Acronyms and key terms:

Below are the key terms and acronyms that will prove useful throughout the action plan.

AS Athena SWAN

E&D **Equality and Diversity**

EDC Equality and Diversity Committee. A formal sub-committee of CEC with the remit of oversight and guidance for all E&D related policy and process. The Chair is a member of CEC and membership includes the Principal and representatives of all

RVC staff and student constituents.

SAT = Self- Assessment Team. This will disband after the application and all AS activities will be monitored and reported on

by EDC. Several EDC members are on the SAT, including the Chair, Secretary and Clerk.

CEC = College Executive Committee. The CEC E&D Champion is the Chair of the EDC.

SDM = Staff Development Manager

Widely used source of information and exchange for all RVC staff and students consisting of announcements, news, Intranet = published policies and procedures, contact details for staff, departmental pages, institutional calendars, the Principal's

blog, an E&D page and Athena SWAN page.

HOD **Head/s of Academic Departments**

Management Development Programme. A series of subject intensive courses available to all staff, but primarily MDP

focused on those with management responsibilities. This is mandatory for all new managers.

SWW **Staff Wellbeing Workgroup.** Established in 2016 to address issues related to staff wellbeing, the group has already generated a number of recommendations to improve all aspects of staff working life. Members include the Head of

Governance, Chief Operating Officer, Academic Registrar, Director of Learning and Wellbeing and an independent

external consultant.

WMG Workload Management Group. A newly established group tackling workload allocation planning and management, tasked with reviewing current activity, consultation and identifying recommendations for the future. Membership

includes academics and HR staff.

	C Action Plan = < 6months, Amber	r = 6-12 months, Green = >12 months				
No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
1. Emb	ed Athena SWAN Ch	narter Principles into RVC culture				
1.1		Include statement on commitment to AS charter principles on RVC intranet and internet and recruitment material	June '17	E&D Manager	Commitment to AS charter principles is visible internally and externally	Statement of commitment is now on the E&D web page and the HR website. The statement of commitment is now on the recruitment material and is accessible externally.
1.2	Endorse and support equality and diversity through public avenues	Increased attendance and presentations from staff across the RVC at the CEC	Dec '17 March '18 then quarterly	Principal, Secretary to CEC	Data shows increase in attendance. AS2020 survey indicates staff perceives CEC as open and transparent	Agreed in the Terms of Reference for CEC that staff at the RVC will have an open invitation to attend at each CEC meeting. Agreement was made at the Nov 2018 CEC meeting that an open invitation to attend CEC will be sent out to the RVC community to raise awareness.
1.3		Host bi-annual 'Town Hall' meetings for CEC to discuss progress relating to Athena SWAN actions	June '17 and Nov '17, then twice yearly as appropriate	Principal, Secretary to CEC	AS2020 survey indicates staff perceives forums as valuable, inclusive and informative	First Town Hall meeting held in June, second meeting is scheduled for May 2018. Town Hall meetings continue to run but the format is being reviewed using feedback from the staff engagement survey. Principal reported progress made against Athena SWAN actions in his annual

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
						presentation to all staff in December 2018.
1.4	Identifying role models and creating an inclusive community	Inclusion of AS in key RVC communications (e.g. community newsletter) to include: • Current E&D and AS issues and activities • Minutes and highlights of EDC meetings • Celebrating role models across the spectrum of staff • Key highlights of annual equal opportunities monitoring data	Aug '18 and quarterly thereafter	Chair of EDC E&D Manager	Appropriately resourced, and timely communications that cover these key areas	AS updates are being provided on the Message of the Day and the E&D web pages. Departmental E&D Action Plans are being developed by departmental E&D Champions and HoD's. Minutes of the EDC meetings are published on the E&D pages. There is now an E&D representative from External Relations who will provide support in channelling Athena SWAN communication within the College community. Key highlights of annual monitoring data are now included in the Equal Opportunities Monitoring Report which is published on the E&D webpage.
1.5		Celebrate success such as promotions, grants, papers, clinical advancements and teaching awards	Aug '17 and then ongoing	HoDs, VPs	AS2020 survey indicates Improved perception of role models for all and that this activity is supportive and inclusive	This is being embedded in the Departmental Equality and Diversity Action Plans. Mechanisms are under review, good practice is already within research and innovation,

