## **2019 EMPLOYER PARTICIPATION DETAILS DOCUMENT 1 OF 3**

ALL EMPLOYERS MUST COMPLETE THIS SECTION IN 2019

#### EMPLOYER DETAILS : PLEASE CHECK THAT YOU HAVE COMPETED ALL DETAILS WITHIN EACH ROW OF THIS TABLE

Employer Name:	Australian Bureau of Statistics
Sector:	Public/Government : Federal
Please delete that which is not relevant Please delete	
that which is not relevant `	
Employer Size (Australia):	Large (2,000 – 8,000 employees)
Please delete that which is not relevant	
Is your head office Regional/Rural?	No
Are you a global employer	No
Please provide full contact details including postal	Name: s22
address and postcode	
This is the person we should contact if we have any	Position Title: Assistant Director, People Strategies and Inclusion
questions. Email results will also be sent to this	
person and hard copy participation certificates will be	Postal address (including postcode):
mailed to this person.	
	GPO Box 2272
	Adelaide SA 5001
	Phone number: \$22
	Phone number. <u>S22</u>
	Email: S22 @abs.gov.au
Industry Benchmarks	•
Please delete that which is not relevant	
Participating employers will by default be	
benchmarked according to:	
• Sector: Public / Private / NFP / Higher Ed	
Government: Federal, State, Local,	
Victorian Government	
• Employer Size	
Awarded Tier Recognition	
Global Employers (new 2019)	

## **2019 EMPLOYER PARTICIPATION DETAILS DOCUMENT 1 OF 3**

#### ALL EMPLOYERS MUST COMPLETE THIS SECTION IN 2019

#### INTERNATIONAL WORKPLACE INDEX PARTICIPATION

Do you participate in any other		
workplace equality indices globally?		
Please delete that which is not		
relevant		

#### DISCLOSURE

Please select participation	We are happy to be identified regardless of employer tier reached
identification level	
(Name and Employer Tier only, no	
scores)	
Please delete that which is not	
relevant	

#### ADDITIONAL AWARD SUBMISSIONS

Please list any other awards that you are submitting for this year (this provides us with a cross-check to ensure that all expected submissions are received).

## **2019 EMPLOYER PARTICIPATION DETAILS DOCUMENT 1 OF 3**

ALL EMPLOYERS MUST COMPLETE THIS SECTION IN 2019

#### **NEGATIVE PRESS / COMPLAINTS DISCLOSURE**

Please place an X in the column to the left of the below statements to disclose any negative press or complaints received in terms of your LGBTI inclusivity throughout the submission year.

We have received negative press that has impacted our reputation as an LGBTI inclusive employer

We have had formal complaints lodged against us for LGBTI discrimination, bullying or harassment (Fair Work Ombudsman, Human Rights Commission, Sex Discrimination Act)

In relation to the above (maintaining required confidentiality), please broadly outline your course of action or response/outcomes of any complaints lodged:

#### ACCURACY STATEMENT

We confirm that at the time of submission, details provided for all questions identified within the three submission documents are true and accurate. We understand that should any claims be found to be false, points and rankings will be adjusted accordingly.

Name of person signing off accuracy:	s22
Position within organisation:	Assistant Director, People Strategies and Inclusion
Contact Email:	s22 @abs.gov.au
Contact Phone:	s22

SUBMISSION DOCUMENT : 2019 EMPLOYER PARTICIPATION DETAILS

### DOCUMENT 2 OF 3

#### **OPENING DECLARATIONS :** THIS PAGE MUST BE READ CAREFULLY AND COMPLETED

#### THIS SECTION MUST BE COMPLETED. Please place a X in the applicable row below.

We participated last year and have not made any changes to any of our responses. We therefore have not responded to any of the questions within this submission					
understanding that our points from last year will automatically carry over. There is no need for AWEI markers to look any further within this document.					
We participated last year and have made some changes or added new responses to questions that we did not answer previously. We understand that any responses on this form will be marked from scratch and will not rely on information from previous years. We have not entered any information in the rows that are to retain the score from last year.					
We did not participate last year. We understand that any responses here will be marked from scratch. If we participated two years ago, we understand that the same applies and that points are not carried over from a two year old submission.					

#### THIS SECTION MUST BE COMPLETED. Please place a cross before the applicable row below.

х	We are an Australian organisation. All of our HR/people policies are written locally
	We operate internationally but our HR/people policies are written in Australia.
	We operate internationally and many of our HR/people policies are developed by our international offices and applied in Australia.
	Policies are written by an overseas office and applied in Australia. If this applies: Please ensure you complete Section 1.14 at the end of this document, clearly articulating
	which policies addressed throughout this submission have been locally applied AND noting any work undertaken to localise the policies stated. Non-completion of 1.14 could
	see you lose points unnecessarily.

#### THIS SECTION MUST BE COMPLETED BY ALL EMPLOYERS.

FOR EMPLOYERS THAT HAVE PREVIOUSLY SUBMITTED: We understand that any changes made to last year's document in order to clarify evidence required have been highlighted in red within this year's submission. We understand that this will not impact any carry over scores from last year if we have left rows blank. We confirm that we have only responded only to those questions that we either wish to be marked from scratch or that we are responding to for the first time.

ALL EMPLOYERS: We understand that we only add items within the Additional Work sections of this document that will be considered part of our permanent submission. We have not claimed any points for work that applies to the current year only (these can be claimed in the Annual Submission). We understand that unless attachments submitted incorporate the correct question number and row letter within the name and are clearly identified within this document as being included, or if lengthy and superfluous information is included within our responses, Pride in Diversity will not take any responsibility for points not applied.

Signed on behalf of the organisation (name and contact details sufficient):	s22	, Assistant Director, People Strategies and Inclusion, ph: s22	, email:
s22 @abs.gov.au			

AWEI 2019 STANDING SUBMISSION - P a g e | 1

THE AUSTRALIAN BENCHMARK FOR LGBTI WORKPLACE INCLUSION

## DOCUMENT 2 OF 3

#### SECTION 1: HR POLICY & DIVERSITY PRACTICE

#### Q1.1 FOUNDATION: Discrimination / EEO Policy / EEO Statement

Please place an X in the first column against all attributes articulated within your Policy / Statement. Our Anti-Discrimination / EEO Policy / EEO Statement clearly prohibits discrimination based on:

(a)		Sexual Orientation
(b)		Gender Identity
(c)		Gender Expression
	(d)	Intersex Status
	(e)	Relationship Status

**EVIDENCE** Please copy and paste your anti-discrimination/EEO clause as it currently reads within your documentation. Note: For full point allocation, all attributes within the table must be covered within the anti-discrimination/policy statement. Marital status will not be accepted in lieu of relationship status.

#### Q1.2 FOUNDATION: Inclusive Language / Terminology

The following partner/family definitions are explicitly inclusive of same sex partners and families (please select the rows that apply)

		If you do not use this terminology, please	Actual language used within the policy that explicitly	<b>EVIDENCE:</b> Please provide evidence of where the LGBTI inclusivity of these terms have been <u>communicated</u> to employees outside of the policy document itself (ie a
		indicate the term/terms	states LGBTI inclusivity in regard to this term. Please	permanent, easy to locate intranet page – not within a
		you use.	present the relevant paragraphs only.	temporary email or blog).
(a)	Partner/Spouse	S		If you are including an attachment, identify the filename here (must include question number and row letter).
(b)	Family	A S		If you are including an attachment, identify the filename here (must include question number and row letter).
(c)	Parent/Carer	0		If you are including an attachment, identify the filename here (must include question number and row letter).

**EVIDENCE** Note: For full points, we must see the actual wording within the policy documentation. Some employers may not use all of these terms within their policies (i.e. family), some may use different terms. Providing the relevant terms used are explicitly inclusive of LGBTI people and their families, and the inclusivity of this terminology throughout your policies is communicated elsewhere, full points will be awarded.

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### DOCUMENT 2 OF 3

#### Q1.3 FOUNDATION: Staff Benefits:

We have audited the following staff benefits and can confirm that they are explicitly inclusive of same sex partners/families and have been clearly communicated as such to employees (please select all that apply). Enter N/A in the first column if these are not offered to employees.

			EVIDENCE: Please provide evidence of where the LGBTI inclusivity of this benefit has been communicated to employees
			outside of the benefit or policy document itself (i.e. a
		Exact terminology used with the benefit	permanent, easy to locate intranet page – not within a
		documentation or employer addendum to	temporary email or blog. One statement pertaining to the
		terminology in regard to this policy (see notes below	LGBTI inclusivity of all employee benefits will suffice (not
		table). Please present relevant paragraphs only.	required for each individual benefit).
(a)	Health Care Packages (excludes		If you are including an attachment, identify the filename here (must
	Employee assistance programs,		include question number and row letter).
	covered elsewhere).		
(b)	Superannuation/Death Benefits		If you are including an attachment, identify the filename here (must
. ,			include question number and row letter).
(c)	Travel & Relocation		If you are including an attachment, identify the filename here (must
			include question number and row letter).
(d)	Insurance Benefits		If you are including an attachment, identify the filename here (must
			include question number and row letter).
(e)	Other communicated benefits		If you are including an attachment, identify the filename here (must
	(excludes Employee assistance		include question number and row letter).
	programs, covered elsewhere).		

EVIDENCE Please show the language use and provide evidence of where the inclusivity of these benefits is communicated to employees

Note: To gain points for any of the above listed benefits, we must see the actual wording within the benefit documentation. The language must be explicitly clear that the benefit is applicable to same sex families and where appropriate, gender diverse individuals. **Additionally**, this must be well communicated in an easy to find, permanent location on the intranet (i.e. a paragraph with links to the policies on a diversity intranet page or LGBTI employee network page is an ideal place to communicate this) outside of the policy documentation.

