



# 2021 - 22 Compliance Program

Submitted by:

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## #Workplace overview

#### **Policies and strategies**

1: Do you have a formal policy and/or formal strategy in place that specifically supports gender equality in the following areas?

| quality in the following dieds:                                     |  |
|---|--|
| Recruitment   | Yes(Select all that apply)   |
| Yes   | Policy<br>Strategy   |
| Retention   | Yes(Select all that apply)   |
| Yes   | Strategy   |
| Performance management processes                                    | Yes(Select all that apply)   |
| Yes   | Policy<br>Strategy   |
| Promotions  | Yes(Select all that apply)   |
| Yes   | Policy<br>Strategy   |
| Talent identification/identification of high potentials             | Yes(Select all that apply)   |
| Yes   | Strategy   |
| Succession planning   | Yes(Select all that apply)   |
| Yes   | Strategy   |
| Training and development  | Yes(Select all that apply)   |
| Yes   | Policy<br>Strategy   |
| Key performance indicators for managers relating to gender equality | No(Select all that apply)  |
| No  | Currently under development(Select the estimated completion date.) |
| Currently under development   | 30-Jun-2023  |
|   |  |

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

Policy
Strategy

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

Increase the number of women in leadership positions

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

## **Governing bodies**

## Cochlear Limited

| 1: Does this organisation have a governing body?  | Yes(Provide further details on the governing body(ies) and its composition) |
|---|---|
| 1.1: What is the name of your governing body?   | Board of Directors  |
| 1.2: What type of governing body does this organisation have?   | Board of directors  |
| 1.3: How many members are on the governing body and who holds the predominant Chair position?                               |   |
| Chairs  |   |
| Female  | 1   |
| Male  | 0   |
| Non-binary  |   |
| Members   |   |
| Female  | 2   |
| Male  | 6   |
| Non-binary  | 0   |
| 1.4: Do you have a formal selection policy and/or formal selection strategy for this organisation's governing body members? | Yes(Select all that apply)  |
|   | Strategy<br>Policy  |
| 1.5: Has a target been set to increase the representation of women on this governing body?                                  | Yes(Provide further details on your target)                                 |
| 10.6: What is the percentage (%) target?  | 30.00%  |
| 10.7: What year is the target to be reached (select the last day of the target year)?                                       | 1-Jun-2022  |
| 1.6: Do you have a formal policy and/or formal strategy in place on the gender composition of your governing body?          | Yes(Select all that apply.)   |
|   | Strategy  |
| 1.1.a.3: How many members are on the governing body and who holds the predominant Chair position?                           |   |

2: If your organisation would like to provide additional information relating to governing bodies and gender equality in your workplace, do so below.

The 30% target we set to achieve in June 22 was achieved earlier in 2021.

# #Action on gender equality

#### **Gender pay gaps**

1: Do you have a formal policy and/or formal strategy on remuneration generally?

Yes(Select all that apply)

| Yes  | Policy<br>Strategy   |
|--|--|
| 1.1: Are specific pay equity objectives included in your formal policy and/or formal strategy? | Yes(Select all that apply)   |
| Yes  | To achieve gender pay equity To ensure no gender bias occurs at any point in the remuneration review process (for example at commencement, at annual salary reviews, out-of-cycle pay reviews, and performance reviews) To ensure managers are held accountable for pay equity outcomes To implement and/or maintain a transparent and rigorous performance assessment process |

2: What was the snapshot date used for your Workplace Profile? 31-Mar-2022

- 3: Does your organisation publish its organisation-wide gender pay gap?

  No
- 4: Do you give WGEA permission to publicly publish your organisation-wide gender pay gap?
- 5: If your organisation would like to provide additional information relating to gender pay gaps in your workplace, please do so below.

#### **Employer action on pay equity**

1: Have you analysed your payroll to determine if there are any remuneration gaps between women and men (e.g. conducted a gender pay gap analysis)?

Yes(Provide further details on the most recent gender remuneration gap analysis that was undertaken.)

| 1.1: When was the most recent gender remuneration gap analysis undertaken?          | Within the last 12 months  |
|---|--|
| 1.2: Did you take any actions as a result of your gender remuneration gap analysis? | Yes(Select all that apply)   |
|   | Created a pay equity strategy or action plan<br>Reviewed remuneration decision-making<br>processes |

| 1.2: Did you take any actions as a result of your gender remuneration gap analysis?  Yes   | Analysed performance pay to ensure there is no gender bias (including unconscious bias) Analysed performance ratings to ensure there is no gender bias (including unconscious bias) Reported pay equity metrics (including gender pay gaps) to the governing body Reported pay equity metrics (including gender pay gaps) to the executive Trained people-managers in addressing gender bias (including unconscious bias) Corrected like-for-like gaps Conducted a gender-based job evaluation process |
|--|--|
| 1.3: You may provide details below on the type of gender remuneration gap analysis that has been undertaken (for example like-for-like and/or organisation-wide) |  |

2: For organisations with partnership structures: Have you undertaken a gender remuneration gap analysis ('gender pay gap analysis') in the current reporting period to determine if there are any remuneration gaps between women partners and men partners in your organisation?

