# 2020 - 21 Compliance Program

Submitted by:

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Integrated Machinery Pty. Ltd. (ABN:48070099811)

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Integrated Packaging Wa Pty Ltd (ABN:98130895822)

Specialty Products And Dispensers Pty Limited (ABN:59002029852)

Pro-Pac Packaging Manufacturing (Melb) Pty. Limited (ABN:80068689458)

Pro-Pac Packaging Manufacturing (Syd) Pty. Limited (ABN:84068689412)

Bev Cap Pty Ltd (ABN:23002431898)

Plastic Bottles Pty. Ltd. (ABN:32003940921)

# #Workplace overview

## **Policies and strategies**

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

equality in the following areas?	No (Coloct all that analy)
Recruitment	No(Select all that apply)
No	Currently under development(Select the estimated completion date.)
Currently under development	30-Jun-2022
Retention	No(Select all that apply)
No	Insufficient resources/expertise Not a priority Not aware of the need
Performance management processes	Yes(Select all that apply)
Yes	Strategy
Promotions	No(Select all that apply)
No	Insufficient resources/expertise
Talent identification/identification of high potentials	No(Select all that apply)
No	Currently under development(Select the estimated completion date.)
Currently under development	30-Jun-2022
Succession planning	No(Select all that apply)
No	Currently under development(Select the estimated completion date.)
Currently under development	30-Jun-2022
Training and development	No(Select all that apply)
No	Insufficient resources/expertise
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-2022

2: Do you have formal policy and/or formal strategy in place that support gender equality overall? No(Select all that apply)

INO	Currently under development(Select the estimated completion date.)
Currently under development	30-Jun-2022

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

Pro-Pac Packaging (Pro-Pac) has grown through acquisition and is now of a size and scale where there is investment in systems and people to create efficiencies and group wide processes to support scale and transportability into future acquisitions. The People & Culture function was established in October 2019 and has experienced 100% turnover in the team during the period October 2019 to March 2021. This means the

P&C team has not been able to progress the activities indicated in the timeframes notated in the 2019-2020 submission. A new team in now in place with a focus to develop the systems, processes, policies, and procedures required to support the business and its commitment to gender equality.

#### **Governing bodies**

#### Pro-Pac Group Pty Limited

FIO-Fac Group Fly Littliceu	
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?	Pro Pac Group PTY LTD
1.2: What type of governing body does this organisation have?	Board of directors
1.3: How many members are on the governing body and who holds the predominant Chair position?	
Chairs	
Female (F)	0
Male (M)	1
Gender X	0
Members	
Female (F)	2
Male (M)	3
Gender X	0
1.4: Do you have a formal selection policy and/or formal selection strategy for this organisation's governing body members?	Yes(Select all that apply)
	Strategy
1.5: Has a target been set to increase the representation of women on this governing body?	No(Select all that apply)
	Governing body has gender balance (i.e. 40% women / 40% men / 20% either)
Integrated Packaging Group Pty Ltd	
	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local

1: Does this organisation have a governing body?	ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Australian Bottle Manufacturers Pty Ltd		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Pro-Pac Packaging (Aust) Pty. Limited		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
The Trustee For Perfection Packaging Unit Trust		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Creative Packaging Pty Ltd		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	

Ctech	Closures	Pty Ltd	
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1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Integrated Machinery Pty. Ltd.		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Integrated Recycling Pty Ltd		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Integrated Packaging Wa Pty Ltd		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Specialty Products And Dispensers Pty Limited		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations	

	even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Pro-Pac Packaging Manufacturing (Melb) Pty. Lin	mited	
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Pro-Pac Packaging Manufacturing (Syd) Pty. Lim	nited	
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Bev Cap Pty Ltd		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	
Plastic Bottles Pty. Ltd.		
1: Does this organisation have a governing body?	Yes, same as local ultimate parent organisation( The local ultimate parent's governing body details must be reported against the local ultimate parent. The information is not required to be entered again for subsidiary organisations even if it is reported in a different submission group.)	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.	

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

# #Action on gender equality

#### **Gender pay gaps**

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

Yes(Select all that apply)

Yes	Policy Strategy
1.1: Are specific pay equity objectives included in your formal policy and/or formal strategy?	No(Select all that apply)
No	Currently under development(Select the estimated completion date.)
Currently under development	30-Jun-2022

2: Did your organisation receive JobKeeper payments?

Don't know / Not applicable

3: What was the snapshot date used for your Workplace Profile?

31-Mar-2021

4: If your organisation would like to provide additional information relating to gender pay gaps in your workplace, please do so below.