### DOCUMENT 2 OF 3

#### Q1.4 FOUNDATION: Parental / New Parent Leave Available

Which of the following leave options are available to new parents and explicitly inclusive of same sex families (please select the leave types available)

					EVIDENCE: Please provide evidence of where the
					LGBTI inclusivity of this type of leave has been
					communicated to employees other than within
					the actual policy itself (must be a permanent,
			If you do not use		easy to locate location – not within temporary
			this terminology,		email or blog). One statement pertaining to the
			please indicate		LGBTI inclusivity of all new parent leave will
			1	Les surges that surglisitly states the LODTLingly sight	
			the term/terms	Language that explicitly states the LGBTI inclusivity	suffice (not required for each individual leave
		Leave Type	you use.	within policy. Please present relevant paragraphs only.	type).
(	(a)	Parental leave			If you are including an attachment, identify the filename
	、 ,				here (must include question number and row letter).
(	(b)	Adoption leave			If you are including an attachment, identify the filename
	(-)				here (must include question number and row letter).
(	(c)	Surrogacy			If you are including an attachment, identify the filename
	. ,	<i></i>			here (must include question number and row letter).
(	(d)	Foster Parent leave			If you are including an attachment, identify the filename
,	. ,				here (must include question number and row letter).

**EVIDENCE** Note: To gain points for any of the above listed benefits, we must see the actual wording within the benefit. The language must be explicitly clear that the leave is applicable to same sex families regardless of gender (primary/secondary carer is insufficient for full points). Additionally this must be well communicated in an easy to find, permanent location on the intranet (i.e. a paragraph with links to the policies on a diversity intranet page or LGBTI employee network page is an ideal place to communicate this).

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## DOCUMENT 2 OF 3

Q1.5 FOUNDATION: Access to external subject matter expertisea; We have access to external subject matter expertise to assist us with LGBTI workplace inclusion (includes but is not limited to Pride in Diversity membership.)

**EVIDENCE** Please provide evidence of any non-Pride in Diversity external support that you have access to. Note: You do not have to provide evidence of your Pride in Diversity membership. Pride in Diversity membership will only be included if active within the year assessed.

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Q1.6 INTERMEDIATE: Strategic Focus and Communication of Inclusion: LGBTI inclusion is well communicated to all staff and documented as a focus of our diversity and inclusion work. (Place an X in the first column against all rows that apply. Provide the evidence requested for each row selected

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.	
(a)	THIS QUESTION HAS BEEN REMOVED FROM THE INDEX.	Removed	There will be no points allocated for this submission for this question.	
(b)	Our ongoing commitment to LGBTI workplace inclusion is communicated on our external website	Please provide the URL of where this is communicated on your external website.	URL: http://www.abs.gov.au/ausstats/abs@.nsf/Lookup/by%20Subject/1001.0~2017-         18~Main%20Features~Management%20of%20human%20resources~5         - (participated in the Australian Workplace Equality Index (AWEI) to understand the overall impact of inclusion initiative on the organisational culture for both identifying and non-identifying LGBTI+ employees. The ABS's result increased by base points equating to a 50% improvement on the previous year's results)         - (increased our employee networks from two to six with the creation of the ABS Pride Network)         http://www.abs.gov.au/AUSSTATS/abs@.nsf/productsbyCatalogue/237A82DDE0599592CA257B73001384F0?OpenDocumm         - We are seen as an attractive employer that provides a supportive and inclusive workplace. Our workforce profile reflect the Australian population including:         - Gender equity         - Aboriginal and Torres Strait Islander people         - People with disability (Physical and Mental)         - Neurodiversity         - People with caring responsibilities         - LGBT1+ people         - Culturally and linguistically diverse people         - Mature age.	
(c)	We have at least one Diversity/HR professional whose role description and/or performance appraisal or work plan includes documented objectives/targets in the	Please provide evidence of the documented LGBTI- related accountabilities for this role.	If you are including an attachment, identify the filename here (must include question number and row letter). Inclusion & Diversity Forward Work Plan Extract – Responsible Officer – <u>S22</u> - Assistant Director, People Strategies and Inclusion Q1.6 (c) Inclusion and Diversity Forward Work Plan 2018-2019.pdf	

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## DOCUMENT 2 OF 3

	area of LGBTI inclusion		
	(not just a general		
	reference to diversity).		
(d)	We have online	Please provide:	(a) Resources are available on the ABS Services@ABS page, PRIDE Network Community Connections Page, links to PID Website
	resources readily	(a) A brief overview	
	available that	of resources	
	employees can access in	available	(b) If you are including an attachment, identify the filename here (must include question number and row letter).
	regard to LGBTI	(b) A screen capture	
	workplace inclusion.	of where some of	Q1.6 (d) (b) Screen Shots of where some resources can be found.pdf
	This may include but is	these resources	
	not limited to e-learning,	can be found	(c) Newspoints, (which are daily) and accessibly by all staff via intranet.
	LGBTI inclusion	(c) An outline of how	Emails to specific cohorts for distribution eg SES, Directors, Network groups, Champions
	publications,	you communicate	
	information sheets,	the existence of	
	glossaries or other	these resources	
	media.	along with any	
		target groups for	
		that	
		communication	
		(ie. networks,	
		managers, all	
		staff)	
		Note: for full points	
		all of the above	
		statements must be	
		addressed.	

## DOCUMENT 2 OF 3

Q1.7 INTERMEDIATE: Bullying & Harassment: Recognising barriers relating to stigma and disclosure in reporting LGBTI related bullying and harassment, we have put the following measures in place. (Place an X in the first column against all rows that apply. Provide the evidence requested for each row selected.

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your
	Assessment		evidence, please save in a separate file including the Question Number and Row
			identifier in the filename. Please indicate that you have attached a separate
			document within the evidence column provided.
(a)	We have included specific examples of what	Please provide a copy of any LGBTI	If you are including an attachment, identify the filename here (must include question number and row letter).
	constitutes non-acceptable behaviour targeting	targeted bullying/harassment	ietter).
	LGBTI people within our bullying/harassment	examples contained within your	
	policy documentation.	current bullying/harassment policy	
		documentation.	
		Note: Please send only the information	
		relevant to this question, not the entire	
		policy. This brings clarity to that which	
		constitutes LGBTI bullying/harassment	
		not only for LGBTI people but	
		managers that need to address this	
		behaviour. This is for formal policy or	
		grievance documentation only (not	
		online compliance or EEO/harassment	
		training).	
(1.)			If you are including an attachment, identify the filename here (must include question number and row
(b)	We have specifically communicated LGBTI	Please provide an exact copy of the	ij you are including an accornient, identijy the jiename nere (must include question namber and row letter).
	friendly HR or grievance contact/s for LGBTI	wording used to identify LGBTI friendly	
	employees wishing to speak to an HR person in	HR contacts and describe how	
	regard to their employment or personal issues	employees find this information (Do	
	faced.	not include LGBTI network contacts	
		communicated unless one or more	
		have been specifically identified as	
		HR).	
		Note: For full points, it must be clear	
		which employees have been LGBTI	
		trained or are Allies. Unless explicit	
	<b>X</b>	there may be a hesitation to contact.	
		It must also be clear that conversations	
	▼		

## **DOCUMENT 2** OF 3

Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your
		evidence, please save in a separate file including the Question Number and Row
		identifier in the filename. Please indicate that you have attached a separate
		document within the evidence column provided.
	will be treated confidentially.	

Q1.8 INTERMEDIATE: Support of Gender Diverse Employees. We have the following in place to support Gender diverse employees within the workplace. (Place a X in the first column against all rows that apply. Provide the evidence requested for each row selected)

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(a)	We have clearly communicated our support for employees transitioning or considering transitioning within the workplace.	Please provide a copy of the text articulating this support along with a brief description of how this information may be found. Note: This has to be more than a social media post or a one-off communication. To obtain full points, this information must be easily found and permanent. E.g. if a person was considering transition but has not yet disclosed this, would they be able to easily locate this information? This is over and above the existence of a policy (next question) and would ideally be part of network intranet page messaging, HR or Diversity intranet page messaging, message where the transitioning policy can be found, but external to it.	If you are including an attachment, identify the filename here (must include question number and row letter).

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(b)	We have a transitioning policy, process or	Please provide evidence.	If you are including an attachment, identify the file <mark>n</mark> ame h <mark>ere (m</mark> ust include question number and row
. ,	guidelines documented and in place to assist a		letter).
	person transition in addition to those supporting	Note: For full points, we must be able	
	the person's transition.	to see a comprehensive internal policy	
		or process for supporting employees	
		who wish to affirm their gender. This	
		needs to be more than a statement of	
		support or reference to a PID	
		publication.	

#### Q1.9 LEADING PRACTICE: Bully & Harassment Cont'd: Expanding on Question 1.7, and recognising the barriers that relate to disclosure in reporting LGBTI related bullying and harassment, we have put the following measures in place. (Place an X in the first column against all rows that apply. Provide the evidence requested for each row selected)

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(a)	We have taken additional steps to make it easier for LGBTI people to report bullying/harassment given the challenges faced in this area (over and above standard grievance procedures and/or reporting).	Please provide evidence of any additional steps taken and any impact as a result. Note: Has to be above and beyond tracking (covered within the next question), this is about creating safety to report, understanding the challenges/roadblocks to reporting, understanding the sensitivity of disclosure. This is a leading practice question and for full points we need to see what you have done within your organisation to address this difficult	If you are including an attachment, identify the filename here (must include question number and row letter).
		area.	
(b)	We currently track, analyse, report and act on LGBTI bullying/harassment reports	Please provide a description of what you do in this area and identify how often you report data.	If you are including an attachment, identify the filename here (must include question number and row letter).
		Note: For full points we need to see evidence of process that is in place to	