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
						including reports to Academic Board and Council in addition to news items on the RVC website.
1.6		Host inaugural lectures and other activities promoting role models	Aug '17 and then ongoing			There have been examples of some departments celebrating and promoting role models via website and inaugural lectures. These activities have included the announcement of female promotions.
1.7	Encourage diverse committee representation and balance workload impact	Review barriers to participation and make changes to committee constitutions to ensure gender balance and better representation where that is an appropriate solution	Sep '18	College Secretary , COO & Principal	Actions complete and impact monitored with the aim of no less than 40% of any gender on any committee	A survey of RVC Committee Terms of references & constitutions is underway. Analysis and recommendations for actions will follow. Survey is now complete and we are now looking at implementing changes to constitutions and to College roles that will support and enable a better gender balance.
1.8		Report representation on committees, including information on gender, grade, FTE, disability and ethnicity data to CEC annually	Sep '17, then annually	Committee Chairs and Secretaries	Data to be used by the College Secretary, to ensure that committees are representative of the RVC community	Gender data was gathered for Athena Swan in 2017 - an appropriate mechanism is being developed for the 2018 report. This is a project which is now scheduled for

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018) September 2019.
1.9		Ensure that all 'representative' committee roles operate on a fixed term basis, supported by timely monitoring and flagging of expiration of terms and a transparent published process for nominations	Sept '18	College Secretary	Documented rotation of committee roles. AS2020 survey once again indicates committees value diverse opinions and are inclusive.	This is dependent on the completion of 1.7 whereupon advice will be given to Chairs and Secretaries on this issue. Please refer to 1.7.
1.10		Monitor accurate attendance at committees to subsequently identify next steps needed to address committee workload impact on individuals	Sep '17 onwards	College Secretary & WMG	Data used to ensure a fair and appropriate balance of committee attendance and workload, dependent on role.	Monitoring data is currently being collected. The next steps are dependent on the completion of 1.7 and 1.8. The impact of committee workload on individuals will be partly addressed through the recording of activities on the Workload Allocation Model.
1.11		Embed E&D as an agenda item into all committee business, including Academic Board and other key committees.	December '17	Head of Governance Planning and	E&D is considered in all discussions and decisions	This is being embedded through the Committees project (see 1.7)

	C Action Plan I = < 6months, Amber	= 6-12 months, Green = >12 months				
No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
2. Sti	rengthen E&D trainin	g by adding tools to tackle and address u	nconscious bias			
2.1		Appraisal and Probation processes to include a requirement to check E&D training is completed.	Jan '18 and then annually	Deputy Director of HR & Head of HR Operations	Processes amended and adhered to. Progress reported annually to CEC.	Amended appraisal form now includes a question on E&D training completion. Probation process is being achieved via HR E&D Action Plan. Probation processes now includes a question on E&D training completion. Progress reported to CEC as part of action 2.2.
2.2	Ensure E&D training is completed by all new and existing staff, particularly staff managers	Ensure access to and promote positive benefits of undertaking this training through targeted communication to all staff. Report levels of completion to CEC during the three month period in which staff are told to complete the training, for their follow up with staff directly.	Feb '18	SDM EDC Chair & E&D Manager	Training completion rates >85% by Dec '18, 100% by Dec '19 Reports included in CEC meeting agendas. A decrease in formal/informal complaints, measured via annual monitoring and staff engagement survey.	Infrastructure is in place to capture training completion rate. In April 2018, following the last compliance drive, there was 86% compliance. Compliance reports were sent to CEC in the months leading up to the end of the drive to track progress. Equal Opportunities Monitoring Report 2018 will now include data on formal complaints.
2.3		Include unconscious bias training in all MDP programme courses that relate	July '18	SDM E&D Manager	Unconscious bias training is incorporated into all	Partially completed. Recruitment and selection and

