# 2020 - 21 Compliance Program

Submitted by:

The Trustee For Brightlite Unit Trust (ABN:13322464749)

Beacon Lighting Group Limited (ABN:90164122785)

MASSON MANUFACTURING PTY LTD (ABN:32126617052)

# #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:	
Recruitment	Yes(Select all that apply)
Yes	Policy Strategy
Retention	Yes(Select all that apply)
Yes	Strategy
Performance management processes	Yes(Select all that apply)
Yes	Policy Strategy
Promotions	Yes(Select all that apply)
Yes	Policy 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
Key performance indicators for manage relating to gender equality	rs No(Select all that apply)
No	Insufficient resources/expertise

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

...Yes

**Governing bodies** 

Policy

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

The Trustee For Brightlite 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.)
1.1: What is the name of your governing body?	
1.2: What type of governing body does this organisation have?	
1.3: How many members are on the governing body and who holds the predominant Chair position?	
Chairs	
Female (F)	
Male (M)	
Gender X	
Members	
Female (F)	
Male (M)	
Gender X	
1.4: Do you have a formal selection policy and/or formal selection strategy for this organisation's governing body members?	
1.5: Has a target been set to increase the representation of women on this governing body?	
10.6: What is the percentage (%) target?	
10.7: What year is the target to be reached (select the last day of the target year)?	
11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.
Beacon Lighting Group 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.)
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11.1: Confirm how the ultimate parent's governing body/ies are being reported:	It is reported as part of this submission group.
MASSON MANUFACTURING 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.)
1.1: What is the name of your governing body?	even if it is reported in a different submission
	even if it is reported in a different submission
<ul><li>1.1: What is the name of your governing body?</li><li>1.2: What type of governing body does this</li></ul>	even if it is reported in a different submission
<ul><li>1.1: What is the name of your governing body?</li><li>1.2: What type of governing body does this organisation have?</li><li>1.3: How many members are on the governing body and who holds the predominant Chair</li></ul>	even if it is reported in a different submission
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representation of women on this governing body?	
10.6: What is the percentage (%) target?	
10.7: What year is the target to be reached (select the last day of the target year)?	
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
1.1: Are specific pay equity objectives included in your formal policy and/or formal strategy?	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Focus is on pay for performance and merit

- 2: Did your organisation receive JobKeeper payments? No
- 3: What was the snapshot date used for your Workplace Profile? 22-Mar-2021

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

#### Employer action on pay equity

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

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

1.1: When was the most recent gender remuneration gap analysis undertaken?	Within the last 12 months
1.2: Did you take any actions as a result of your gender remuneration gap analysis?	No(Select all that apply)
No	No unexplained or unjustifiable gaps identified

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

#### **Employee consultation**

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

...No

Insufficient resources/expertise

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

# #Employee work/life balance

#### Flexible working

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

res(Seleci all that apply)	
Yes	Policy
A business case for flexibility has been established and endorsed at the leadership level	No(Select all that apply)
No	Other (provide details)
Other (provide details)	A formal business case has not been established. Flexibility is well accepted business practice where it is operationally practicable.
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 a priority
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	No(Select all that apply)
No	Not a priority
Manager training on flexible working is provided throughout the organisation	No(Select all that apply)
No	Not a priority
Employee training is provided throughout the organisation	No(Select all that apply)
No	Not a priority
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	Not a priority
The organisation's approach to flexibility is integrated into client conversations	No(Select all that apply)

No	Not a priority
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
Other (provide details)	No
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	No(You may specify why the above option is not available to your employees.)
No	Not a priority
…No …Time-in-lieu	Not a priority Yes( <i>Select one option only</i> )
Time-in-lieu	Yes( <i>Select one option only</i> ) SAME options for women and men( <i>Select all</i>
Time-in-lieu Yes	Yes( <i>Select one option only</i> ) SAME options for women and men( <i>Select all that apply</i> ) Formal options are available
Time-in-lieu Yes SAME options for women and men	Yes( <i>Select one option only</i> ) SAME options for women and men( <i>Select all that apply</i> ) Formal options are available Informal options are available
Time-in-lieu Yes SAME options for women and men Telecommuting (e.g. working from home)	Yes(Select one option only) SAME options for women and men(Select all that apply) Formal options are available Informal options are available Yes(Select one option only) SAME options for women and men(Select all
Time-in-lieu Yes SAME options for women and men Telecommuting (e.g. working from home) Yes	Yes(Select one option only) SAME options for women and men(Select all that apply) Formal options are available Informal options are available Yes(Select one option only) SAME options for women and men(Select all that apply) Formal options are available
Yes SAME options for women and men Telecommuting (e.g. working from home) Yes SAME options for women and men	Yes(Select one option only) SAME options for women and men(Select all that apply) Formal options are available Informal options are available Yes(Select one option only) SAME options for women and men(Select all that apply) Formal options are available Informal options are available
Time-in-lieu Yes SAME options for women and men Telecommuting (e.g. working from home) Yes SAME options for women and men Part-time work	Yes(Select one option only) SAME options for women and men(Select all that apply) Formal options are available Informal options are available Yes(Select one option only) SAME options for women and men(Select all that apply) Formal options are available Informal options are available Yes(Select one option only) SAME options for women and men(Select all
<ul> <li>Time-in-lieu</li> <li>Yes</li> <li>SAME options for women and men</li> <li>Telecommuting (e.g. working from home)</li> <li>Yes</li> <li>SAME options for women and men</li> <li>Part-time work</li> <li>Yes</li> </ul>	Yes(Select one option only) SAME options for women and men(Select all that apply) Formal options are available Informal options are available Yes(Select one option only) SAME options for women and men(Select all that apply) Formal options are available Informal options are available Yes(Select one option only) SAME options for women and men(Select all that apply)
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Yes	SAME options for women and men(Select all that apply)
SAME options for women and men	Formal options are available
Purchased leave	No(You may specify why the above option is not available to your employees.)
No	Not a priority
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 Informal 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?