## DOCUMENT 2 OF 3

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your
			evidence, please save in a separate file including the Question Number and Row
			identifier in the filename. Please indicate that you have attached a separate
			document within the evidence co <mark>lu</mark> mn provided.
		track, analyse, report and act on LGBTI	
		specific bullying/harassment complaints.	
		We need to see what analysis of data	
		you undertake over and above the ability	
		to track data. We need to understand	
		what is reported on and what actions	
		are taken in the instance of negative	
		results. This is about documenting your	
		process with supporting evidence rather	
		than providing a recent report of data	
		collection.	
(c)	We have not only <b>engaged with our</b>	Please provide:	If you are including an attachment, identify the filename here (must include question number and row
. ,	internal/external counselling or Employee		letter).
	Assistance Programs to ensure that they	(a) Evidence of engagement	
	understand the work that we are doing in LGBTI	(b) Evidence of communication to	
	inclusion and the challenges faced by LGBTI	employees	
	people in the workplace but we are <b>confident</b> of		
	their competency in this area and have	Note: For full points, you need to not	
	communicated the LGBTI inclusivity of our EAP	only show that you have engaged with	
	provider to our employees.	the EAP provider but that their inclusivity	
	······	has been communicated in a permanent	
		and easily locatable page on the	
		organisation's intranet (ie. Network	
		page, Diversity page, Support page).	
		The more evidence you can provide, the	
		greater the number of overall points	
		allocated.	
(d)	We have resources specifically written for our	Please include a list of any resources	If you are including an attachment, identify the filename here (must include question number and row
()	LGBTI employees (not about LGBTI employees or	available and indicate how employees	letter).
	our inclusion strategy) over and above a	are made aware of this resource / or	
	transitioning or gender affirmation strategy	resources.	
	(covered elsewhere).		
		Note: This is over and above general	
	l	Note: This is over and above general	

## DOCUMENT 2 OF 3

Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
This may include but is not limited to: reiterating our support for any issues faced; identifying where to go for more information; addressing topics such as how to come out at work should they so choose; the inclusivity of policies; HR contacts; network contacts; support for those transitioning (over and above policy); the value of joining the LGBTI employee network and/or other relevant information.	LGBTI inclusion resources, these are resources specifically written <u>for</u> LGBTI people, hence this being within the advanced practice section. Please provide a copy of the resources or outline of the content and a screen capture of where they are located on the intranet.	

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## DOCUMENT 2 OF 3

Q1.10 LEADING PRACTICE: Support of Gender Diverse Employees. We have the following in place to support Gender diverse employees within the workplace. (Place a X in the first column against all rows that apply. Provide the evidence requested for each row selected)

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your
	Assessment		evidence, please save in a separate file including the Question Number and Row
			identifier in the filename. Please indicate that you have attached a separate
			document within the evidence column provided.
(a)	We have within our leave options, the	Please provide a screenshot of where	If you are including an attachment, identify the filename here (must include question number and row
(a)	ability to provide employees who are	this has been communicated or copy the	letter).
	undergoing any kind of gender affirmation	text directly from your HR	
	(including but not limited to surgery)	documentation that clearly	
	appropriate and necessary time away	communicates leave support for	
	from work without utilising personal or	transgender people requiring special	
	annual leave allocations that are provided	leave.	
	to all employees.	Note Development of the second second	
		Note: Responses such as "annual leave	
		or personal leave may be taken" will not	
		attract full points. It needs to be clear	
		that employees will be supported above	
		and beyond if required and that there	
		will be some negotiation around	
		alternative/additional leave options. We	
		also need to see where this has been	
		communicated. For best practice, it	
		must be overtly declared that the	
		organisation will support those	
		reaffirming their gender via additional	
		leave options.	
(b)	We have documentation for HR/Diversity	Please provide:	If you are including an attachment, identify the filename here (must include question number and row letter)
	professionals to assist in better	(a) A complete list of resources available	Please list the resources you have (table of contents required if not PID resources):
	understanding and supporting gender	(b) Evidence of resources (screen	rease list the resources you have (table of contents required if not rib resources).
	diverse employees, including those who	capture or link)	
	do not identify within the gender binary.	(c) Details as to how the availability of	
		these materials are communicated.	
			Please show via screen capture of where these resources are permanently located:
		Note: for full points you must address all	
		of the above, providing evidence for	
		each. If you are not referencing PID	

## DOCUMENT 2 OF 3

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	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
		materials, please provide a table of	Please detail how the availability of these resources are communicated to HR /
		contents so that we can gauge how	Diversity Teams on an ongoing basis to ensure that teams are always aware of their existence.
		comprehensive the documentation is. It must be clear that this has been made	existence.
		an official HR/Diversity resource.	
(c)	We have recruitment documentation/guidelines in place that	Please provide a copy of this resource.	If you are including an attachment, identify the filename here (must include question number and row letter).
	cover challenges faced by LGBTI people in	Note: This is over and above unconscious	
	recruitment. In particular transgender or	bias training. This is resource specifically	
	gender diverse employees. This	targeting the unique challenges faced by	
	documentation should also discuss the	LGBTI employees and in particular	
	importance of language, non- discrimination and inclusion.	transgender employees ie. police checks, reference checks, medicals etc.	
		rejerence checks, medicuis etc.	
(d)	We have a documented policy in place	Please provide a copy of the	If you are including an attachment, identify the filename here (must include question number and row
	which covers the use of facilities and dress	documentation or a screenshot of where	letter).
	codes for trans and gender diverse people.	these dress codes are communicated.	
		Note: For full points your response must	
		cover both facilities and dress codes.	
		Dress codes must be clearly non-	
		gendered for points and/or explicitly	
		state that employees can adopt the code	
		of their affirmed gender. Additional	
		leading practice points will be given for	
		acknowledgement & consideration of those employees who move between	
		male and female gender expressions.	
		male and jennale genaer expressions.	1

## DOCUMENT 2 OF 3

Q1.11 LEADING PRACTICE: Support of Intersex Employees. Our HR policies and/or diversity strategy incorporates the support of Intersex people within our workplace. (Place a X in the first column against all rows that apply. Provide the evidence requested for each row selected)

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence,
			please save in a separate file including the Question Number and Row identifier in the
			filename. Please indicate that you have attached a separate document within the
			evidence column provi <mark>d</mark> ed.
(a)	We clearly acknowledge and communicate	Please provide of copy of the text	If you are including an attachment, identify the filename here (must include question number and row letter).
	support for Intersex people within HR or Diversity	that articulates this or a screen	
	documentation online (over and above the use of	capture marking of any web	
	the letter 'I' in the acronym LGBTI)	pages. (If screen shot is not	
		readable, please provide a copy	
		of relevant text).	
		Note: For points, this must be	
		easily locatable and permanent.	
		Temporary communications such	
		as emails, posts, events do not	
		warrant points in this section.	
(b)	We have internally provided/distributed	Please provide:	If you are including an attachment, identify the filename here (must include question number and row letter)
	documentation that educates HR/Diversity teams	(a) a complete list of resources	Please list the resources you have (table of contents required if not PID resources):
	specifically on what it means to be Intersex, the	available	
	challenges faced by intersex people along with	(b) evidence o <mark>f resourc</mark> es (screen	
	any potential support that may be required. This	capture or link)	
	would ideally also cover what employers can do	(c) d <mark>eta</mark> il <mark>s as to h</mark> ow the	Please show via screen capture of intranet page where these resources are
	to be more inclusive of intersex people.	availability of these materials	permanently located:
		are communicated.	
		Note: For full points you must	
		address all of the above,	Please detail how the availability of these resources is communicated to HR / Diversity
		providing evidence for each. If	Teams on an ongoing basis to ensure that teams are always aware of their existence.
		you are not referencing PID	
		materials, please provide a table	
		of contents so that we can gauge	
		how comprehensive the	
		documentation is. It must be clear	
		this has been made an official	

## DOCUMENT 2 OF 3

Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence,
		please save in a separate file including the Question Number and Row identifier in the
		filename. Please indicate that you have attached a separate document within the
		evidence column provided.
	HR/Diversity resource.	

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## DOCUMENT 2 OF 3

Q1.12 LEADING PRACTICE: Diversity Demographics and Metrics. We have the ability to track diversity demographics across the organisation for the purposes of analyzing engagement alongside other key HR/Diversity metrics. (Place a X in the first column against all rows that apply. Provide the evidence requested for each row selected)

	A	E talence Densitie d	E the second state of the second state of the state of the second
l	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence,
l			please save in a separate file including the Question Number and Row identifier in the
l			filename. Please indicate that you have attached a separate document within the
			evidence column provided.
(a)	We collect LGBTI diversity demographics	Please provide:	(a)
	across the organisation	(a) Information on how LGBTI data is collected	Information is collected from AWEI; and the State of the Service Report
		<ul><li>(b) Frequency of data collection</li><li>(c) A copy of questions used to</li></ul>	(b) Once a year for both survey's approximately 6 months apart
		collect LGBTI data	
			State of the Service:
		Note:, for full points, this must include	1. What is your gender?
		both trans & gender diverse people	O 1 Male
		AND intersex people. In addition, all	
		of the above points must be addressed.	O 2 Female
			O 3 X (Indeterminate/Intersex/Unspecified)
			And
			17. Do you identify as Lesbian, Gay, Bisexual, Trans, and/or Intersex (LGBTI+)?
			O 1 Yes
			O 2 No
			O 3 Prefer not to say
(b)	We analyse the <u>engagement</u> data for LGBTI	Please identify how often LGBTI	If you are including an attachment, identify the filename here (must include question number and row letter).
(~)	people across the organisation and compare	employee engagement is analysed and	
	to general populations or other diversity	the process for comparing the	Q1.12 (b & C) - Pride network 2018 SOS results.pdf
	dimensions.	engagement of LGBTI employees	Q1.12 (b) and (c) Engagement Data and Other Key Metrics.pdf
		against your overall employee	Q1.12 (b) and (C) LGBTI Engagement and other key metrics.pdf
		population or other diversity	Q1.12(c) ABS v LGBTI+ Comparison Report.pdf
		demographics. Please provide evidence	
		of this process (previous examples,	
		process charts or capture of reports).	
(c)	We analyse LGBTI data against other key	Please identify all HR metrics over and	If you are including an attachment, identify the filename here (must include question number and row letter).
	metrics ie. pay, retention, promotions, exits	above engagement used to analyse	Q1.12 (b & C) - Pride network 2018 SOS results.pdf
(C)		-	

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THE AUSTRALIAN BENCHMARK FOR LGBTI WORKPLACE INCLUSION

## DOCUMENT 2 OF 3

-			
	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence,
			please save in a separate file including the Question Number and Row identifier in the
			filename. Please indicate that you have attached a separate document within the
			evidence column provided.
		evidence of this process (e.g. what do	Q1.12 (b) and (c) Engagement Data and Other Key Metrics.pdf
		you collect, where do you collect it,	Q1.12 (b) and (C) LGBTI Engagement and other key metrics.pdf
		how often, what do you do with it, do	Q1.12(c) ABS v LGBTI+ Comparison Report.pdf
		you report on it?).	