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No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
		to decision making.			decision making training within MDP.	appraisal courses now includes Unconscious Bias. Unconscious Bias now forms part of recruitment, absence management and appraisal training and is a major focus of recruitment refresher training which all recruiters are required to attend.
2.4		Review E&D training to increase focus on Unconscious Bias (including gender bias).	Nov '17	SDM E&D Manager	Unconscious bias training embedded within the repertoire of E&D training. 2020 AS staff survey indicates >80% of feel comfortable in addressing bias.	Online E&D training currently includes unconscious bias. Unconscious Bias now forms part of the management recruitment and appraisal training. Further review of E&D training will take place upon licence renewal in Oct 2018. Online E&D training has been reviewed which now has a greater focus on Unconscious Bias including gender bias.
2.5		Conduct additional briefing session on Unconscious Bias (including gender bias) with CEC.	Mar '18	E&D Manager Secretary to CEC	Increased awareness of barriers towards the promotion of E&D and what their roles and responsibilities are in advancing E&D practices across the RVC.	Briefing session on Unconscious Bias has been organised for March 2018. Briefing session on Unconscious Bias was delivered to CEC in March 2018.

No	Rationale	Actions – and how	Target	Responsible	Success criteria/outcomes	Progress Update
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2.6	Engage and consult with staff regarding E&D issues and ensure this is considered at the highest level.	Investigate perception of E&D training, policy and practice through local E&D champions. Areas for concern will be fed into HR services for action planning. • Action plan developed to address key areas of concern • Action plan progress reported to CEC and published on E&D intranet page.	June '17	E&D Manager EDC Chair Departmental E&D champions	Action plan to address key areas of concern, with leadership from EDC Chair and all those responsible.	(Purple = 2017, Black= 2018) Actioned via Departmental E&D Action Plans and fed into HR E&D Action Plan. Feedback from E&D related training sessions has been taken into consideration when rolling out new or further programmes. Areas of concern are fed into the HR Action plan via the E&D Champions.
			Feb '18		Action plan approved by CEC and published. Actions being monitored by EDC	This is actioned via Departmental Action Plans.
3. Dev	elop and enhance the	RVC's E&D policy and support framewo	rk		,	
3.1	Update policy to reflect the diversity of the RVC and include guidance on transgender staff and students and other underrepresented	Broadening the E&D Policy to include policy and practice on transgender staff and students, to be recommended to CEC by EDC. Policy impact to be monitored in future surveys and review of systems data.	Dec '17	EDC Chair and EDC Deputy Director HR	Policy approved, implemented and published on staff intranet. Advertised as available to all staff. AS 2020 survey indicates >80% of staff are aware of policy and feel able to support trans staff and	E&D Policy has been reviewed and now includes the promotion of inclusive practice for transgender staff and students.

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
	groups				students and tackle discrimination	
3.2		Provide briefing sessions on Transgender Awareness to a range of stakeholders, such as senior staff, departmental E&D Champions and HR department.	Nov '17	E&D Manager	Briefing sessions held	Session has been delivered by a member of the Equality Challenge Unit to E&D Champions, HR colleagues and a range of stakeholders. Next step is to offer course to the wider College community.
3.3		Hold staff consultations, including members from the staff transgender community, to support the development of Transgender Awareness Policy.	April '19	E&D manager Deputy Director HR	Staff working group meetings completed and policy and impact agreed.	Initial discussions have taken place with a transgender staff member and external members from the transgender community with the view to informing transgender policy development. Initial discussions with the newly formed Informal LGBT+ Staff Network have taken place during 2018. These discussions have included raising awareness of the needs and support for Transgender staff.
3.4		Publish Policy to support trans staff and students on the intranet	May '19	Website Manager	Guide published	
3.5	Ensuring alignment	Develop and conduct an Equality Analysis, Equality Impact	Sep '17, ongoing	Principal, CEC, E&D	Equality Analysis guidance and developed.	Equality Analysis (EA) has been developed, it will be