No

3: If your organisation would like to provide additional information relating to employer action on pay equity in your workplace, please do so below.

Please ignore Q2, it's not applicable.

#### **Employee consultation**

1: Have you consulted with employees on issues concerning gender equality in your workplace during the reporting period?

Yes(Provide further details on the employee consultation process.)

| 1.1: How did you consult employees? | Survey Focus groups Other (provide details)          |
|-------------------------------------|--|
| Other (provide details)             | All employee briefings                               |
| 1.2: Who did you consult?           | ALL staff Other (provide details)                    |
| Other (provide details)             | Representative of each region and each business unit |

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

| No                          |  |
|-----------------------------|--|
| No                          | Currently under development(Select the estimated completion date.) |
| Currently under development | 31-Dec-2022  |

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

16-Jul-2021

4: Does your organisation have shareholders?

Yes

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

2-Aug-2021

5: Have you shared previous Executive Summary and Benchmark reports with the governing body?

Yes

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

# #Flexible work

## Flexible working

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

| Yes(Select all that apply)   |                                  |
|--|----------------------------------|
| Yes  | Policy<br>Strategy               |
| A business case for flexibility has been established and endorsed at the leadership level                  | Yes                              |
| Leaders are visible role models of flexible working  | Yes                              |
| Flexible working is promoted throughout the organisation   | Yes                              |
| Targets have been set for engagement in flexible work  | Yes                              |
| Targets have been set for men's engagement in flexible work  | No(Select all that apply)        |
| No   | Not a priority                   |
| Leaders are held accountable for improving workplace flexibility   | Yes                              |
| Manager training on flexible working is provided throughout the organisation                               | Yes                              |
| Employee training is provided throughout the organisation  | Yes                              |
| Team-based training is provided throughout the organisation  | No(Select all that apply)        |
| No   | Insufficient resources/expertise |
| Employees are surveyed on whether they have sufficient flexibility   | Yes                              |
| The organisation's approach to flexibility is integrated into client conversations                         | No(Select all that apply)        |
| No   | Not a priority                   |
| The impact of flexibility is evaluated (e.g. reduced absenteeism, increased employee engagement)           | No(Select all that apply)        |
| No   | Insufficient resources/expertise |
| Metrics on the use of, and/or the impact of, flexibility measures are reported to key management personnel | Yes                              |
|  |                                  |

| Metrics on the use of, and/or the impact of, flexibility measures are reported to the governing body | Yes  |
|--|--|
| Other (provide details)  | No   |
| 2: Do you offer any of the following flexible workir   | ng options to MANAGERS in your workplace?                                    |
| Flexible hours of work   | Yes(Select one option only)  |
| Yes  | SAME options for women and men(Select all that apply)                        |
| SAME options for women and men   | Formal options are available   |
| Compressed working weeks   | No(You may specify why the above option is not available to your employees.) |
| No   | Not a priority   |
| Other (provide details)  |  |
| Time-in-lieu   | Yes(Select one option only)  |
| Yes  | SAME options for women and men(Select all that apply)                        |
| SAME options for women and men   | Informal options are available   |
| Telecommuting (e.g. working from home)   | Yes(Select one option only)  |
| Yes  | SAME options for women and men(Select all that apply)                        |
| SAME options for women and men   | Formal options are available Informal options are available                  |
| Part-time work   | Yes(Select one option only)  |
| Yes  | SAME options for women and men(Select all that apply)                        |
| SAME options for women and men   | Formal options are available   |
| Job sharing  | Yes(Select one option only)  |
| Yes  | SAME options for women and men(Select all that apply)                        |
| SAME options for women and men   | Formal options are available   |
| Carer's leave  | Yes(Select one option only)  |
| Yes  | SAME options for women and men(Select all that apply)                        |
| SAME options for women and men   | Formal options are available   |
| Purchased leave  | Yes(Select one option only)  |
| Yes  | SAME options for women and men(Select all that apply)                        |
| SAME options for women and men   | Formal options are available   |
| Unpaid leave   | Yes(Select one option only)  |
| Yes  | SAME options for women and men(Select all that apply)                        |
| SAME options for women and men   | Formal options are available   |

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

Yes

4: Has your organisation implemented an 'all roles flex' approach to flexible work?