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### **DOCUMENT 2** OF 3

#### Q1.13 IF YOU WERE GIVEN POINTS IN THIS SECTION LAST YEAR

#### PLEASE ADD AS MANY ADDITIONAL ROWS AS YOU NEED

We were given points for the following last year and confirm that this work/policy/process is still in place:

	Brief descriptor of work awarded points in Q1.13 last year (as it appears in transcript)		Still in place YES/NO
(a)			

Q1.14 ADDITIONAL WORK THAT YOU WOULD LIKE ASSESSED – OVER AND ABOVE ANY WORK FOR WHICH POINTS WERE AWARDED LAST YEAR: Other work in this area not covered elsewhere within this section.

#### PLEASE ADD AS MANY ADDITIONAL ROWS AS YOU NEED

Note: This is for permanent work only that will become part of your permanent process or documentation. Please do not include work that is only relevant to the current year. Evidence is required for all additional pieces of work submitted below.

#### NEW WORK TO BE ASSESSED FOR POINTS

	Brief descriptor of work being claimed	Details of work claimed	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(a)			If you are including an attachment, identify the filename here (must include question number and row letter).

Examples may include but are not limited to:

- Domestic Violence Policies clearly including LGBTI domestic violence. Note: Need to show the wording that incorporates LGBTI and recognition of instances of DFV unique to LGBTI populations
- Targeted and tracked LGBTI recruitment activity in line with other diversity demographics when recruiting.
- Annual tracking of high performing LGBTI individuals in additional to individuals from other diverse groups to measure our diversity within talent programs, development opportunities and/or succession planning.
- Annual tracking of employees who openly declare that they are lesbian, gay, bisexual, transgender or intersex via a human resource system that allows for the analysis of data
- Tracking of 'out' LGBTI leaders across leadership teams or within our Executive or Board.

## DOCUMENT 2 OF 3

#### FOR EMPLOYERS WITH HR/PEOPLE POLICIES WRITTEN BY THEIR INTERNATIONAL OFFICES

(No additional point value but must be completed by Employers with internationally written policies)

Q1.14 Please identify which of the following policies / practices are written outside of Australia along with any work that has been done to ensure that these are localised within Australia. If insufficient evidence of localisation or local communication is provided, this may impact points allocated for section one.

→ Please note: By completing this table, you are able to help us determine the local applicability of the stated policies or guidelines. Without this information, you unlikely to receive full points claimed within the relevant sections of this submission.

	Policy/Diversity Strategy	Local or International?	Please identify any work or activity undertaken to localise content or communicate policies locally (if policies have been written internationally) over and above listing them on an intranet page. This particularly applies to the following policies where laws and expectations between countries can differ significantly.
(a)	Definitions around Family,	Local/International?	
	Partner, Parent		
(b)	Family/Partner Benefits	Local/International?	
(c)	Transitioning	Local/International?	
	Support/Guidelines		
(d)	LGBTI Strategy	Local/International?	
(e)	Online LGBTI Resources	Local/International?	
(f)	Confidential LGBTI specific	Local/International?	
	HR Contacts for LGBTI people		
(g)	Bullying/Harassment Policies	Local/International?	

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### DOCUMENT 3 OF 3

This document starts at Section 2. Section 1 of this index can be found in: AWEI 2019 (200+ Employees) – Document 2 of 3 - Standing Submission.

The 2019 annual submission applies only to work applicable to the 2018 calendar year. Points will not be allocated for work carried out in 2019.

#### **SECTION 2: STRATEGY & ACCOUNTABILITY**

#### Q2.1 FOUNDATION: LGBTI Strategy and Accountability

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please
			save in a separate file including the Question Number and Row identifier in the filename. Please
			indicate that you have attached a separate document within the evidence column provided.
(a)	We have had in place for the	Please attach a copy of your LGBTI	If you are including an attachment, identify the filename here (must include question number and row letter).
	assessed year, a documented strategy specifically addressing LGBTI inclusion.	inclusion strategy. This may be part of a broader strategy, incorporated within a broader/blended approach to diversity, or it may be standalone.	http://www.abs.gov.au/ausstats/abs@.nsf/mf/1010.0 Q2.1 – Inclusion and Diversity Strategy PDF
		<b>Note:</b> For full point allocation; the strategy must extend beyond an image that states LGBTI inclusion is an area of importance. LGBTI Strategy needs to clearly articulate areas of focus for the year alongside any stated objectives/deliverables.	
(b)	We have clearly defined and	Please attach a copy of any clearly	If you are including an attachment, identify the filename here (must include question number and row letter).
	documented action plans, targets and accountabilities to support the strategy.	defined action plans, targets, milestones that supported the strategy over the assessed year. <b>Note:</b> This refers to the working plans BEHIND the strategy. For full points, you will need to show any action plans, accountabilities, milestones designed to track and monitor progress against the stated objectives/deliverables of the strategy referenced in (a) above.	Q2.1(b) LGBTI+ Action Plan V3 pdf Draft plan currently being updated for 2019.

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#### Q2.2 **INTERMEDIATE:** Further to Question 2.1

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
. ,	We meet regularly (at least three times a year) to track progress against the strategy	<ul> <li>Please identify</li> <li>(a) how often you meet to track progress</li> <li>(b) provide evidence of up to three progress meetings</li> </ul>	If you are including an attachment, identify the filename here (must include question number and row letter). Inclusion and Diversity Strategy was launched at the end of August 2018. Since its launch there has not been a specific meeting to track progress. It is anticipated that there will be 2 formal review periods during the calendar year and informal meetings will occur as part of PRIDE network meetings in relation to specific LGBTI activities.
	We report our progress against the strategy to an Executive Sponsor or other Executive/Executive Team (or equivalent) within the organisation	<ul> <li>Please identify</li> <li>(a) How was progress reported (in person, presentation, report)</li> <li>(b) How often has this happened within the 2018 Calendar year</li> <li>(c) Provide evidence to support the frequency of your reporting.</li> </ul>	If you are including an attachment, identify the filename here (must include question number and row letter). ABS People Committee is chaired by the General Manager, People, Capability and Communication. With various senior executive membership including Diversity Champions and representatives of diversity networks. They meet bi-monthly. Verbal presentation at ABS People Committee by PRIDE Champion <u>\$22</u> 19 October, 2018 Diversity group Update <u>\$22</u> Gender Equality <u>\$22</u> Pride an <u>\$22</u> Disability) The Committee noted the attachment in the agenda and <u>\$22</u> Pride are spressed her thanks to the Diversity staff. Verbal presentation at ABS People Committee by PRIDE Champion <u>\$22</u> 14 December 2018 See many the theorem the biological to the file block to the the events to the Diversity staff. The Committee noted the attachment in the agenda and <u>\$22</u> many the theorem the block to the theorem the block to the the theorem the block to theorem the block to the theorem the block to the theorem the blo

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#### Q.2.3 **LEADING PRACTICE:** Further to Question 2.1/2.2.

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row
			identifier in the filename. Please indicate that you have attached a separate
			document within the evidence column provided.
(a)	We have has reported our work on LGBTI inclusion to the CEO/Board or equivalent within the 2018 calendar year.	<ul> <li>Please identify <ul> <li>(a) How was progress reported (in person, presentation, report)</li> <li>(b) How often has this happened within the 2018 Calendar year</li> <li>(c) Provide evidence to support the frequency of your reporting.</li> </ul> </li> </ul>	If you are including an attachment, identify the filename here (must include question number and row letter). APS State of the Service diversity results are provided to People Committee and the Executive Board (CE and Deputy CEs). People Committee are provided with a verbal report and EB is provided with a report. This happened once in 2018 (later half as survey is conducted in May/June) Q2.3(a) LGBTI Demographic and other Key Metrics
(b)	We have within the 2018 calendar year formally reported on LGBTI demographic or engagement data.	<ul> <li>Please identify <ul> <li>(a) Who this information was reported to</li> <li>(b) When this data was last reported</li> <li>(c) Sample of a report (confidential figures may be removed) showing the terminology used and any other demographics the LGBTI data was compared against)</li> </ul> </li> <li>Note: AWEI employee survey data can be used here ONLY IF it was used for formally report on; in which case the evidence of the reporting and who to (all criteria above) must still be addressed.</li> </ul>	If you are including an attachment, identify the filename here (must include question number and row letter). APS State of the Service diversity results are provided to People Committee and the Executive Board (CE and Deputy CEs). People Committee are provided with a verbal report and EB is provided with a report. This happened once in 2018 (later half as survey is conducted in May/June) Q2.3(a) LGBTI Demographic and other Key Metrics
(c)	Our work in LGBTI inclusion has been communicated to <u>all staff</u> at least once throughout the assessment year.	<ul> <li>Please provide evidence of <u>one</u> such communication.</li> <li>Note: This is not an email or blog with passing reference to LGBTI inclusion or an event. This must be an all staff communication that provides information on your LGBTI inclusion work internally and/or any progress made.</li> <li>Communications that only focus on awards or events will not earn any points.</li> </ul>	If you are including an attachment, identify the filename here (must include question number and row letter). ABS National Consultative forum has a diversity update that is attended by staff representatives. Please see attachment Q2.3(c) – National Consultative Newspoint and Minute extract.pdf from forum that are available and circulated to all staff. National forum is made up of staff and senior executive representatives. People Committee is also made up of a staff representative and senior executives but has a more decision making role.

