	OTM-R checklist for institutions								
	O P E N	T R A N S P A R E N T	M E R I T - B A S E	Answer:  Yes, completely/ Yes, substantially/ Yes, partially/ No	Suggested indicators (or form of measurement)				
OTM-R System ("x" was marked by									
European Commission)									
1. Have we published a version of our OTM-R policy online (in the national language and in English)?	x	x	х	Yes, generally	A new tab was created in the European Charter for Researchers sub-website: OTM-R, where all the documents prepared and recommended for use in the recruitment of researchers are published. Link: http://pwr.edu.pl/en/university/european-charter- for-researchers/opentransparent-and-merit-based- recruitment-of-researchers  Department websites contain links to the European Charter for Researchers sub-website.				

2. Do we have an internal guide setting	х	х	х	Yes, generally	All issues related to the employment of researchers are
out clear OTM-R procedures and					regulated with appropriate Internal Regulations for each
practices for all types of positions?					type of position. The regulations in effect at the
					University:
					a) Regulations on performing open competition for the
					position of professor at Wroclaw University of Science and
					Technology,
					b) Regulations on performing open competition for the
					position of lector or instructor, lecturer, senior lecturer,
					assistant, assistant professor at Wroclaw University of
					Science and Technology,
					c) The Procedure of recruitment for the post of an
					academic teacher employed part-time at Wroclaw
					Univeristy of Science and Technology.
3. Is everyone involved in the process	х	х	Х	Yes, generally	Each employee of Wroclaw University of Science and
sufficiently trained in the area of OTM-					Technology has access to the internal network – the
R?					Intranet, a storage location for all Internal Regulations,
					Circular Letters and other documents important for the
					functioning of the University.
					Each employee of Wroclaw University of Science and
					Technology is obliged to learn about those internal
					regulations in force which are related to his/her scope of

					duties.
4. Do we make (sufficient) use of e- recruitment tools?	Х	х		Yes, generally	In accordance with the binding regulations, external candidates are able to send the required documents via e-mail.
5. Do we have a quality control system for OTM-R in place?	х	x	x	Yes, partially	Quality control over OTM-R is performed by encouraging the selection board to always use the administrative support of a HR Assistant in the recruitment process. The HR Assistants have sufficient knowledge in the area of OTM-R.
6. Does our current OTM-R policy encourage external candidates to apply?	x	x	x	Yes, completely	All external candidates have the possibility to learn about the current recruitment processes from the University's website, from the Ministry's website and from the Euraxess website. The European Charter for Researchers sub-website contains information on the Open, Transparent and Merit-Based Recruitment of Researchers. Link:  http://pwr.edu.pl/en/university/european-charter-for-researchers/opentransparent-and-merit-based-recruitment-of-researchers

x				current recruitment processes from the Euraxess website (research vacancies are posted in English).
X				(recearch vacancies are nested in English)
X				(research vacancies are posted in English).
Х				Link: <a href="https://www.euraxess.pl/poland/jobs-funding">https://www.euraxess.pl/poland/jobs-funding</a>
	Х	х	Yes, generally	In accordance with the Action Plan in the HR Excellence in
				Research Strategy, the HR Department prepared new
				<b>Employment Regulations</b> : Chapter X – <i>Protection of work</i>
				of women and young workers and Appendix No. 1 –
				Information for employees on the principle of equal
				treatment in employment.
				Moreover, the University observes the <b>Code of Ethics</b> for
				the Employees of Wroclaw University of Science and
				Technology.
х	х	х	Yes, partially	In accordance with the Action Plan in the HR Excellence in
				Research Strategy, the HR Department prepared new
				Employment Regulations to respond to the expectations
				of tasks 23 and 25 of the European Charter for
				Researchers (ensuring occupational health and safety,
				facilitating professional employee development,
				preventing discrimination in employment, introducing
				regulations on equal treatment in employment).
	x			

10. Do we have means to monitor whether the most suitable researchers apply?			Yes, partially	Moreover, a Guide for New Employees. WUST: Welcome has been prepared and introduced.  A Guide for New Employees.  Link:  http://pwr.edu.pl/fcp/iGBUKOQtTKIQhbx08SlkTUhZeUTgt  Cgg9ACFDC0RCT3lBG1gnBVcoFW8SETZKHg/ users/code  zAlkeOR5cJRk2WBUqERdeDV0HGG14XR0VG2sEVRNZCiE/ guide for new employees.pdf  Actions undertaken by the University are aimed at providing all necessary information to researchers applying for positions at WUST: job description, duties, requirements and required documents are listed in the vacancy announcement.
Advertising and application phase				
11. Do we have clear guidelines or templates (e.g., EURAXESS) for advertising positions?	x	х	Yes, generally	The internal regulations related to recruitment procedures contain appendices with sworn translations of the positions of academic teachers and with announcements of research vacancies.  The Euraxess portal has its own internal form with

				obligatory fields to complete.
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)]	X	x	Yes, generally	Internal documents related to the recruitment process specify what must be included in the vacancy announcement. It is a comprehensive catalog, which includes such elements as:  • name of the University and its organizational unit, • name of research discipline and specialization required in the advertised position, • requirements from the candidate, • list of documents required from the candidate, • deadline for filing job application, • date from which the position can be taken, • working time.  Moreover, a vacancy announcement form was prepared and recommended for use, which includes information on the possibilities for professional development.  Link:  http://pwr.edu.pl/fcp/iGBUKOQtTKIQhbx08SIkTUhZeUTgt Cgg9ACFDCORCT3IBG1gnBVcoFW8SETZKHg/_users/code zAlkeOR5cJRk2WBUqERdeDV0HGG14XR0VG2sEVRNZCiE/