Yes

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

Yes, for both women and men

6: If your workplace includes hybrid teams (i.e. some employees in a team work remotely while other employees in a team work at the organisation's usual workplace), have any of the following measures been utilised to ensure the fair treatment of all employees regardless of work location?

Training for managers on how to work with flexible and remote/hybrid teams
Training for non-managers on how to work with flexible and remote/hybrid teams
Training for all employees on how to work with flexible and remote/hybrid teams
Employee performance is measured by performance and not presenteeism
All team meetings are held online

7: If your organisation would like to provide additional information relating to flexible working and gender equality in your workplace, including specific changes due to the impact of the COVID-19 pandemic on your workplace, please do so below.

# #Employee support

## **Paid parental leave**

1: Do you provide employer funded paid parental leave regardless of carer's status (i.e. primary/secondary) in addition to any government funded parental leave scheme?

| primary/secondary/ in addition to any government   | t fullded parellial leave solicine:   |
|--|---|
| Yes, we offer employer funded parental leave   | (using the primary/secondary carer definition)  |
| 1.1: Do you provide employer funded paid parental leave for primary carers in addition to any government funded parental leave scheme?   | Yes(Please indicate how employer funded paid parental leave is provided to the primary carers.) |
| 1.1.a: Please indicate whether your employer-funded paid parental leave for primary carers is available to:  | All, regardless of gender   |
| 1.1.b: Please indicate whether your employer-funded paid parental leave for primary carers covers:   | Birth<br>Adoption<br>Surrogacy  |
| 1.1.c: How do you pay employer funded paid parental leave to primary carers?   | Paying the employee's full salary   |
| 1.1.d: Do you pay superannuation contribution to your primary carers while they are on parental leave?   | Yes, on employer funded parental leave  |
| 1.1.e: How many weeks (minimum) of<br>employer funded paid parental leave for<br>primary carers is provided?   | 18  |
| 1.1.f: What proportion of your total<br>workforce has access to employer funded<br>paid parental leave for primary carers,<br>including casuals?                                     | 91-100%   |
| 1.1.g: Do you require primary carers to work<br>for the organisation for a certain amount of<br>time (a qualifying period) before they can<br>access employer funded parental leave? | Yes   |
| 1.1.g.1: How long is the qualifying period?  | 12  |
| 1.1.h: Do you require primary carers to take employer funded paid parental leave within a certain time period after the birth, adoption, surrogacy and/or stillbirth?                | Yes   |
| 1.1.h: Do you require primary carers to take employer funded paid parental leave within a certain time period after the birth, adoption, surrogacy and/or stillbirth?                | Within 6 months   |
| Yes  |   |
|  |   |

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

2: If your organisation would like to provide additional information relating to paid parental leave and gender equality in your workplace, please do so below.

## **Support for carers**

1: Do you have a formal policy and/or formal strategy to support employees with family or caring responsibilities?

| Yes(Select all that apply) |        |
|----------------------------|--------|
| Yes                        | Policy |

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

| Employer subsidised childcare  | No(You may specify why the above support mechanism is not available to your employees.) |
|--|---|
| No   | Not a priority  |
| On-site childcare  | No(You may specify why the above support mechanism is not available to your employees.) |
| No   | Not a priority  |
| Breastfeeding facilities   | Yes(Please indicate the availability of this support mechanism.)                        |
| Yes  | Available at SOME worksites   |
| Childcare referral services  | No(You may specify why the above support mechanism is not available to your employees.) |
| No   | Not a priority  |
| Internal support networks for parents  | No(You may specify why the above support mechanism is not available to your employees.) |
| No   | Not a priority  |
| Return to work bonus (only select if this bonus is not the balance of paid parental leave) | No(You may specify why the above support mechanism is not available to your employees.) |
| No   | Not a priority  |
| Information packs for new parents and/or those with elder care responsibilities            | No(You may specify why the above support mechanism is not available to your employees.) |
| No   | Not a priority  |
| Referral services to support employees with family and/or caring responsibilities          | Yes(Please indicate the availability of this support mechanism.)                        |
| Yes  | Available at ALL worksites  |
| Targeted communication mechanisms (e.g. intranet/forums)                                   | No(You may specify why the above support mechanism is not available to your employees.) |
| No   | Not a priority  |
| Support in securing school holiday care  | No(You may specify why the above support mechanism is not available to your employees.) |
| No   | Not a priority  |
| Coaching for employees on returning to work from paid parental leave                       | No(You may specify why the above support mechanism is not available to your employees.) |
| No   | Not a priority  |
| Parenting workshops targeting mothers  | No(You may specify why the above support mechanism is not available to your employees.) |
| No   | Not a priority  |
| Parenting workshops targeting fathers  | No(You may specify why the above support mechanism is not available to your employees.) |
| No   | Not a priority  |
|  | Yes(Please indicate the availability of this  |
|  |   |