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	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(d)	Our work in LGBTI inclusion is documented within Annual Reports, CSR Reports (or equivalent).	Please identify one such public document that includes reports on your local (Australian) LGBTI inclusion work.	If you are including an attachment, identify the filename here (must include question number and row letter).         Diversity information is reported on as part of the ABS Annual Report – Managing Human Resources.         Q2.3(d) ABS Annual Report - Diversity Final Chapter 6.pdf         http://www.abs.gov.au/ausstats/abs@.nsf/Lookup/by%20Subject/1001.0~2017-18~Main%20Features~Management%20of%20human%20resources~5

- Q2.4 ADDITIONAL WORK RELATED TO STRATEGY & ACCOUNTABILITY (MAX 3 POINTS): Additional work this year in the area of strategy and accountability (not already covered) that you would like assessed for additional points.
- Use this table for work that you believe is over and above the requirements of the index or work not covered by the index relating to this section. For example, for many questions throughout the index, we ask for evidence of one or two instances only. If you have completed a significant amount of work in a given area over and above what you have already supplied evidence for, use this section to include the additional work. Please list the area of work within ONE row and each instance of that work within the details column. *Please do not add additional rows for every instance of work in that area.* For example, question 2.3(c) asks for evidence of one piece of all staff communication re: your work in LGBTI inclusion. If this is an area that you have done extensive communication in, use this table to add a descriptor of *Extensive communication re: our work in LGBTI inclusion* and within the details of work claimed column, list details of each instance, providing evidence in column 3. *Do not list each instance in a separate row*.

#### PLEASE ADD AS MANY ADDITIONAL ROWS AS YOU NEED

	Assessment	Details of work claimed	Evidence Provided
	Brief descriptor (just a couple of words)	Full details of work completed or that which you are claiming points for	
(a)			If you are including an attachment, identify the filename here (must include question number and row letter).
	C	No.	

## **DOCUMENT 3** OF 3

#### **SECTION 3: LGBTI TRAINING & EDUCATION**

This section refers to LGBTI inclusion or awareness training conducted throughout the assessed year.

Q3.1 FOUNDATION: LGBTI Inclusion and Awareness Training

IMPORTANT: Please do not include compliance training covering anti-discrimination policies or training within events. Both of these are covered elsewhere.

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(a)	We have conducted <u>dedicated</u> face-to-face LGBTI Inclusion and/or Ally/Champion Training within the assessed year, open to all employees within the organisation.	This question refers to <u>dedicated</u> , face- to-face LGBTI or Ally training sessions. EVIDENCE REQUIRED FOR <u>ONE</u> SESSION ONLY	If conducted by PID: Name of Trainer: <u>s22</u> Date: 28 September 2018, Perth Office Number of attendees: 14
		Please respond to the evidence requested in the next column. Note: this <u>does not</u> apply to e-learning or events that incorporate a training component.	If NOT conducted by PID: Include a detailed outline of the LGBTI component: If you are including an attachment, identify the filename here (must include question number and row letter). Length of the LGBTI/ally course:
		Evidence of only one such session is required. If you have delivered extensive training this year, please mention that within ONE ROW of the ADDITIONAL WORK Section (3.4) along with number of sessions held and brief details of the training. This will be assessed for an additional point.	Number of attendees: Evidence of training being conducted:

## **DOCUMENT 3** of **3**

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save
			in a separate file including the Question Number and Row identifier in the filename. Please
			indicate that you have attached a separate document within the evidence column provided.
(b)	We have dedicated <u>online</u> training for LGBTI inclusion that can be accessed by all staff	<ul> <li>EVIDENCE REQUIRED FOR ONE ONLINE PROGRAM ONLY</li> <li>Please provide: <ul> <li>(a) The duration of the LGBTI online training</li> <li>(b) An outline of the content covered within that module</li> <li>(c) From your online access statistics: the number of people who have completed the module over the 2018 calendar year.</li> </ul> </li> <li>Note: <ul> <li>Points will not be given if you cannot provide completion numbers.</li> <li>This may include previously videoed live training or utilisation of an LGBTI video library for training.</li> <li>EEO or Compliance Training is not to be included here.</li> </ul> </li> </ul>	Indicate that you have attached a separate document within the evidence country provided. If you are including an attachment, identify the filename here (must include question number and row letter).
(c)	We have conducted LGBTI training or awareness building within organisational events	<ul> <li>EVIDENCE REQUIRED FOR ONE EVENT ONLY</li> <li>Please provide: <ul> <li>(a) A description of an event with the most significant LGBTI content</li> <li>(b) Duration of the LGBTI content</li> <li>covered within the event</li> <li>(c) Approximate number of attendees.</li> </ul> </li> <li>Note: Evidence of only one such session is required. If you have delivered extensive training within organisational events this year, note that within ONE</li> </ul>	

## DOCUMENT 3 OF 3

	Assessment	Evidence Required	Evidence Provided – If the space within this column is not adequate for your evidence, please save
			in a separate file including the Question Number and Row identifier in the filename. Please
			indicate that you have attached a separate document within the evidence column provided.
		ROW of the ADDITIONAL WORK Section	
		(3.4) along with a brief outline of the	
		training within the events held to be	
		assessed for an additional point.	
(d)	Employees have attended	Please provide:	
	dedicated LGBTI conferences	(a) List of LGBTI specific	Network and HR Employees attended the Pride in Practice Conference.
	within the last year (internal	conferences attended within	
	organisational LGBTI conferences	the assessed year (includes	HR Representatives attended the AHRI Diversity and Inclusion Conference in May
	or summits, national LGBTI	either national, international,	
	conferences, international LGBTI	government led or commercial)	
	conferences) for professional		
	development		

Release

### **DOCUMENT 3** of 3

Q3.2 INTERMEDIATE: In addition to any training identified in Q3.1, we have held targeted LGBTI inclusion/awareness sessions specifically for one or more of the following groups within the assessed year. Provide the evidence requested for each row selected)

#### **IMPORTANT:** This is dedicated training for a specific audience with tailored content for the targeted group. This does not include e-learning or events or attendance at open training sessions available to everybody.

	Targeted Training within 2018	%	No. of	Evidence
-			Attendees	
(a)	We have within the 2018 calendar year, provided a tailored	Provide date	Provide	If conducted by PID:
	face-to-face LGBTI awareness session specifically for people	held	number of	Name of Trainer:
	managers that covers general LGBTI awareness but also		attendees	
	provides time for a Q&A and focuses on role of managers in			If NOT conducted by PID:
	ensuring culture of inclusion and addressing			LGBTI content covered relevant to Managers (outline):
	homophobic/transphobic behaviour.			If you are including an attachment, identify the filename here (must include question number and row
				letter).
	Provide evidence of one session only. Sessions of less than 1			Duration:
	hour will not be awarded points.			Evidence of training being conducted:
	For full points you will need to supply all evidence listed within			
	the evidence column.			
(b)	We have provided at least one face to face LGBTI awareness	Provide date	Provide	If conducted by PID:
	session to a group of new starters or graduates within the 2018	held	number of	Name of Trainer:
	year. This training must move beyond the communication of		attendees	
	diversity at your organisation and the existence of network			If NOT conducted by PID:
	groups.			· · · · · · · · · · · · · · · · · · ·
				Include a detailed outline of the LGBTI component:
	Provide evidence of one session only. Sessions of less than			If you are including an attachment, identify the filename here (must include question number and
	30 min will not be awarded points.			row letter).
	For full points you will need to supply all evidence listed within			Outline of LGBTI content over and above diversity initiatives and network
	the evidence column.			groups:
				Duration of LGBTI component:
				Evidence of training being conducted:

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### **DOCUMENT 3** OF 3

Q3.3 ADVANCED: In addition to any training identified in Q3.1 or 3.2, we have held targeted LGBTI inclusion/awareness sessions specifically for one or more of the following groups within the assessed year. Provide the evidence requested for each row selected)

**IMPORTANT:** This is dedicated training for a specific audience with tailored content for the targeted group. This does not include e-learning or events or attendance at open training sessions available to everybody.

	Targeted Training within 2018	Date held	No. of Attendees	Evidence
(a)	An LGBTI Awareness Session has been held within the 2018 calendar year <b>specifically for Human Resources and/or</b> <b>Diversity teams</b> with content specific to their role within HR/Diversity. Provide evidence of <u>one</u> session only. Sessions of less than 1 hour will not be awarded points. For full points you will need to supply all evidence listed within the evidence column.	Provide date held	Provide number of attendees	If conducted by PID:         Name of Trainer:         If NOT conducted by PID:         Include a detailed outline of the LGBTI component:         If you are including an attachment, identify the filename here (must include question number and row letter).         Content specific to HR and Diversity Teams covered:         Length of the LGBTI component:         Fuidence of the LGBTI component:         Fuidence of the LGBTI component:
(b)	<ul> <li>We have provided at least one awareness session to the CEO, Board, Senior Executive (or equivalent) teams within the 2018 calendar year that has sought to improve understanding of LGBTI inclusion.</li> <li>This must be a minimum of 20 min LGBTI content to build awareness as opposed to any strategy updates (strategy/plan updates are covered in 2.3(a) – you may only use the same piece of evidence only if an awareness piece was given in addition to the strategy/plan updates).</li> <li>Provide evidence of <u>one</u> session only. Sessions of less than 20 min will not be awarded points.</li> <li>For full points you will need to supply all evidence listed within the evidence column.</li> </ul>	Provide date held	Provide number of <i>if</i> you are including an attachment, identify the filename here (must include question number and row letter).attendees	Evidence of training being conducted: If conducted by PID: Name of Trainer: If NOT conducted by PID: Include a detailed outline of the LGBTI component: If you are including an attachment, identify the filename here (must include question number and row letter). Awareness content covered: Evidence of training being conducted:

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- Q3.4 ADDITIONAL WORK RELATED TO TRAINING AND EDUCATION (MAX 3 POINTS): Additional work this year in the area of Training and Education (not already covered) that you would like assessed for additional points.
- Use this table for work that you believe is over and above the requirements of the index or work not covered by the index relating to this section. For example, for many questions throughout the index, we ask for evidence of one or two instances only. If you have completed a significant amount of work in a given area over and above what you have already supplied evidence for, use this section to include the additional work. Please list the area of work within ONE row and each instance of that work within the details column. *Please do not add additional rows for every instance of work in that area.* For example, for many of the training questions we ask for evidence of ONE such training. If you have conducted extensive training, use this table to add a descriptor of *Extensive LGBTI training* and within the details of work claimed column, list details of each instance over and above what you have already documented within the training questions, providing evidence in column 3. *Do not list each training instance in a separate row*.