Yes, we offer employer funded parental leave (using the primary/secondary carer definition)

1.1: Do you provide employer funded paid parental leave for primary carers in addition to any government funded parental leave scheme?	Yes(Please indicate how employer funded paid parental leave is provided to the primary carers.)
1.1.a: Please indicate whether your employer-funded paid parental leave for primary carers is available to:	All, regardless of gender
1.1.b: Please indicate whether your employer-funded paid parental leave for primary carers covers:	Birth Adoption Surrogacy Stillbirth
1.1.c: How do you pay employer funded parental leave to primary carers?	As a lump sum payment
1.1.d: Do you pay superannuation contribution to your primary carers while they are on parental leave?	Yes, on employer funded parental leave
1.1.e: How many weeks (minimum) of employer funded paid parental leave for primary carers is provided?	1
1.1.f: What proportion of your total workforce has access to employer funded paid parental leave for primary carers, including casuals?	61-70%
1.2: Do you provide employer funded paid parental leave for secondary carers in addition to any government funded parental leave scheme?	No(You may specify why employer funded paid parental leave for secondary carers is not available.)
No	Government scheme is sufficient

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

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

Employer subsidised childcare	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at SOME worksites
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	Not a priority
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)	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at SOME worksites
Information packs for new parents and/or those with elder care responsibilities	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at ALL worksites
Referral services to support employees with family and/or caring responsibilities	Yes(Please indicate the availability of this support mechanism.)
Yes	Available at ALL worksites
Targeted communication mechanisms (e.g. intranet/forums)	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Support in securing school holiday care	No(You may specify why the above support mechanism is not available to your employees.)
No	Not a priority
Coaching for employees on returning to work from parental leave	No(You may specify why the above support mechanism is not available to your employees.)
No	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 Other (provide details)
Other (provide details)	On a needs basis
All employees	Yes(Please indicate how often is this training provided (select all that apply):)
Yes	At induction Other (provide details)
Other (provide details)	On a needs basis

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 Po	olicy
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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 enterprise agreement or workplace agreement	No(Select all that apply)
No	Other (provide details)
	Agreements pre-date domestic violence support

Other (provide details)	as an component of formal workplace arrangements
Workplace safety planning	Yes
Access to paid domestic violence leave (contained in an enterprise/workplace agreement)	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Agreements pre-date domestic violence support as an component of formal workplace arrangements
Access to unpaid domestic violence leave (contained in an enterprise/workplace agreement)	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Agreements pre-date domestic violence support as an component of formal workplace arrangements
Access to paid domestic violence leave (not contained in an enterprise/workplace agreement)	No(Select all that apply)
No	Other (provide details)
Other (provide details)	Considered on case by case basis
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	Other (provide details)
Other (provide details)	Considered on case by case basis
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.

Industry: All Industries

		No. of employees		Number of ap graduates	Total employees**	
Occupational category*	Employment status	F	М	F	М	
Managers	Full-time permanent	147	117	0	0	264
	Part-time permanent	6	0	0	0	6
Professionals	Full-time permanent	25	21	0	0	46
	Part-time permanent	5	0	0	0	5
	Casual	1	0	0	0	1
Technicians And Trades Workers	Full-time permanent	0	13	0	0	13
	Part-time permanent	0	1	0	0	1
Clerical And Administrative Workers	Full-time permanent	28	5	0	0	33
	Part-time permanent	7	1	0	0	8
	Casual	3	0	0	0	3
Sales Workers	Full-time permanent	76	54	0	0	130
	Part-time permanent	167	40	0	0	207
	Casual	179	103	0	0	282
Machinery Operators And Drivers	Full-time permanent	4	32	0	0	36
Labourers	Full-time permanent	1	16	0	0	17
	Part-time permanent	1	7	0	0	8

