✓ Visibility of corrective action – admit and learn ✓ Significant progress on statistics, KPIs and targets ✓ Open to peer accountability ✓ Disruptors – innovation, boldly doing things differently Exemplary ✓ Thought leaders – a D&I role model ✓ Contribute internal know-how and data to help other employers Outcomes ✓ People valued above profit ✓ Assigned budget – spend & commit ✓ Publish data, e.g. gender pay gap stats & 5 year action plan ✓ Change processes and procedures – de-bias ✓ Increase awareness & capability of staff, e.g. unconscious bias training, recruitment training, line manager training ✓ Leadership development – inclusive leadership ✓ Employee-led cultural change groups Outcomes ✓ D&I reporting & KPIs ✓ Support under-represented groups – time and financial ✓ Flexible working – real outcomes ✓ Community – schools/3<sup>rd</sup> sector – outreach ✓ Internal initiatives, e.g. parental leave coaching ✓ Publish 5 year plan for KPIs/targets ✓ Mentoring scheme – reverse mentoring ✓ Signed the charter (authorised) Positive V Board resolution ✓ D&I strategy/policy Intent ✓ Set up D&I Committee ✓ Internal comms and press release showing clear commitment ✓ Assign responsibility ✓ Assign budget ✓ Set goals

## We believe that:

- Everyone should feel they belong

- Inclusion is at the heart of great leadership

- Everyone should have the opportunity to thrive

- Organisations should be courageous in challenging the status quo

- - Everybody should treat others fairly and inclusively

- Discrimination and bias should be challenged

- D&I is a journey that we navigate together

✓ Internal research/data, e.g. gender pay gap review, employee surveys

✓ Tangible talent/integrated employee programmes