RVC Action Plan	RV	C	Ac	tic	on	P	lan
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Red = < 6months, Amber = 6-12 months, Green = >12 months

Monitor workshop attendance and

report to CEC through the annual

Equal Opportunities Monitoring

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
	between policy and practice.	Assessment (EIA) to measure any adverse impact including barriers to gender equality on all relevant new or existing policy, procedure and practice.		manager and Depart- mental E&D Champions	All relevant policies, procedures and functions equality impact assessed.	launched in Jan 2018 which will include a series of short training sessions on how to conduct EA. Equality Analysis guidance was
3.6		Gather data and analyse steps needed to bring policy and practice together, and implement change with CEC approval.	Sep '19		CEC review and approve actions	approved in Jan 2018, this was followed by a series of Equality Analysis training sessions delivered to staff who are responsible for policy or service review/development. Further sessions are planned for 2019.
4. Dev	elop a culture that s	upports and encourages flexible working				
4.1	Improve awareness and support of flexible working policy and process	Run bi-annual staff workshops to increase visibility of flexible working options, resources and RVC policy. To be held at various times to allow attendance of staff on different work patterns and attended by members of CEC, local E&D champion and RVC role models who successfully use flexible working arrangements.	April '18	E&D Manager Employee Relations Manager	Workshops held successfully on a bi-annual basis. AS 2020 survey indicates >70% of staff are aware of policy and flexible working options at the RVC	Regular workshops are currently delivered to managers on 'Understanding and Managing Flexible Working'. These sessions will be extended to all staff in 2018. Six workshops were held during 2018 on 'Managing and understanding Flexible Working'. These sessions are now aimed at all staff.

Oct '18 and

then annually

E&D

Manager

EDC Chair

CEC receives report and

ensures staff attend.

Workshop attendance is now

reported through the Equal

Opportunities Monitoring

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
		report.				Report.
4.3		Investigate how to support clinical staff with flexible working and create a list of actions for future implementation.	June '18	VP Clinical Services HoD CSS	Update policy and process if changes are required.	This investigation is being progressed via departmental E&D Action Plan. A Flexible Working Group has been established within CSS for lower grades. An independent project will commence in January 2019 to explore and assess the practicalities of flexible working within senior grades across the College.
4.4		Develop a 'Flexible Working' section on the intranet as a focused hub of information for all staff with links to Flexible Working toolkit and Guide for Managers, as well as specific examples of RVC best practice.	May '19	Deputy Director of HR Employee Manager.	AS2020 survey shows the staff access this new resource and find it useful.	
4.5		'Managing Flexible Working' training to become a mandatory part of MDP, and include understanding the benefits to business. All new managers of staff trained. Attendance reported to CEC on an annual basis through the Equal Opportunities Monitoring report.	Sep '18	Head of HR Operations	Attendance by new managers 100%. CEC monitors attendance. AS2020 survey shows staff feel the RVC is supportive of flexible working arrangements.	The foundation stage of the MDP now includes a module on flexible working which targets all new managers. Attendance will be reported via the Equal Opportunities Monitoring Report 2018, and thereafter annually.
4.6		Remind managers to consult with HR	Ongoing	SDM	AS2020 survey indicates	Progressed via Departmental

