2
			Managers	11	14	25
			Non-managers	8	10	18
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	2	0	2
			Non-managers	1	0	1
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
. How many	Full-time	Permanent	CEO, KMPs, and HOBs	1	0	1
mployees			Managers	13	22	35
including partners with			Non-managers	53	45	98
in		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
employment contract)			Managers	1	1	2
vere			Non-managers	8	2	10
nternally appointed?	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	3	0	3
			Non-managers	5	0	5
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
		Casual	Managers	0	0	0
			Non-managers	0		0
3. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees			Managers	5	5	10
including partners with		Fixed-Term Contract	Non-managers	28	14	42
an			CEO, KMPs, and HOBs	0	0	0
employment contract)			Managers	0	1	1
vere			Non-managers	7	8	15
externally appointed?	Dant firs -	t-time Permanent	CEO, KMPs, and HOBs	0	0	0
	Part-time	remanent	Managers	1	0	1
			Non-managers	0	0	0
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
				0		0
			Managers		0	
			Non-managers	2	0	2
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: Administrative Services

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	CEO, KMPs, and HOBs	0	0	0
			Managers	2	2	4
			Non-managers	6	13	19
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	7	4	11
	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	1	0	1
			Non-managers	2	0	2
		Fixed-Term	CEO, KMPs, and HOBs	0	0	0
		Contract	Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees have taken			Managers	5	0	5
primary			Non-managers	19	1	20
arer's parental		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
eave (paid			Managers	0	0	0
nd/or inpaid)?			Non-managers	0	0	0
inpaid):	Part-time	Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	6	0	6
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
3. How many	Full-time	Permanent	CEO, KMPs, and HOBs	0	0	0
employees			Managers	0	2	2
ave taken secondary		Fixed-Term Contract	Non-managers	0	4	4
arer's			CEO, KMPs, and HOBs	0	0	0
oarental eave (paid			Managers	0	0	0
and/or			Non-managers	0	0	0
inpaid)?	Part-time	t-time Permanent	CEO, KMPs, and HOBs	0	0	0
	Part-time		Managers	0	0	0
			Non-managers	0	0	0
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
				0	0	0
		Conucl	Non-managers			
	N/A	Casual	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

Industry: Administrative Services

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
7. How many employees ceased employment before returning to work from parental leave, regardless of when the leave commenced?		Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	1	0	1
			Non-managers	0	0	0
		Fixed-Term Contract	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0
	Part-time	Part-time Permanent	CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	1	0	1
			CEO, KMPs, and HOBs	0	0	0
			Managers	0	0	0
			Non-managers	0	0	0

2020 - 21 Compliance Program

Submitted by:

South32 Cannington Proprietary Limited (ABN:48125530967)

South32 Worsley Alumina Pty Ltd (ABN:58008905155)

Illawarra Coal Holdings Pty Ltd (ABN:69093857286)

Groote Eylandt Mining Company Proprietary Limited (ABN:26004618491)

South32 Limited (ABN:84093732597)

Eagle Downs Coal Management Pty Ltd (ABN:78107199619)

South32 Group Operations Pty Ltd (ABN:74601343202)

#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 Strategy
Retention	Yes(Select all that apply)
Yes	Policy 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	Policy Strategy
Succession planning	Yes(Select all that apply)
Yes	Policy Strategy
Training and development	Yes(Select all that apply)
Yes	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
165	Strategy

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

Governing bodies

South32 Cannington Proprietary Limited

Yes, same as local ultimate parent organisation(*The local ultimate parent's governing body*

1: Does this organisation have a governing body?	details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.
South32 Worsley Alumina Pty Ltd	
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation(The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.
Illawarra Coal Holdings Pty Ltd	
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation(The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.
Groote Eylandt Mining Company Proprietary Lim	ited
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation(The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.
South32 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 (F)	1	
Male (M)	0	
Gender X	0	
Members		
Female (F)	2	
Male (M)	5	
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)	
1.5: Has a target been set to increase the representation of women on this governing body?	Yes(Provide further details on your target)	
10.6: What is the percentage (%) target?	33.00%	
10.7: What year is the target to be reached (select the last day of the target year)?	30-Jun-2021	
Eagle Downs Coal Management Pty Ltd		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation(The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
South32 Group Operations Pty Ltd		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation(The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	

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 achieve gender pay equity To ensure managers are held accountable for pay equity outcomes To implement and/or maintain a transparent and rigorous performance assessment process

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?	Within the last 1-2 years
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	Reviewed remuneration decision-making processes Analysed performance pay to ensure there is no gender bias (including unconscious bias) 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 Trained people-managers in addressing gender

No

	bias (including unconscious bias) Corrected like-for-like gaps
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)	Extensive gender gap analysis was undertaken in FY17 and FY18 and remediation action taken, including identifying causes of the gaps and introducing robust remuneration practices to ensure equitable pay practices going forward. Over this time, South32 spent more than \$2.5M in remediation costs to address the pay gap. We continue to undertake a like-for-like gap analysis on a periodic basis to ensure we maintain pay parity. In 2020, however, as South32 applied a salary freeze across the organisation, no gender remuneration gap analysis was undertaken.

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 Consultative committee or group Focus groups Exit interviews
1.2: Who did you consult?	ALL staff

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)

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)	Through empowering our line leaders to manage flexibility we have limited ability to formally track and report on uptake. No formal targets have been set.
Targets have been set for men's engagement in flexible work	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Through empowering our line leaders to manage flexibility we have limited ability to formally track and report on uptake. No formal targets have been set.
Leaders are held accountable for improving workplace flexibility	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Leaders are accountable to consider each employee's request and give genuine consideration to accommodate the request in accordance with the Standard, location procedure and relevant legislation.
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-Dec-2021	
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)	No(Select all that apply)	
No	Currently under development(Select the estimated completion date.)	
Currently under development	31-Dec-2021	
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	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	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	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: 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?

Don't know / Not applicable

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 Stillbirth
1.1.c: How do you pay employer funded 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?	14
1.1.f: What proportion of your total workforce has access to employer funded paid parental leave for primary carers, including casuals?	81-90%
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
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?	1
1.2.f: What proportion of your total workforce has access to employer funded paid parental leave for secondary carers, including casuals?	80-90%

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.

South32 provides a minimum of 14 weeks but up to 26 weeks employer-paid parental leave for Primary Carers and a minimum of 1 week but up to 4 weeks employer-paid parental leave for Secondary Carers.

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)

Vac	Policy
Yes	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)	FBT implications
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)	FBT implications
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 SOME 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	No(You may specify why the above support mechanism is not available to your employees.)
 .No	Not a priority
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)	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 parental leave	No(You may specify why the above support mechanism is not available to your employees.)
 .No	Insufficient resources/expertise
Parenting workshops targeting mothers	Yes(Please indicate the availability of this support mechanism.)
 .Yes	Available at SOME worksites
Parenting workshops targeting fathers	Yes(Please indicate the availability of this support mechanism.)
 .Yes	Available at SOME worksites
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?	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)

	•	Y	es	

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	No(Select all that apply)
 .No	Insufficient resources/expertise
Access to paid domestic violence leave (contained in an enterprise/workplace agreement)	Yes
Access to unpaid domestic violence leave (contained in an enterprise/workplace agreement)	Yes
Access to paid domestic violence leave (not contained in an enterprise/workplace agreement)	Yes
Access to unpaid leave	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(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.