Schedule of actions (2016)

				SCHEDULE			
No[1]	**The organizational unit of the University responsible for the implementation of action / official position**	**The period of implementation short / medium / long**	**Duration time since to**	**2016** (I II III IV V VI VII VIII IX X XI XII)	**2017** (I II III IV V VI VII VIII IX X XI XII)	**2018** (I II III IV V VI VII VIII IX X XI XII)	**2019** (I II III IV V VI VII VIII IX X XI XII)
				CORRECTIVE ACTION			
26	Human Resource Management Department	medium	June 2016 - May 2018				
30	Career Office	short	September 2017 - May 2017				
33	Educational Department	medium	October 2016 - May 2018				
33	Educational Department	medium	October 2016 - May 2018				
33	The team appointed by the Rector, Department on Strategy of the University	medium	October 2016 - December 2017				
33	The team appointed by the Rector, Human Resources Management Department	medium	January 2017 - May 2018				
				SELF-IMPROVEMENT ACTIONS [2]			
2	Department on Strategy of the University	short	June 2016				
4	Project Management Department	short	June 2016 - May 2017				
4	Center for Scientific and Technical Information, Legal Office	medium	June 2016 - October 2017				
5	Project Management Department	short	June 2016 - May 2017				
7, 23, 25	Human Resource Management Department	short	June 2016 - October 2016				
7	Vice Chancellor for IT	medium	October 2016 - October 2017				
7	Information Security Administrator, Vice Chancellor for IT	long	August 2016 - October 2019				
7, 23	Health and Safety Department	short	June 2016 - May 2017				
7, 23	Health and Safety Department	long	August 2016 - May 2019				
7	Information Security Administrator	long	June 2016 - May 2019				
11	The team appointed by the Rector, Human Resources Management Department	medium	January 2017 - May 2018				
13	The team appointed by the Rector, Human Resources Management Department	medium	October 2016 - October 2017				
15	The team appointed by the Rector, Human Resources Management Department	medium	October 2016 - October 2017				
16	The team appointed by the Rector, Human Resources Management Department	medium	October 2016 - October 2017				
29	The team appointed by the Rector, Human Resources Management Department	medium	October 2016 - October 2017				
34	Rector	short	January 2017 - May 2017				
38	Human Resources Management Department	long	October 2016 - October 2019				
39	Human Resources Management Department	medium	October 2016 - May 2018				

Legend:

[1] Task number in the table of internal analysis

[2] Additional actions resulting from the analysis of the documents and the actual situation at the University, not shown by the respondents in the survey

- Yellow means short period of time
- Orange means medium period of time
- Brown means long period of time