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

Industry: All Industries

			No. of employees		
Manager category	Level to CEO	Employment status	F	М	Total*
CEO	0	Full-time permanent	0	1	1
KMP	1	Full-time permanent	0	1	1
	-1	Full-time permanent	0	3	3
НОВ	-1	Full-time permanent	0	2	2
	-2	Full-time permanent	0	1	1
GM	-2	Full-time permanent	1	3	4
		Part-time permanent	1	0	1
SM	-1	Full-time permanent	0	3	3
	-2	Full-time permanent	1	0	1
	-3	Full-time permanent	3	7	10
ОМ	-2	Full-time permanent	4	3	7
		Part-time permanent	4	0	4
	-3	Full-time permanent	2	2	4
	-4		72	53	125
		Part-time permanent	1	0	1
	-5	Full-time permanent	69	38	107

Industry: Other Store-Based Retailing

		No. of employees		Number of ap graduates	Total employees**	
Occupational category*	Employment status	F	М	F	М	
Managers	Full-time permanent	146	111	0	0	257
	Part-time permanent	5	0	0	0	5
Professionals	Full-time permanent	25	21	0	0	46
	Part-time permanent	5	0	0	0	5
	Casual	1	0	0	0	1
Technicians And Trades Workers	Full-time permanent	0	13	0	0	13
	Part-time permanent	0	1	0	0	1
Clerical And Administrative Workers	Full-time permanent	28	5	0	0	33
	Part-time permanent	7	1	0	0	8
	Casual	3	0	0	0	3
Sales Workers	Full-time permanent	76	54	0	0	130
	Part-time permanent	167	40	0	0	207
	Casual	179	103	0	0	282
Machinery Operators And Drivers	Full-time permanent	3	30	0	0	33
Labourers	Full-time permanent	0	16	0	0	16
	Part-time permanent	1	7	0	0	8

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

Industry: Other Store-Based Retailing

			No. of employees		
Manager category	Level to CEO	Employment status	F	М	Total*
НОВ	-1	Full-time permanent	0	2	2
	-2	Full-time permanent	0	1	1
GM	-2	Full-time permanent	0	3	3
SM	-1	Full-time permanent	0	3	3
	-2	Full-time permanent	1	0	1
	-3	Full-time permanent	3	6	9
ОМ	-2	Full-time permanent	4	3	7
		Part-time permanent	4	0	4
	-3	Full-time permanent	2	2	4
-4		Full-time permanent	72	53	125
		Part-time permanent	1	0	1
	-5	Full-time permanent	69	38	107

Industry: Finance

		No. of employees		Number of apprentices and graduates (combined)		Total employees**	
Occupational category*	Employment status	F	М	F	М	employees	
Managers	Full-time permanent	1	5	0	0	6	
	Part-time permanent	1	0	0	0	1	

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

Industry: Finance

			No. of employees		
Manager category	Level to CEO	Employment status	F	М	Total*
CEO	0	Full-time permanent	0	1	1
КМР	1	Full-time permanent	0	1	1
	-1	Full-time permanent	0	3	3
GM	-2	Full-time permanent	1	0	1
		Part-time permanent	1	0	1

Industry: Other Store-Based Retailing

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
1. How many employees were promoted?	Full-time	Permanent	Managers	28	11	39
			Non-managers	15	9	24
	Part-time	Permanent	Non-managers	6	2	8
	N/A	Casual	Non-managers	1		1
2. How many employees (including partners with an	Full-time	Permanent	Managers	30	30	60
employment contract) were internally appointed?			Non-managers	29	23	52
	Part-time Pe	Permanent	Managers	1		1
			Non-managers	36	9	45
	N/A	Casual	Non-managers	18	10	28
3. How many employees (including partners with an employment contract) were externally appointed?	Full-time	Permanent	Managers	15	17	32
			Non-managers	15	20	35
		Fixed-Term Contract	Managers	1	1	2
			Non-managers	3	3	6
	Part-time	Permanent	Non-managers	30	17	47
	N/A	Casual	Non-managers	99	52	151

Industry: Other Store-Based Retailing

Question	Contract Type	Employment Type	Manager Category	Female	Male	Total*
4. How many employees (including partners with an employment contract) voluntarily resigned?	Full-time	Permanent	Managers	16	15	31
			Non-managers	18	17	35
		Fixed-Term Contract	Non-managers	1	1	2
	Part-time	Permanent	Non-managers	23	4	27
	N/A	Casual	Non-managers	75	21	96
5. How many employees have taken primary carer's parental leave (paid and/or unpaid)?	Full-time	Permanent	Managers	11		11
			Non-managers	2		2
	Part-time	Permanent	Managers	2		2
			Non-managers	2		2
	N/A	Casual	Non-managers	1		1
6. How many employees have taken secondary carer's parental leave (paid and/or unpaid)?	Full-time	Permanent	Managers		1	1
			Non-managers		2	2

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			Non-managers	2		2
	Part-time	Permanent	Managers	2		2
			Non-managers	2		2
	N/A	Casual	Non-managers	1		1
6. How many employees have taken secondary carer's parental leave (paid and/or unpaid)?	Full-time	Permanent	Managers		1	1
			Non-managers		2	2