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No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
		prior to an official refusal of a flexible working request. The staff member will also be consulted.			>80% of those who go through this process see it as fair and transparent.	E&D Action Plans. This action is ongoing.
4.7		Review ICP/APPP to include a focus on compatibility with models of flexible working	Dec '17	Head of HR Operations	Update the ICP/APPP process if review identifies changes is required.	Barriers have been removed to support part-time workers progressing their careers. ICP's are reviewed to ensure objectives are now aligned to hours of work.
5. Con	nmitment to improvir	ng career progression				
5.1	Ensure the appraisal process maintains a focus	Ensure that effective professional and career development and training discussions form part of the appraisal process by providing guidance on career goals, workload management and perceived barriers to success.	Sep '18	HODs Deputy Director of HR SDM	Guidance shared with all staff AS2020 survey indicates >80% of staff find their appraisal includes discussion of key subjects and appraisers are perceived as capable.	Guidance referring to career development discussions is now available within the frequently answered questions of the appraisal section on the intranet.
5.2	on career progression and development	Appraisal training to be a mandatory part of the MDP and for all new appraisers. It will be made available to existing appraisers to update their training. Training to include specific information on how to encourage women to develop	Sep '18	SDM	Training updated and delivered. Completion rates reported. AS2020 survey indicates >80% of	First course set for Dec 4 th on "Managing Development" a core part of the MDP. "Management Development" is now offered to all appraisers. During 2018 four events were delivered. Training includes suggested

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
		their careers			staff perceive the appraisal as supportive of career progression	questions regarding conversation about career development which will also benefit female staff.
5.3		Inform CEC of completion rates for appraisals to identify areas where this process is not occurring and take explicit action to achieve the target of all staff being appraised annually	Sep '17, then monthly during the last three months of appraisal cycle	Director of HR	>95% appraisal rate by 2020.	68.9% appraisal completion rates as at Aug 2017. 73% Completion rate during 2017/18 academic year.
5.4		Focus on succession planning and the creation of deputy leader roles, developing and promoting leadership skills.	Ongoing	Principal CEC HODs	Increased numbers of deputy positions by next AS application.	A project group has been established to look at the succession planning approach. CEC are actively engaged in the project group which is exploring succession planning within the College.
5.5	Ensure training	Evaluate training for value added to career progression and/ or developmental objectives identified at appraisal by adding a question to training evaluation form.	Sep '17, then annually	SDM SWW	Training feedback updated and evaluated training is reviewed and necessary changes are made to ensure training is fit for purpose.	A question which evaluates this process has been added to the feedback form. This action is ongoing.
5.6	supports career progression and is valued	Review the MDP to determine if courses available form a coherent framework for development.	Sep '18	SDM Deputy Director of HR	Changes to MDP courses if review identifies the framework could be enhanced.	MDP has been reviewed and changes have been made. The course will be continually reviewed.
5.7		Review the types of professional development opportunities that	Sep '19	Workgroup led by	CEC approve strategy for professional development	Following the staff engagement survey;

No	Rationale	are valued by each cohort of staff, including non-clinical and clinical academics, researchers and professional staff in order to map to institutional support and expenditure. CEC to approve a strategy based on audit	Target timing	Responsible SDM and Deputy Director HR	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018) workshops to consult with each staff group including academic, researchers and professional support staff were conducted.
5.8		outcomes Embed training time into the workload allocation model	Jan '19	WMG	Workload models recognise time for training.	
5.9		Target annual promotions workshops targeted to role types (teaching, research, clinical) .	Mar '18	Head of HR Operations	Workshops held	Briefing sessions were held during November 2018, to Senior Lecturers on the new professorial promotion process. A further briefing on the promotion process has been delivered to the Academic Board in December 2018. Workshops will be planned for staff during 2019, for other levels of academic staff, which will focus on how to engage with the ICP process.
5.10	Improve awareness and support of promotions	Appoint promotions advisors/ mentors/ role models, who receive additional training on current policy and support mechanisms. These may	Sep '19	Head of HR Operations and HoDs	List published and available AS2020 survey indicates	Progressed via Departmental Action Plan.

No	Rationale	Actions – and how	Target	Responsible	Success criteria/outcomes	Progress Update
			timing			(Purple = 2017, Black= 2018)
	process	be targeted to role types (teaching, research, clinical). Publish via a list on the intranet			promotions advisors are a helpful resource	
6. Sup	porting and developi	ng female leaders	l	<u> </u>		
6.1	Understand why staff feel unsupported with their leadership responsibilities	Conduct staff focus groups to identify key issues regarding 'leadership' and 'support'	July '18	SPWG	Focus groups held.	A leadership questionnaire was circulated to all grade 8 and 9's which focused on key issues regarding leadership opportunities, which is being incorporated into the succession planning project. The Aurora Leadership Programme, also includes focus groups around leadership development.
6.2		Establish a working group and deliver an action plan to be implemented	July '18	SPWG	Action plan presented to CEC March '18 and put into action.	The CEC have been heavily involved in various succession planning workshops, the outcomes of this will inform a plan for succession planning in the College.

