

OTM-R HRS4R

November 2018

TEMPLATE 3 – OTM-R Checklist

Case number: 2018CZ317964

Name Organisation under review: The University of South Bohemia in České Budějovice

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OTM-R Checklist

A specific self-assessment checklist is provided for Open, Transparent and Merit-Based Recruitment (OTM-R). Please report on the status of achievement, also detail on the indicators and the form of measurement used.

OTM-R checklist for organisations					
	Open	Trans- parent	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	[web link]
2. Do we have an internal guide setting out clear OTM-R procedures and practices for all types of positions?	х	x	x	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	х	x	No	 Existence of training programs for OTM-R Number of staff following training in OTM-R

4. Do we make (sufficient) use of e-recruitment tools?	x	X		-/+ Yes, partially	Web-based tool for (all) the stages in the recruitment process At present, applicants are asked to submit their CVs electronically. The invitation and notification of the outcome of the Selection process are in most cases also posted electronically. Successful candidates are also contacted by phone. At present, there is no specific web tool used at the recruitment process at the University of South Bohemia.
5. Do we have a quality control system for OTM-R in place?	x	x	x	No	
6. Does our current OTM-R policy encourage external candidates to apply?	x	x	x	-/+ Yes, partially	Trend in the share of applicants from outside the organization Currently, the job advertisements are published on the web sites of the University of South Bohemia and other Internet portals. Euraxess is used exceptionally.
7. Is our current OTM-R policy in line with policies to attract researchers from abroad?	x	x	x	No	Trend in the share of applicants from abroad
8. Is our current OTM-R policy in line with policies to attract underrepresented groups?	x	x	x	-/+ Yes, partially	Trend in the share of applicants among underrepresented groups (frequently women) Everybody regardless their gender has the same opportunity to take part in the Selection process for all positions, including leadership positions within the University of South Bohemia.
9. Is our current OTM-R policy in line with policies to provide attractive working conditions for researchers?	x	x	x	-/+ Yes, partially	Trend in the share of applicants from outside the organization Within the University of South Bohemia, available positions are offered publicly to all applicants from both within or outside the University.
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		-/+ Yes, partially	As part of the "Development of the University of South Bohemia - International Mobility" project,

					advertising templates have been created which can also be used for Euraxess.
12. Do we include in the job advertisement references/links to all the elements foreseen in the relevant section of the toolkit?	x	x		-/+ Yes, partially	 The advertisements contain the following information about the position: place of employment commencement of employment requirements for the position contact person In the future, the University of South Bohemia plans to incorporate the principles of the OTM-R policy and implement steps ensuring their use.
13. Do we make full use of EURAXESS to ensure our research vacancies reach a wider audience?	x	x		No	 The share of job adverts posted on EURAXESS; Trend in the share of applicants recruited from outside the organisation/abroad
14. Do we make use of other job advertising tools?	x	x		-/+ Yes, partially	Various online job portals are used to advertise vacancies.
15. Do we keep the administrative burden to a minimum for the candidate?	x			-/+ Yes, partially	Candidates are asked to submit copies of documents. In some cases, these documents can be submitted only by the successful candidate(s) after the Selection process. In the future, the University of South Bohemia plans to integrate the principles of OTM-R policy and to implement steps ensuring their use while keeping the administrative burden to a minimum for a candidate.
Selection and evaluation phase					
16. Do we have clear rules governing the appointment of selection committees?		x	x	No	Statistics on the composition of panels
17. Do we have clear rules concerning the composition of selection committees?		x	x	-/+ Yes, partially	Written guidelines The University of South Bohemia has an internal regulation Rules for the Selection process of Academic Staff at the USB in České Budějovice,

				which includes procedures for establishing a committee for selection of candidates.
				link: http://www.jcu.cz/ouniverzite/dokumenty/internal _doc/radvyberoveho-rizeni-pro-obsazovani- mistakademickych-pracovniku-na-ju-v- ceskychbudejovicich
				In the future, the University of South Bohemia plans to integrate the principles of OTM-R policy and to implement steps ensuring their use.
18. Are the committees sufficiently gender- balanced?	 x	x	-/+ Yes, partially	Gender balancing of the committee is not strictly regulated but, whenever possible, it is endeavoured during each selection process.
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, substantially	Written guidelinesLegislation of the Czech Republic – HigherEducation Act No. 111/1998 part 7 Section 70 - 74,75, 77.Internal regulations - Rules for the Selectionprocess of Academic Staff at the USB in ČeskéBudějovice and Code for Habilitation Procedure andProcedure for Appointment of Full Professorship atthe USB.Each position has exact requirements for thecandidate and candidates are evaluated accordingto them.
Appointment phase				

20. Do we inform all applicants at the end of the selection process?	x	+/-Yes, substantially	After each selection process, each applicant is informed about the selection outcome by phone or email. Feedback is not provided unless requested by the applicant.
21. Do we provide adequate feedback to interviewees?	x	No	Feedback is not provided automatically after the selection process unless the interviewee specifically requests it.
22. Do we have an appropriate complaints mechanism in place?	x	No	Statistics on complaints If a complaint is filed, it is dealt with. At present, we do not have any set mechanisms for resolving complaints about the results of a selection process, nor do we produce any statistics.
Overall assessment			
23. Do we have a system in place to assess whether OTM-R delivers on its objectives?		No	The OTM-R policy is not yet set up at the University of South Bohemia and therefore there is no system to assess whether OTM-R delivers on its objectives.