#### PLEASE ADD AS MANY ADDITIONAL ROWS AS YOU NEED

	Assessment	Details of work claimed	Evidence Provided
	Brief descriptor (just a couple of words)	Full details of work completed or that which you are claiming points for	
(a)			If you are including an attachment, identify the filename here (must include question number and row letter).

#### Additional work in this area may include but is not limited to:

Internally developed LGBTI reverse mentoring program with active participation this year (evidence required)

## **DOCUMENT 3** OF 3

#### SECTION 4: LGBTI EMPLOYEE NETWORK & ALLY/CHAMPION INITIATIVES

Note: Different terms are used for internal networks including but not limited to Ally/Champion Networks, Employee Resource Groups, Employee Network Groups, and Employee Action Groups. For the purpose of consistency within this document, we will use the term LGBTI Employee Network to reference all of the above.

#### Q4.1 **FOUNDATION:** Please select all that apply.

	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a
			separate file including the Question Number and Row identifier in the filename. Please indicate that you
			have attached a separate document within the evidence column provided.
(a)	We are in the process of	Please outline the steps	If you are including an attachment, identify the filename here (must include question number and row letter).
	establishing an LGBTI	undertaken within the assessed	We have an established Pride Network
	employee network	year to establish the network.	
(b)	We have an established LGBTI	Please identify the network	If you are including an attachment, identify the filename here (must include question number and row letter).
	employee network	name and the number of	Pride Network
		people currently within this	
		network.	Membership number: 97
(c)	Our network has a clearly	Please attach a copy of the	If you are including an attachment, identify the filename here (must include question number and row letter).
	articulated and documented	charter/vision/purpose.	04.1 (a) ABC Dride Nativerk Charter adf
	charter or purpose		Q4.1 (c) ABS Pride Network Charter.pdf
(d)	The network has 2-way	Describe how the network	If you are including an attachment, identify the filename here (must include question number and row letter).
	communication with	interacts with HR/Diversity and	
	HR/Diversity teams	vice versa.	The network communicates and interacts with the Diversity team and vice versa through a number of
			mechanisms:
			Attendance at network meetings
			Email correspondence
			Skype Chat rooms
			Dedicated Pride Workgroup Database, and
			Dedicated Workplace Diversity Database.
			The Diversity team also have regular meetings with the Pride Champion to progress issues/activities.
(e)	The network tracks	If this is the first year of your	If you are including an attachment, identify the filename here (must include question number and row letter).
		network, please identify current	
	participation	numbers. If your network was	We have a membership list that is managed by a few PRIDE network members that track numbers in out of
		in existence last year, please	the network. Since our last AWEI reporting we have had an overall increase of 10 members.
		include any growth or decline in	
		members.	

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Q4.2 INTERMEDIATE: Further to Q4.1 above, please select all that apply. (Place an X in the first column against all rows that apply. Provide the evidence requested for each row selected)

	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate
			that you have attached a separate document within the evidence column provided.
(a)	The network has a clearly articulated leadership structure and articulated roles and responsibilities for	Please attach a copy of your leadership/accountability structure and documented accountabilities.	If you are including an attachment, identify the filename here (must include question number and row letter). Q4.2(a) ABS Pride Employee Network Guide.pdf
	individuals involved in leading the network	Note: For full points, we must be able to see that there is not only a leadership structure, but a clear indication of roles and responsibilities.	
b)	The network is responsible for delivering against a strategy or documented targets/action plans	<ul> <li>Please note the following in terms of evidence required:</li> <li>(a) If this is the same strategy referenced in 2.1a/b – please identify what part of that strategy the network is responsible for.</li> <li>(b) If this is a separate strategy, or you have independent targets/actions plans. Please enclose a copy in</li> </ul>	If you are including an attachment, identify the filename here (must include question number and row letter). Q2.1(b) LGBTI+ Action Plan V3 pdf Draft plan currently being updated for 2019
		response to this question.	If you are including an attachment, identify the filename here (must include question number and row letter).
(c)	The network is responsible for managing its own intranet page.	Please provide a current screenshot of your network's page. Note: Internal social media sites are not given points here.	Q4.2 (c) – Connections Page (intranet page) Managed by members of the network.pdf
d)	The network clearly identifies	Please provide a screen shot of where	If you are including an attachment, identify the filename here (must include question number and row letter).
a)	non-HR people within the network that LGBTI	confidential contacts are communicated.	Q4.2(d) Confidential Conversation Contacts
	employees can call for confidential conversations.	Note: For full points, this should not just be a list of your network leadership or a couple of members of your team. It needs to be clearly stipulated who within the network can be contacted for a	Information can also be accessed via the Pride Network Guide (Q4.2(a) ABS Pride Employee Network Guide.pdf)
- )	The sector which as former !!	confidential conversation or questions.	If you are including an attackment identify the filename have (must include question number and new latter)
e)	The network has formally	Please provide context as to how this	If you are including an attachment, identify the filename here (must include question number and row letter).

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	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save
			in a separate file including the Question Number and Row identifier in the filename. Please indicat
			that you have attached a separate document within the evidence column provided.
	sought feedback within the	was formally sought and the key findings	O4.2 (a) Feedback frame Members about Network
	assessed year from the	of the feedback.	Q4.2 (e) Feedback from Members about Network
	broader employee or network		
	base in terms of the	Note: This is not about casual calls for	
	effectiveness of the network,	feedback. This is a dedicated survey or	
	what they would like to see,	means by which you can obtain targeted	
	improvements that could be	feedback around specific network	
	made etc.	activity; suitable for trend analysis and	
<b>c</b> \	The sector of the state of	input into planning.	If you are including an attachment, identify the filename here (must include question number and row letter).
f)	The network is <b>actively</b>	Please provide context as to the role	i) you are including an attachment, identify the filename here (must include question number and row letter).
	involved in the formal	that the network has played within the	
	delivery of (not just the	assessed year (facilitation/panel/sharing	
	organisation of) LGBTI inclusion and awareness	stories) and provide evidence to support	
	training/coaching across the	your response.	
	organisation.		
a)	Materials are readily available	Please attach a copy of these materials.	If you are including an attachment, identify the filename here (must include question number and row letter).
g)	to allies/champions in terms		
	of what it means to be an ally,	Note: This is over and above formal ally	
	why it is important, the role	training covered in section 3. This refers	
	that allies play, how allies can	to permanently available resources.	
	be more involved etc.		
h)	The network has contributed	Please attach one ally story promotion	If you are including an attachment, identify the filename here (must include question number and row letter).
,	to the active promotion of	as evidence.	
	allies/champions and their		Q4.2 (h) Newspoints Promotion - Join the Pride network – Allies 2018
	stories over the assessed year	Note: This is about raising the visibility of	
	(ie. why am I an ally, what	non-LGBTI allies and why being an ally is	
	does it mean, why is it	important for the purpose of awareness	
	important, why you should be	building or encouraging other allies to	
	an ally etc) in an effort to	take part in the network. This has to be	
	increase visibility and	more than a list of allies, it has to be an	
	participation.	active attempt to build awareness.	
i)	The network has held social	Please provide approximate number of	If you are including an attachment, identify the filename here (must include question number and
	events throughout the year.	events held and the kind of events held	row letter).
		(e.g. social event, educational event)	Social Events:
			<ul> <li>Pride Network afternoon teas – these have been scheduled from February 2018 to occur</li> </ul>

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4	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
		Note: Please do not include any that you have a training/awareness component as these are covered in 3.1[c]	<ul> <li>monthly in the Canberra office, approximately half way between Pride Network meetings. Generous 1 hour bookings have been made and members are encouraged to 'bring a plate, box, bag, or a homemade delight' to share.</li> <li>IDAHOBIT – 17 May – afternoon tea held in several office locations – Canberra, Geelong</li> <li>Wear it Purple Day – 31 August (lunch/afternoon tea) several office location s- Sydney, Brisbane, Perth, Canberra</li> </ul>

#### Q4.3 LEADING PRACTICE: Further to Q4.2 above (Place an X in the first column against all rows that apply. Provide the evidence requested for each row selected)

(a)	Assessment The network has provided	Evidence required Please provide the following	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided. If you are including an attachment, identify the filename here (must include question number and row letter).
	advice back to the organisation establishing itself as a point of reference with subject matter expertise over the assessed year.	<ul> <li>information for <u>up to two</u> instances of advice provided: <ul> <li>(a) Overview of the discussion matter</li> <li>(b) Network members involved</li> <li>(c) Advice given</li> <li>(d) Results/Actions</li> </ul> </li> <li>Note: Only those advices providing the above evidence will be given points. <ul> <li>Partial points will be given to less than two evidenced instances.</li> </ul> </li> </ul>	<ul> <li>a) Change of language in Parental Policy to be gender-neutral.</li> <li>b) Several discussions with members of the Workplace Relations team, Inclusion and Diversity team, Pride Champion and network members.</li> <li>c) At least 6 members were actively involved in leading this discussion advocating for change Pride Network Members provided information on appropriate gender language and terminology including use of pro-nouns.</li> <li>d) New Policy has been consulted on with all staff (via consultation process 1-30 Nov 2018) within ABS. Changes have been agreed to and will be implemented in 2019.</li> </ul>
Ρ	The network has a sustainability plan documented and in place to ensure the longevity and ongoing contribution of the network.	Please attach a copy of the sustainability plan. Examples may include: Elections, Succession plans, cap on years serving etc. Note: The overall structure of the network in itself is not sufficient to	If you are including an attachment, identify the filename here (must include question number and row letter).