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
6.3	Formal approach for development of future female leaders	Identify 10 female individuals with leadership potential to participate in management/leadership activity each year. Budgetary allowance to be made to facilitate this. Nominations by HODs or CEC after obtaining individuals permission or by application to a panel. HODs to ensure their workload allows for these activities. A panel to decide on successful candidates	Mar '18	Principal and CEC HoDs	Individuals report benefit of undertaking these activities through training evaluation forms. AS2020 survey shows improved perceptions of diversity at Grades 8&9.	Initial discussions have been held with HoDs, with the view to offering tailored leadership development approaches for individuals. This action will be progressed via Departmental E&D Action Plans. Eight Women are being supported to take part in the Aurora Women's Leadership Programme- selected by a panel. We are currently recruiting to another programme 'Developing the Confidence to Lead' where we expect several other women to be supported from various levels of experience/grades.
6.4		Feature those selected in the RVC newsletter as role-models and their activities and success celebrated	April '19 and quarterly thereafter	Director of Marketing, E&D Manager	AS2020 survey shows women perceive that there are good role models at the RVC.	
6.5	Create a culture of mentorship and support	Clearly define 'mentorship' and 'coaching' with regard to the RVC's provision and identify further mentoring, coaching and shadowing opportunities for staff within and beyond RVC	Jan '19	SDM	AS2020 survey shows that (particularly female) staff perceive mentorship as valuable and supported at the RVC.	
6.6		Introduce mentorship into management	Mar '19	Head of HR	MDP module developed	Mentoring is now included in

No	Rationale	Actions – and how	Target	Responsible	Success criteria/outcomes	Progress Update
			timing	•		(Purple = 2017, Black= 2018)
		responsibility by upskilling line		Operations	and active	the module 'Managing
		managers on how to mentor staff:		HR Deputy		Development' within the
		Include mentorship module in MDP and		Director SDM	Mentoring time an	MDP.
		open this up to non- managers to			accountable activity in	
		enhance skills within the RVC as a			the workload allocation	
		whole.			model	
		Include mentoring time in workload				
		allocation model.				
6.7		Review and evaluate current mentoring	Mar '19	CEC	CEC approves future	
		arrangements including investigating		EDC Chair	mentoring arrangements	
		the		E&D	and implementation	
		feasibility of automatic mentor		champions	begins	
		allocation for new staff (at least 2				
		meetings within probation period)				
6.8		Introduce a buddy system for staff	Sep '19	Line	Buddy system in place	
		planning extended periods of		managers (as		
		leave to provide informal		part of		
		support and guidance during		appraisal).		
		leave and upon their return to				
		work in a mentoring capacity				
6.9	Development of	Identify activities that should be	Jan ' 19	WMG	Workload allocation	A project group consisting of a
	an efficient,	included in this model in addition			model in place.	variety of stakeholders has
	transparent	to standard activities, including			AS2020 survey indicates	been established to develop a
	workload	mentoring and professional			>80% of academic staff	workload allocation model.
	allocation model	development to ensure fair			find the model fair and	
	to ensure	allocation of workload			equitable	
	equality.					

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Red = < 6months, Amber = 6-12 months, Green = >12 months

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
6.10	Improve transparency	Create of a standardised Academic, Research and Clinical RVC CV which is publically available	Sep '18	Principal, HODs	CV published AS2020 survey indicates that staff understand promotion criteria	The standardised Academic, Research and Clinical RVC is now available on the RVC intranet page.

