## Open, Transparent and Merit-based Recruitment of Researchers

## **Checklist for Institutions**

	Open	Transparent	Merit- based	Answer: Yes completely/Yes substantially/ Yes partially/No	Suggested indicators (or form of measurement)
OTM-R system					
1. Have we published a version of our OTM-R policy online (in the national language and in English)?	x	x	x	NO	[weblink]
2. Do we have an internal guide setting out clear OTM-R procedures and practices for all types of positions?	x	x	х	NO	[Date of latest update; ensure that it is sent to all staff]
3. Is everyone involved in the process sufficiently trained in the area of OTM-R?	x	x	х	NO	<ul> <li>Existence of training programmes for OTM-R</li> <li>Number of staff following training in OTM-R</li> </ul>
4. Do we make (sufficient) use of e-recruitment tools?	x	x		NO	Web-based tool for (all) the stages in the recruitment process
5. Do we have a quality control system for OTM-R in place?	x	Х	Х	NO	

6. Does our current OTM-R policy encourage external candidates to apply?	х	Х	х	NO	Trend in the share of applicants from outside the institution
7. Is our current OTM-R policy in line with policies to attract researchers from abroad?	х	х	х	YES, PARTIALLY	Trend in the share of applicants from abroad
8. Is our current OTM-R policy in line with policies to attract underrepresented groups?	х	Х	х		Trend in the share of applicants among underrepresented groups (frequently women)
9. Is our current OTM-R policy in line with policies to provide attractive working conditions for researchers?	х	Х	х	YES, PARTIALLY	Trend in the share of applicants from outside the institution
10. Do we have means to monitor whether the most suitable researchers apply?				NO	

Advertising and application phase				
11. Do we have clear guidelines or templates (e.g., EURAXESS) for advertising positions?	x	x	NO	
12. Do we include in the job advertisement references/links to all the elements foreseen in the relevant section of the toolkit? [see Chapter 4.4.1 a)]	х	x	NO	
13. Do we make full use of EURAXESS to ensure our research vacancies reach a wider audience?	х	x	YES, SUBSTANTIALLY	<ul> <li>The share of job adverts posted on EURAXESS;</li> <li>Trend in the share of applicants recruited from outside the institution/abroad</li> </ul>
14. Do we make use of other job advertising tools?	х	х	YES, COMPLETELY	
15. Do we keep the administrative burden to a minimum for the candidate? [see Chapter 4.4.1 b)]	x		YES, COMPLETELY	
minimum for the candidate? [see Chapter 4.4.1 b)]				

Selection and evaluation phase				
16. Do we have clear rules governing the appointment of selection committees? [see Chapter 4.4.2 a)]	х	х	NO	Statistics on the composition of panels

17. Do we have clear rules concerning the composition of selection committees?	Х	х	NO	Written guidelines
18. Are the committees sufficiently gender-balanced?	х	х	NO	
19. Do we have clear guidelines for selection committees which help to judge 'merit' in a way that leads to the best candidate being selected?		х	NO	Written guidelines

Appointment phase			
20. Do we inform all applicants at the end of the selection process?	х	YES, COMPLETELY	
21. Do we provide adequate feedback to interviewees?	х	YES, PARTIALLY	
22. Do we have an appropriate complaints mechanism in place?	х	NO	Statistics on complaints

Overall assessment			
23. Do we have a system in place to assess whether OTM-R delivers on its objectives?		NO	