					otmr/template of competition notice.pdf
13. Do we make full use of EURAXESS to ensure our research vacancies reach a wider audience?	X	х		Yes, completely	100% of vacancy announcements for researchers is published on Euraxess. This duty is imposed in the Act on Higher Education – Article 118a point 2, and from internal regulations in effect at the University.
14. Do we make use of other job advertising tools?	x	x		Yes, completely	Information on new vacancies are posted in three sources: at the official WUST website, in the dedicated "Job Offers" tab, at the Ministry of Science and Higher Education website and at the Euraxess website. The relevant links are listed below:  http://ofertypracy.pwr.wroc.pl  http://www.bazaogloszen.nauka.gov.pl/ https://www.euraxess.pl/poland/jobs-funding
15. Do we keep the administrative burden to a minimum for the candidate? [see Chapter 4.4.1 b)]  Selection and evaluation phase	х			Yes, generally	The posted vacancy announcements contain a list of requirements and documents required for a particular position.
16. Do we have clear rules governing the appointment of selection committees?		х	х	Yes, generally	Binding internal regulations clearly describe who appoints the selection committee and what is its composition with

[see Chapter 4.4.2 a)]				regard to the vacant position.
17. Do we have clear rules concerning the composition of selection committees?	х	х	Yes, completely	Binding internal regulations clearly describe who appoints the selection committee and what is its composition.
18. Are the committees sufficiently gender-balanced?	x	x	Yes, generally	Binding internal regulations stress merit-based issues: the committee should comprise the direct supervisor and at least three persons representing the same or related research discipline (in the case of a competition for the position of a professor, there is an additional requirement that at least two persons have a professor degree and at least two persons have a doctor habilitatus degree).
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?		x	Yes, completely	The regulations prepared and recommended for use include Recruitment Policy. Good practices and selection criteria for candidates when conducting an open competition at Wroclaw University of Science and Technology.  Link:  http://pwr.edu.pl/fcp/iGBUKOQtTKIQhbx08SlkTUhZeUTgt Cgg9ACFDCORCT3IBG1gnBVcoFW8SETZKHg/ users/code zAlkeOR5cJRk2WBUqERdeDV0HGG14XR0VG2sEVRNZCiE/otmr/good practices and selection criteria for candida

			tes when conducting an open competition at wroclaw university of science and technology.pdf  Moreover, a vacancy announcement form was prepared and recommended for use, which includes the following disclosure: "Recruitments procedures and competitions conducted at Wroclaw University of Science and Technology are open, carried out with transparent procedures clear and unambiguous criteria, taking into account a diverse professional career."  Link:  http://pwr.edu.pl/fcp/iGBUKOQtTKlQhbx08SlkTUhZeUTgt Cgg9ACFDCORCT3lBG1gnBVcoFW8SETZKHg/ users/code zAlkeOR5cJRk2WBUqERdeDV0HGG14XR0VG2sEVRNZCiE/otmr/template_of_competition_notice.pdf
Appointment phase			
20. Do we inform all applicants at the end of the selection process?	х	Yes, completely	Form defining strengths and weaknesses of Candidate's application documents was prepared and recommended for use.  Link: <a href="http://pwr.edu.pl/fcp/iGBUKOQtTKIQhbx08SlkTUhZeUTgt">http://pwr.edu.pl/fcp/iGBUKOQtTKIQhbx08SlkTUhZeUTgt</a>

21. Do we provide adequate feedback to interviewees?	x	Yes, completely	Cgg9ACFDCORCT3IBG1gnBVcoFW8SETZKHg/ users/code zAlkeOR5cJRk2WBUqERdeDV0HGG14XR0VG2sEVRNZCiE/ otmr/form defining strengths and weaknesses of can didates application documents.pdf  Moreover, the vacancy announcement contains the following information: "after the recruitment process has been closed, the applications from rejected candidates are returned". The interested candidates may collect them directly from the HR Assistant in a particular organizational unit within six months from the closure of the recruitment process".  Form defining strengths and weaknesses of Candidate's application documents was prepared and recommended for use. Link: http://pwr.edu.pl/fcp/iGBUKOQtTKIQhbx08SIkTUhZeUTgt Cgg9ACFDCORCT3IBG1gnBVcoFW8SETZKHg/ users/code
			zAlkeOR5cJRk2WBUqERdeDV0HGG14XR0VG2sEVRNZCiE/ otmr/form_defining_strengths_and_weaknesses_of_can
22. Do we have an appropriate	x	Yes, partially	didates_application_documents.pdf  Internal regulations on the recruitment processes ensure
complaints mechanism in place?		25, [25: 3:5:::,]	clear and transparent rules for organizing job

Overall assessment		competitions. Moreover, "in the case of disputes regarding the observance of recruitment procedures at any stage of the recruitment process, the Rector, the Dean or the Chair of the competition committee ask the University's Legal Office for opinion. The confirmation by the said Legal Office of some procedural errors shall become a basis for repeating the defective procedures or for canceling the recruitment process (ZW 11/2013).
23. Do we have a system in place to assess whether OTM-R delivers on its objectives?		A Team for the monitoring of the implementation of the European Charter for Researchers will monitor whether the prepared and recommended documents regarding the recruitment of researchers provide intended results.  The recommended documents shall have a temporary effect, while feedback will be encouraged on whether the proposed solutions fully correspond to the principles of OTM-R.