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Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save
		a separate file including the Question Number and Row identifier in the filename. Please indicate
		that you have attached a separate document within the evidence column provided.
	gain points for this leading practice	
	question.	
The network has worked with	Please provide the following	If you are including an attachment, identify the filename here (must include question number and row letter).
appropriate internal teams to	information for up to two instances of	
enhance the organisations	collaboration:	
external reputation in terms	(a) Context of the collaboration	
of its inclusivity.	(what was the advice	
	provided)	
	(b) What departments or people	
	outside of the network were	
	involved	
	(c) Outcome of the advice	
	Note: This has to be branded or	
	reputation aligned and should be more	
	than working with designers for	
	posters or media for editing of videos.	
	Only those advices providing the above	
	evidence will be given points. Partial	
	points will be given to less than three	
	evidenced instances.	
) Network Leader/s have	Please provide evidence of this being	If you are including an attachment, identify the filename here (must include question number and row letter).
Diversity Group Leadership (or		
equivalent) recognised as a	identify whether or not performance	
formal component of their	in this role is formally assessed. If so,	
broader role.	how.	
	Note: Contributing to cultural values or	
	generic diversity statements will only	
	get partial points. Full points awarded	
	if there are very specific KPI's directly	
	aligned to the leadership role of a	
	network group. For full points, all of	
	the above must be addressed.	
) The network has conducted	Please provide details of one such	If you are including an attachment, identify the filename here (must include question number and row letter).
specific activities over the	event supporting trans/gender diverse	IAN BENCHMARK FOR LGBTI WORKPLACE INCLUSION

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Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in
		a separate file including the Question Number and Row identifier in the filename. Please indicate
		that you have attached a separate document within the evidence column provided.
assessed year to support the	employees and details of an event	
inclusion of transgender,	supporting intersex employees.	
gender diverse and/or		
intersex employees.	To obtain full points for any one of the	
This say include in successor	two events, you must provide:	
This can include increasing awareness of gender diverse	(a) A brief description of the	
employees via speaking	activity and the target group	
engagements, films,	the activity was designed to	
literature, activities, events	support	
etc.	(b) How specifically the activity	
	supported the target group	
	(c) Whether or not the target	
	group was involved in the	
	event	
	(d) Any feedback from the target	
	group.	
	Note: For full points, all of the above	
	must be addressed for each of the <mark>t</mark> wo	
	events.	
	Partial points will be given for less than	
	the two events requested.	

## **DOCUMENT 3** OF 3

- Q4.4 ADDITIONAL WORK RELATED TO LGBTI EMPLOYEE NETWORKS / ALLY INITIATIVES (MAX 4 POINTS): Additional work this year in the area of LGBTI Employee Networks and Ally / Champion initiatives that you would like assessed for additional points.
- Use this table for work that you believe is over and above the requirements of the index or work not covered by the index relating to this section. For example, for many questions throughout the index, we ask for evidence of one or two instances only. If you have completed a significant amount of work in a given area over and above what you have already supplied evidence for, use this section to include the additional work. Please list the area of work within ONE row and each instance of that work within the details column. *Please do not add additional rows for every instance of work in that area.* For example, in question 4.2(h) we ask for one Ally story that you have promoted. If you have promoted the story of many allies, use this table to add a descriptor of *Extensive Promotion of Allies* and within the details of work claimed column, list details of each instance over and above what you have already documented within the index question, providing evidence in column 3. *Do not list each story within in a separate row*.

#### PLEASE ADD AS MANY ADDITIONAL ROWS AS YOU NEED

	Assessment	Details of work claimed	Evidence Provided
	Brief descriptor (just a couple of words)	Full details of work completed or that which you are claiming points for	No.
(a)			If you are including an attachment, identify the filename here (must include question number and row letter).

Additional work may include but is not limited to:

- Working collaboratively with other diversity networks within the workplace
- Producing resources/guides/kits not previously mentioned within this section
- Tracking and reporting on gender composition of your employee network

## **DOCUMENT 3** OF 3

### **SECTION 5: VISIBILTY & INCLUSION**

#### Q5.1 FOUNDATION: How visible is LGBTI inclusion in your workplace?

	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(a)	We have throughout the assessed year celebrated IDAHOT, World AIDS Day or Wear It Purple	Please indicate each of the dates celebrated within the assessed year, providing <u>one</u> <u>piece of supporting evidence</u> for each event celebrated.	If you are including an attachment, identify the filename here (must include question number and row letter). IDAHOBIT Day Wear it Purple Day World Aids Day Q5.1 (a) – Celebrated Days Q5.1 (a) Wear it Purple_day_LCD_v2.pdf
(b)	We have throughout the assessed year celebrated days of significance for transgender and/or intersex employees over and above generic LGBTI days of significance such as IDAHOBIT or Wear it Purple.	Please indicate each of the dates celebrated within the assessed year, providing <u>one</u> <u>piece of supporting evidence</u> for each event celebrated.	If you are including an attachment, identify the filename here (must include question number and row letter). International TransGender day Of Visibility International TransGender day of Remembrance Intersex Awareness Day Q5.1 (b)) – Celebrated Days
(c)	We talk about LGBTI inclusion or our LGBTI networks within our orientation or new starter programs.	Please provide evidence of covering LGBTI inclusion at orientation or within new starter programs (this does not constitute training, but rather awareness of networks and/or diversity initiatives).	If you are including an attachment, identify the filename here (must include question number and row letter). Welcome email is provided to new starters which highlights all the diversity networks including PRIDE, where to access further information about the network and how to join. Q5.1(c) Welcome to new starters re Diversity Networks and relevant PRIDE information.
(d)	We have an active <b>dedicated</b> <b>internal</b> LGBTI social media site (ie. Yammer or equivalent) that updates staff on LGBTI news and promotes	Please provide screenshot evidence of the dedicated group or page. Note: This is separate to and	This is a dedicated Skype for Business Persistent Chat room that is open to all members of the PRIDE Network.  ABS Pride Network Chatroom (All States)
	conversations and stories of interest.	independent of an LGBTI employee network intranet page.	A closed chatroom for Pride Network members for open discuss The ABS uses our Newspoint (internal system) to promote and update all staff on activities.

## **DOCUMENT 3** OF 3

#### Q5.2 INTERMEDIATE: Further to Question 5.1 (Place an X in the first column against all rows that apply. Provide the evidence requested for each row selected)

	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(a)	There are visible (physical, excluding online) signs of an active <b>LGBTI employee</b> <b>network</b> within the workplace.	Please attach a file containing evidence of <u>network</u> visibility and promotion within the workplace. <i>Note: This item is not about LGBTI inclusion visibility, but</i> <i>network visibility, i.e. posters,</i> <i>banners, postcards etc. with</i> <i>network logo on them.</i>	If you are including an attachment, identify the filename here (must include question number and row letter). The ABS moved to an Activity Based Work environment (with reduced use of paper) across all offices over the past 5 years. Most of our promotion and activity of the employee network is via online sources, including Newspoints, LCD screens and staff breakout area (where appropriate). Posters, banners etc are not currently utilized due to organizational processes. Q5.2 (a) – Visible Signs of PRIDE network
(b)	We can readily identify LGBTI allies within the workplace beyond a list of network group members or allies on an intranet page.	How individual LGBTI allies are physically identified within the workplace? Please provide details along with supporting evidence.	If you are including an attachment, identify the filename here (must include question number and row letter). Allies can identify themselves via Ally rainbow pins, ally stickers, or cards on their desks (which are removable as staff do not have set desks and have clean desk policy). In addition to the network list of identified members.
(c)	We have an active and visible Executive Sponsor or champion for LGBTI Workplace Inclusion who regularly participates in network activities and/or communicates the importance of inclusion throughout the organisation.	Please provide details <u>up to</u> <u>three of the most significant</u> <u>events</u> or communications conducted by this executive along with supporting evidence. <i>Note: Partial points will be</i> <i>given for less than three</i> <i>evidenced instances.</i> If your Executive Sponsor's activity is significant, please consider nominating them for the Executive Leadership Award.	<ul> <li>If you are including an attachment, identify the filename here (must include question number and row letter).</li> <li>Executive sponsor has <ul> <li>Attends Pride Network meetings.</li> <li>Provided updates on key issues to the ABS People Committee on issues affecting the Pride Network, including better reporting and visibility, use of gender neutral language in policy.</li> <li>Attends Pride in Diversity Events</li> <li>Released NewsPoints (with Head of HR) to promote Network and significant days</li> <li>Lead discussion on LGBTI results from APS Employee Census Survey and also outcomes of AWEI Participants survey.</li> <li>Response to 2018 National Consultative Forum with regards to the communication and support of employees as an outcome of the AMLPS.</li> </ul> </li> </ul>

## **DOCUMENT 3** OF 3

#### Q5.3 LEADING PRACTICE: Further to Q5.2 above (Place an X in the first column against all rows that apply. Provide the evidence requested for each row selected)

	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you
			have attached a separate document within the evidence column provided.
(a)	Senior Leadership (outside of LGBTI Executive Sponsor/s) regularly speak out in favour of LGBTI inclusion or incorporate inclusion within their communications. (inclusive language, work, activities).	Please provide evidence of <u>up</u> <u>to two significant</u> communications by two separate Senior Leaders within the organisation, along with supporting evidence for each. <i>Note: This has to be over and</i> <i>above referring to an event or</i> <i>award. Partial points will be</i> <i>given for less than two</i> <i>evidenced instances.</i>	If you are including an attachment, identify the filename here (must include question number and row letter).
(b)	Our CEO or equivalent (most senior executive) has communicated to all staff the importance of LGBTI inclusion on at least one occasion throughout the assessed year.	Please provide a copy or transcript of the most significant LGBTI inclusive communication by your CEO along with details of the breadth or reach of this communication. Note: This has to be over and above referring to an event or an award. If your CEO or equivalent's activity is significant, please consider nominating them for the CEO of the Year Award.	If you are including an attachment, identify the filename here (must include question number and row letter).
(c)	There are visible LGBTI people within our Senior Leadership and management teams.	Please provide names and titles of up to three out Senior Leaders who would be happy to be identified in support of this	If you are including an attachment, identify the filename here (must include question number and row letter).