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

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

No(Select all that apply)

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No	Insufficient resources/expertise Salaries for SOME employees (including managers) are set by awards or industrial agreements and there IS room for discretion in pay changes (for example because pay increases can occur with some discretion such as performance assessments)

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

## **Employee consultation**

1: Have you consulted with employees on issues concerning gender equality in your workplace? No(Select all that apply)

No	Others (Provide Details)
Others (Provide Details)	Insufficient Resources

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

# #Employee work/life balance

## Flexible working

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1: Do you have a formal policy and/or formal strategy on flexible working arrangements?		
	Yes(Select all that apply)	
	Yes	Policy
	A business case for flexibility has been established and endorsed at the leadership level	Yes
	Leaders are visible role models of flexible working	Yes
	Flexible working is promoted throughout the organisation	Yes
	Targets have been set for engagement in flexible work	No(Select all that apply)
	No	Not aware of the need
	Targets have been set for men's engagement in flexible work	No(Select all that apply)
	No	Not aware of the need
	Leaders are held accountable for improving workplace flexibility	Yes
	Manager training on flexible working is provided throughout the organisation	No(Select all that apply)
	No	Currently under development(Select the estimated completion date.)
	Currently under development	31-Aug-2021
	Employee training is provided throughout the organisation	No(Select all that apply)
	No	Currently under development(Select the estimated completion date.)
	Currently under development	31-Aug-2021
	Team-based training is provided throughout the organisation	No(Select all that apply)
	No	Not a priority
	Employees are surveyed on whether they have sufficient flexibility	No(Select all that apply)
	No	Currently under development(Select the estimated completion date.)
	Currently under development	31-Mar-2022

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	No(Select all that apply)
No	Insufficient resources/expertise
Metrics on the use of, and/or the impact of, flexibility measures are reported to the governing body	No(Select all that apply)
No	Insufficient resources/expertise
2: Do you offer any of the following flexible working	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 Informal options are available
Compressed working weeks	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available
Time-in-lieu	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available
Telecommuting (e.g. working from home)	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Informal options are available
Part-time work	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available
Job sharing	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available
Carer's leave	Yes(Select one option only)

Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available
Purchased leave	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available
Unpaid leave	Yes(Select one option only)
Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available

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

Yes

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

Yes, SOME managers

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

Yes, for both women and men

6: If your organisation would like to provide additional information relating to flexible working and gender equality in your workplace, please do so below.

# #Employee support

## Paid parental leave

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

ы	Yes, we offer employer funded parental leave	·
	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:	Women only
	1.1.b: Please indicate whether your employer-funded paid parental leave for primary carers covers:	Birth Surrogacy Stillbirth
	1.1.c: How do you pay employer funded paid parental leave to primary carers?	Paying the employee's full salary
	1.1.d: Do you pay superannuation contribution to your primary carers while they are on parental leave?	No
	1.1.e: How many weeks (minimum) of employer funded paid parental leave for primary carers is provided?	12
	1.1.f: What proportion of your total workforce has access to employer funded paid parental leave for primary carers, including casuals?	91-100%
	1.2: Do you provide employer funded paid parental leave for secondary carers in addition to any government funded parental leave scheme?	Yes(Please indicate how employer funded paid parental leave is provided to the secondary carers.)
	1.2.a: Please indicate whether your employer-funded paid parental leave for secondary carers is available to:	All, regardless of gender
	1.2.b: Please indicate whether your employer-funded paid parental leave for secondary carers covers:	Birth Adoption Stillbirth
	1.2.c: How do you pay employer funded paid parental leave to secondary carers?	Paying the employee's full salary

1.2.d: Do you pay superannuation contribution to your secondary carers while they are on parental leave?	Yes, on employer funded parental leave
1.2.e: How many weeks (minimum) of employer funded paid parental leave for secondary carers is provided?	2
1.2.f: What proportion of your total workforce has access to employer funded paid parental leave for secondary carers, including casuals?	90-100%

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

#### **Support for carers**

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

No(Select all that apply)
...No
Insufficient resources/expertise

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

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	No(You may specify why the above support mechanism is not available to your employees.)	
No	Insufficient resources/expertise	
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	No(You may specify why the above support mechanism is not available to your employees.)	

No	Not a priority
Targeted communication mechanisms (e.g. intranet/forums)	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Support in securing school holiday care	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Coaching for employees on returning to work from parental leave	No(You may specify why the above support mechanism is not available to your employees.)
No	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
Other (provide details)	No

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

#### **Sex-based harassment and discrimination**

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

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

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

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

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

## Family or domestic violence

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

Yes(Select all that apply)	
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?

mechanisms in place to support employees whoEmployee assistance program (including access to psychologist, chaplain or counsellor)	are experiencing family or domestic violence? Yes
Training of key personnel	No(Select all that apply)
No	Insufficient resources/expertise
A domestic violence clause is in an enterprise agreement or workplace agreement	No(Select all that apply)
No	Insufficient resources/expertise
Workplace safety planning	Yes
Access to paid domestic violence leave (contained in an enterprise/workplace agreement)	Yes
Access to unpaid domestic violence leave (contained in an enterprise/workplace agreement)	Yes
Access to paid domestic violence leave (not contained in an enterprise/workplace agreement)	Yes
Access to unpaid leave	Yes
Confidentiality of matters disclosed	Yes
Referral of employees to appropriate domestic violence support services for expert advice	Yes
Protection from any adverse action or discrimination based on the disclosure of domestic violence	Yes
Flexible working arrangements	Yes
Provision of financial support (e.g. advance bonus payment or advanced pay)	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	Not a priority

...Other (provide details)

No(Select all that apply)

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