

## Measure and communicate the impact of D&I

| Measures                                                                                                                                                                                                                                                                                     | Have OR Need<br>(Company to<br>complete) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <ol> <li>Conduct an audit of your organisational Culture by measuring the key aspects of<br/>leadership against the outcome measures such as organisational commitment,<br/>engagement and employee and customer satisfaction</li> </ol>                                                     |                                          |
| <ol> <li>360 Degree Feedback process for all Managers and Senior Leaders to help develop<br/>self-awareness and positive behavioural change</li> </ol>                                                                                                                                       |                                          |
| 3. Coaching and Mentoring programme to help develop self-awareness                                                                                                                                                                                                                           |                                          |
| <b>4.</b> Leadership development programme linked to core characteristics and competencies that are based on organisational Values and behaviours with a mechanism to track the impact of learnings and development                                                                          |                                          |
| <ol> <li>Impact of the D&amp;I Policy on overall Company communications, publications, safety<br/>moments, project proposals</li> </ol>                                                                                                                                                      |                                          |
| <ul> <li>6. "The uptake of D&amp;I supportive benefits and procedures eg:</li> <li>Paternity leave, flexible working, menopause support, health and wellbeing, mental health support, Employee Assisitance Programmes (EAP), employee development initiatives, Staff Forums etc "</li> </ul> | ı                                        |
| 7. Establishing comprehensive data about the makeup of your workforce and enable tracking and reporting of changes and consideration of setting aspirational targets                                                                                                                         |                                          |
| <ol> <li>Track the number of incidents reported to HR of requested workplace adjustments, racisim<br/>harrassment, bullying to engable tracking of issues and solutions to eradicate them</li> </ol>                                                                                         | 3                                        |
| <ol> <li>How often and in what way does your organisation reinforce D&amp;I policy, company Values<br/>and behaviours, strategy</li> </ol>                                                                                                                                                   |                                          |
|                                                                                                                                                                                                                                                                                              |                                          |
| Communication                                                                                                                                                                                                                                                                                |                                          |
| <ol> <li>The level of engagement in your annual employee survey to be conducted annually with<br/>follow up pulse survey's on particular topics of high importance to employees</li> </ol>                                                                                                   |                                          |
| <ol> <li>The level of engagement from genuine employee profiling on internal and external social<br/>channels (doen on various D&amp;I topics)</li> </ol>                                                                                                                                    |                                          |
| <b>3.</b> Are staff aware of national and international cultural holidays that are celebrated to enable greater level of self awareness and support towards their colleagues                                                                                                                 |                                          |
| 4. Ensure that all internal forums (Staff, D&I or any minority groups) are supported by senior                                                                                                                                                                                               |                                          |

- **4.** Ensure that all internal forums (Staff, D&I or any minority groups) are supported by senior leadership and have a plan with clear actions that can be tracked and the impact reported on at the end of each year
- **5.** Are employees and Managers able to easily access and undertstand the internal recruitment and promotion processes?