7. Support for Staff with Caring Responsibilities

7.1	To understand better the underlying reason for staff resignations and failure to return	Collect data to identify reasons for non-return after maternity/ adoption/ parental/caring leave and those that return and leave within six months.	May '18	Employee Relations Manager	Data available for trend analysis.	A structure is in place to capture this data. The exit interview process now includes a question to identify reasons for non- return after maternity, adoption, parental and carers leave. This data will be analysed annually from Jan
						2019.
7.2	To ensure that numbers of females eligible for return in the REF assessments increase.	Collect data on the number of staff that make a specific request to increase their hours after a period of decreased hours of work	ongoing	Deputy Director HR/HoD	Data collected available for analysis in reapplication for Bronze or application for Silver in 2021	Progressed via Departmental Action Plans.
7.3	To keep childcare	Formal review included in all capital	Triggered by	Capital	Review nursery provision	

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Red = < 6months, Amber = 6-12 months, Green = >12 months

as appropriate

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
	provision on the agenda for future capital works	planning projects, including community engagement.	COO as appropriate	Projects Manage-ment Group	in the future capital works	
7.4	To support those with caring responsibilities	Evidence interest in introduction of a carers' network at the RVC through a staff consultation via EDC	Mar '18	EDC E&D Champions	Development of actions to improve support.	The first Carer Informal Staff Network took place during 2018.
8. Add	itional Actions	Collect more manningful data at the	May (17	Head of HR	Data collected and	
8.1	Data collection	Collect more meaningful data at the exit interview, including specific questions to identify any inequality issues involved in the decision to leave.	May '17 Jan '18	Operations, Employee Relations Manager	analysed for E&D impact, issues reported to EDC and E&D Manager	A project group has been established to revise the current exit interview form, which will capture management information data including equality data.
8.2	To support equality of pay objectives	Implement modernisation of grade 9. All new grade 9 staff will start on the first spine point with progression through the scale, subject to performance. All existing grade 9 posts will be assimilated on to the appropriate spine point and red circled	Jan '18	Director of HR	Spine point structure implemented and publicised broadly. AS2020 survey indicates staff perceive fair pay distribution across	Proposed modernisation of the grade 9 pay structure was approved by the Senior Staff Remuneration Committee in Nov 17. First stage of implementation will begin in Dec 17 when affected staff will

genders

be consulted on the proposal

No	Rationale	Actions – and how	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
						to introduce a career profile framework for academic staff beyond Senior Lecturer level. Following the consultation, the new procedure for promotion to Reader level and beyond, will be implemented. The new Senior Academic Promotion Process is being launched in December 2018. The process details how individuals will apply for promotion (above Senior Lecturer level) and the criteria they are required to meet for their application to be successfully approved by the Senior Academic Promotion Panel (SAPP). A review of the modernisation of grade 9 Non-Academic staff will take place during 2019.
8.3	To determine why women are not progressing to senior roles.	Produce data to identify timing of milestones for individuals progressing to senior staff positions and their length of time in the institution, to assess which critical	Jan '20	EDC	Better information on career progression and mentoring within the institution resulting in an action plan to address the leaky pipeline	

No	Rationale	Actions – and how points are causing the 'leak'	Target timing	Responsible	Success criteria/outcomes	Progress Update (Purple = 2017, Black= 2018)
8.4	To ensure that numbers of females eligible for return in the REF assessments increase.	Continue to monitor and encourage gender parity in REF submissions, with ongoing commitment to ensuring all researchers are supported in producing returnable work	ongoing	VP Research and Innovation	Improved gender parity in submissions, more accurately reflecting the gender composition of the RVC.	
8.5	Publicise available resource	Publicise Harassment Advisor Network as a resource to ensure staff are aware, particularly within the academic cohort. To be shared on the intranet, via Equality and Diversity Champions and the harassment advisor network.	May '19 and thereafter annually	Deputy Director of HR	AS2020 survey indicate a much improved awareness amongst academics	The Harassment Advisor Network has been renamed as Dignity at Work Advisor Network which will now include a wider staff representation from within the College. The plan is to relaunch, the network in February 2019.