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Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a
		separate file including the Question Number and Row identifier in the filename. Please indicate that you
		have attached a separate document within the evidence column provided.
	submission (confidential).	
	Note: Partial points will be	
	given for less than three	
	acknowledged leaders.	

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- Q5.4 ADDITIONAL WORK RELATING TO VISIBILITY AND INCLUSION (MAX 4 POINTS): Additional work this year in the area of visibility and inclusion that you would like assessed for additional points.
- Use this table for work that you believe is over and above the requirements of the index or work not covered by the index relating to this section. For example, for many questions throughout the index, we ask for evidence of one or two instances only. If you have completed a significant amount of work in a given area over and above what you have already supplied evidence for, use this section to include the additional work. Please list the area of work within ONE row and each instance of that work within the details column. *Please do not add additional rows for every instance of work in that area.* For example, In question 5.3(a) we ask for up to two pieces of evidence of leadership speaking out in favour of LGBTI inclusion. If your leaders have been prolific in this area, use this table to add a descriptor of *Leaders Extensive Support of LGBTI Inclusion* and within the details of work claimed column, list details of each instance over and above what you have already documented within the index question, providing evidence in column 3. *Do not list each instance in a separate row*.

#### PLEASE ADD AS MANY ADDITIONAL ROWS AS YOU NEED

	Assessment	Details of work claimed	Evidence Provided
	Brief descriptor (just a couple of words)	Full details of work completed or that which you are claiming points for	
(a)			If you are including an attachment, identify the filename here (must include question number and row letter).

Additional work may include but is not limited to:

• Significant visibility of inclusion over and above what has been covered within this section or the Network/Champions section of this submission (please provide evidence). Please do not repeat any evidence/content covered elsewhere.

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#### SECTION 6: COMMUNITY ENGAGEMENT AND EXTERNAL ADVOCACY

#### Q6.1 FOUNDATION: External promotion of inclusivity

	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(a)	Employees have, with employer branding or collateral, <b>participated</b> in LGBTI community events (external to the organisation) within the assessed year.	Please provide details of <b>up to</b> <b>two</b> employer endorsed participation in community events. Please do not include any evidence covered in 6.2 a/b. <i>Note: This includes events such</i> <i>as Mardi Gras, Midsumma, Fair</i> <i>Days etc. but does not include</i> <i>professional events.</i> <i>Partial points will be given to</i> <i>less than two evidenced</i> <i>instances.</i>	If you are including an attachment, identify the filename here (must include question number and row letter).
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#### Q6.2 INTERMEDIATE: Support of LGBTI Charities / Community Groups / Community Events

	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(a)	We have provided pro bono work, groups of volunteers, office space or support services for LGBTI charities or community groups and/or:	<ul> <li>Please provide details of up to <u>two</u> such instances relating to <u>any</u> of the following: <ul> <li>(a) Pro bono work</li> <li>undertaken within the</li> <li>assessed year</li> <li>(b) Office space or in-kind</li> <li>services provided</li> <li>(c) Details of any</li> <li>employer volunteer</li> <li>groups</li> </ul> </li> <li>For points, you must provide</li> <li>evidence, i.e. written</li> <li>verification of the support or logo on support webpages.</li> <li>Note: individual personal</li> <li>volunteering is not included</li> <li>within this question. Providing all information is included.</li> <li>Partial points will be given to less than two evidenced instances.</li> </ul>	
(b)	Employees, with the full endorsement of the employer have raised funds for LGBTI charities or community groups within the assessed year.	Please provide details of <b>up to</b> <u>two</u> such fundraising initiatives. For points, you must provide evidence, ice. written verification of the support or fully documented details of the fundraising activity and amount	If you are including an attachment, identify the filename here (must include question number and row letter). Many offices participated in Wear it Purple Day and IDAHOBIT Day across Australia and collected donations for the events. Minutes of PRIDE Meeting in July gave permission from the PRIDE Champion to participate in fundraising if local offices wanted to. Q6.2 (b) Employee Fundraising. Q6.2 (b) Employee Fundraising Receipt_2012132-2221805-1.pdf Q6.2 (b) Employee Fundraising GiveNow-Receipt-GN884188.pdf

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Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
raised signed off by senior HR or D&I exec. Note: Partial points will be given to less than two evidenced instances.	

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#### Q6.3 **LEADING PRACTICE:** Employer Branded or Supported Activity (reminder: activity must have occurred within the assessed year).

	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(a)	We have undertaken branded sponsorships or provided production support for LGBTI related events / work or publications.	Please provide details of <b>up to</b> <u>two</u> such instances of support with supporting evidence. Note: Partial points will be given to less than two evidenced instances.	If you are including an attachment, identify the filename here (must include question number and row letter).
(b)	We have been appeared, advertised or been profiled in LGBTI or mainstream media for our work on LGBTI inclusion	<ul> <li>Please provide evidence of up to two such instances.</li> <li>For evidence, please provide <ul> <li>(a) Name and date of publication</li> <li>(b) Link to the article or .pdf attachment</li> </ul> </li> <li>Note: This is over and above a passing mention of a company name and over above any Pride in Diversity promotion. If you have appeared in many, please select the two with greatest coverage of your organisation for evidence. Partial points will be given to less than two evidenced instances.</li> </ul>	If you are including an attachment, identify the filename here (must include question number and row letter).
(c)	We have actively sought to recruit LGBTI people and/or promote our LGBTI inclusivity at recruitment/ campus/university events.	Please provide evidence of one such instance. Note: If you are listed on the inclusive employer website or	If you are including an attachment, identify the filename here (must include question number and row letter). Participated in the first ever LGBTI expo at UTS, as part of PRIDE week in September 2018. Highlighting the ABS in relation to recruitment –particularly graduate recruitment. Members from our National Recruitment team and Pride Network member attended.
		other similar websites please include that in the evidence.	Q6.3 (c) Attendance at University Events - Recruitment –

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	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a separate file including the Question Number and Row identifier in the filename. Please indicate that you have attached a separate document within the evidence column provided.
(d) (e)	We have profiled LGBTI individuals, couples or families in our external recruitment, advertising, or product/service promotions. Senior Executive(s) within our organisation have spoken at external conferences and/or industry events about our work in LGBTI inclusion.	Please provide evidence. Note: LGBTI couples need to be easily identified within the evidence provided. Please provide evidence of the most significant event at which a Senior Executive has spoken about LGBTI inclusion along with a copy or transcript of the content covered within that presentation.	If you are including an attachment, identify the filename here (must include question number and row letter). If you are including an attachment, identify the filename here (must include question number and row letter).

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- Q6.4 ADDITIONAL WORK RELATING TO COMMUNITY ENGAGEMENT & EXTERNAL ADVOCACY (MAX 4 POINTS): Additional work this year in the area of community engagement and external advocacy that you would like assessed for additional points.
- Use this table for work that you believe is over and above the requirements of the index or work not covered by the index relating to this section. For example, for many questions throughout the index, we ask for evidence for one or two instances only. If you have completed a significant amount of work in a given area over and above what you have already supplied evidence for, use this section to include that. Please list the area of work within ONE row and each instance of that work within the details column. Please do not add additional rows for every instance. For example, <u>if</u> you are in the training section and have delivered a substantial amount of training over and above the number of instances that we requested, list ADDITIONAL TRAINING within a row, and all the instances within the *Details of work claimed* column. Do not list every single training course in a row of its own. Please call for clarification if this is not clear.

#### PLEASE ADD AS MANY ADDITIONAL ROWS AS YOU NEED

	Assessment	Details of work claimed	Evidence Provided
	Brief descriptor (just a couple of words)	Full details of work completed or that which you are claiming points for	No.
(a)			If you are including an attachment, identify the filename here (must include question number and row letter).

Additional work may include but is not limited to:

- Organisational advocacy or Senior Leader support for issues impacting the LGBTI community (not covered elsewhere within this publication)
- Active communication of our work in LGBTI inclusion or support for LGBTI inclusion via social media channels (excludes personal accounts)

## **DOCUMENT 3** OF 3

### SECTION 7: AWEI OPTIONAL SURVEY PARTICIPATION & ADDITIONAL ACTIVITY

#### Q7.1 **OPTIONAL:** AWEI Employee Survey Participation

	Assessment	Evidence required	Evidence Provided – If the space within this column is not adequate for your evidence, please save in a
			separate file including the Question Number and Row identifier in the filename. Please indicate that you
			have attached a separate document within the evidence column provided.
(a)	We are participating in the	Please provide a list of all	If you are including an attachment, identify the filename here (must include question number and row letter).
	2019 AWEI Employee Survey	efforts undertaken to gain as	
		many survey responses as	Series of newspoints run over the period of the survey encouraging people to participate.
		possible.	
			Q7.1 (a) Newspoints Promotion - Participate in the 2019 AWEI LGBTI Survey
		Please provide evidence of	
		these efforts.	

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## **DOCUMENT 3** OF 3

Q7.2 OTHER ADDITIONAL ACTIVITY (MAX 4 POINTS): This section allows you to describe and provide evidence for any additional work completed throughout the assessed year that has not already been included within this year's index submission. Please see the AWEI 2019 Completion Guide for examples of work previously claimed for this section.

This section is for:

Work that does not fit into any of the index categories and has not been covered elsewhere within the index; or

**IMPORTANT CLARIFICATION**: Points will not be allocated for work already given points within the index. In the case of multiple entries relating to one area of work, these will be combined for a point so please ensure that you do not list multiple instances in multiple rows.

#### PLEASE ADD AS MANY ADDITIONAL ROWS AS YOU NEED

	Assessment	Details of work claimed	Evidence Provided
	Brief descriptor (just a couple of words)	Full details of work completed or that which you are claiming points for	
(a)			If you are including an attachment, identify the filename here (must include question number and row letter).

If you have developed innovative inclusion products or initiatives, please consider applying for the Innovation Award.

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