| Other (provide details)    | support mechanism.)  |
|----------------------------|--|
| Yes                        | Available at ALL worksites   |
| Available at ALL worksites | Our Employee Assistance Program offers support tools (access to information and coaching) for returning parents. |

3: If your organisation would like to provide additional information relating to support for carers in your workplace, please do so below.

#### Sex-based harassment and discrimination

1: Do you have a formal policy and/or formal strategy on sex-based harassment and discrimination prevention?

| Yes(Select all that apply)   |        |
|--|--------|
| Yes  | Policy |
| 1.1: Do you provide a grievance process in any sex-based harasssment and discrimination prevention formal policy and/or formal strategy? | Yes    |

2: Do you provide training on sex-based harassment and discrimination prevention to the following groups?

| All managers  | Yes(Please indicate how often is this training provided (select all that apply):) |
|---------------|---|
| Yes           | At induction  |
| All employees | Yes(Please indicate how often is this training provided (select all that apply):) |
| Yes           | At induction  |

3: If your organisation would like to provide additional information relating to sex-based harassment and discrimination, please do so below.

#### Family or domestic violence

1: Do you have a formal policy and/or formal strategy to support employees who are experiencing family or domestic violence?

| Yes(Select all that apply) |        |
|----------------------------|--------|
| Yes                        | Policy |

2: Other than a formal policy and/or formal strategy, do you have the following support mechanisms in place to support employees who are experiencing family or domestic violence?

| Employee assistance program (including access to psychologist, chaplain or counsellor) | Yes                       |
|--|---------------------------|
| Training of key personnel  | No(Select all that apply) |
| No   | Not a priority            |
| A domestic violence clause is in an<br>enterprise agreement or workplace<br>agreement  | No(Select all that apply) |
| No   | Not a priority            |

| Workplace safety planning  | Yes  |
|--|--|
| Access to paid domestic violence leave (contained in an enterprise/workplace agreement)                            | No(Select all that apply)  |
| No   | Not a priority   |
| Access to unpaid domestic violence leave (contained in an enterprise/workplace agreement)                          | No(Select all that apply)  |
| No   | Not a priority   |
| Access to paid domestic violence leave (not contained in an enterprise/workplace agreement)                        | Yes(Is the leave period unlimited?)  |
| Yes  | No   |
| : How many days of paid domestic violence leave (not contained in an enterprise/workplace agreement) are provided? | 10   |
| Access to unpaid leave   | Yes(Is the leave period unlimited?)  |
| Yes  | No   |
| : How many days of unpaid domestic violence leave are provided?  | 2  |
| Confidentiality of matters disclosed   | Yes  |
| Referral of employees to appropriate domestic violence support services for expert advice                          | Yes  |
| Protection from any adverse action or discrimination based on the disclosure of domestic violence                  | Yes  |
| Flexible working arrangements  | Yes  |
| Provision of financial support (e.g. advance bonus payment or advanced pay)  | No(Select all that apply)  |
| No   | Not a priority   |
| Offer change of office location  | Yes  |
| Emergency accommodation assistance   | No(Select all that apply)  |
| No   | Not a priority   |
| Access to medical services (e.g. doctor or nurse)  | No(Select all that apply)  |
| No   | Other (provide details)  |
| Other (provide details)  | Whilst it's not formalized we do refer to medical services if needed. We ensure quick access and this is billed to us in case people don't have access to their Medicare card. |
| Other (provide details)  | No   |
|  |  |

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

## #Diversity and inclusion

#### **Voluntary section**

1: Do you have a formal policy and/or formal strategy on diversity and inclusion in your organisation?

Yes(Select all that is covered.)

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

Disability and/or accessibility
Sexual orientation
Gender identity
Age

2: Do you collect data on whether employees identify as Aboriginal and/or Torres Strait Islander? No

...If this data can be shared and is not confidential, please complete the below table:

3: Do you currently collect data on any of the following dimensions of employees' identities?