

	GAP Principle(s)	Timing (at least by year's quarter/semester)	Responsible Unit	Indicators/Target(s)	Current Status	Remarks
I. To promote the dissemination, compliance and commitment to regulations and legislation related to good research practices, ethical aspects, confidentiality, data protection, intellectual property, etc. among researchers.  - To collect all relevant regulations on the website.  - To disseminate the relevant information through the internal communication channels (newsletters, intranet, emails, etc.).  - To standardize frequent contacts from UAI to researchers at the start of a research project.  - To organize training and updating activities through specific workshops and	5. Contractual and legal obligations (+/-)	From Q1 to Q20  Milestones: Q1, Q5, Q9, Q13, Q17  Annual indicator measure	Technical Assistant  Director Human Resources  Manager R4 and R3 representatives	Milestone 1.1: Updating and compiling regulations on the website Indicator 1.2. Number of disseminations of relevant regulations by internal channels Indicator 1.3: Number of meetings between UAI and research groups Indicator 1.4: Number of training activities organized about contractual and legal obligations and other ethical and professional aspects	Completed	Writing and publication of the IdiPAZ's Code of Ethics and Good Scientific Practice. A survey showed that the 64,5% of researchers are familiar with this manual, Código de Ética y Buenas Prácticas Científicas-versión 2022 Ed 3 ENG(1).pdf (idipaz.es)  All documents, policies and regulations are updated on the IdiPAZ website: https://www.ldiPAZ.es/Pagin aDinamica.aspx?IdPag=9⟪=ES.  Some communication events related to HRS4R's implementation.  1) Research and Innovation colloquium organized by the Fundación la Caixa. April 20, 2022



courses on the mentioned				2). The IdiPAZ's HRS4R
aspects.				seminar series: 4 seminars
				organized by IdiPAZ to
				publicize the actions
				developed by IDIPAZ within
				the framework of the
				European Logo for HR in
				Research (HRS4R) and to
				offer its researchers a
				summary of the key concepts
				of the application of OTM-R
				criteria in recruitment.
				3) Dissemination of the IV
				PhD Day October 27, 2022.
				With the aim of making
				visible the work of our
				predoctoral researchers and
				enhance the chances of
				building relationship
				between clinical and basic
				researchers, a new edition
				of IdiPAZ PhD day has been
				organized. This event is
				promoted by the Training
				Committee and the Internal
				Scientific Committee. 4°
				PhD day (13/12/2022):
				https://www.idipaz.es/fichero
				s/files/PROGRAMA%204%C
<u> </u>	l l		ļ.	



						2%AA%20JORNADA%20DE L%20PhDay_Idinf.pdf  3er PhDay (2/12/2021): https://mailchi.mp/idipaz.es/3 -jornada-phday-hoy-a-las- 900-horas  Two hundred and twenty- two meetings with research groups were held.  Eleven activities related to contractual and legal obligations and other ethical and professional issues were performed.
2. To increase the visibility of institutional activities through the usual external communication channels:  - To update frequently public contents on the website and promote the use of other scientific dissemination online platforms.	9. Public engagement (+/- )	From Q1 to Q20 Milestones: Q1, Q5, Q9, Q13, Q17	Technical Assistant Director RI and R2 representatives	Milestone 2.1: Updating of institutional activities on the website and other scientific platforms.	Completed	A communication plan has been written and published https://www.idipaz.es/ficheros/files/GPCC-PNT%2009-Plan%20de%20comunicaci%C3%B3n%20IdiPAZ.pdf  IdiPAZ's website publishes the activities and trainings carried out at the institute. The 78,46% of the researchers are familiar with this website.
3. To disseminate the results of the institution	9. Public	From Q1 to Q20	Technical Assistant	Indicator 3.1. Number	Completed	A total of 13 outreach events were carried out
to general society and	engagement (+/- )	Q20	Director	of dissemination		throughout 2021-2022



patients through organized activities focused at these agents:  - To promote the participation in activities opened to society (science week, open doors day, etc.).  - To promote dedicated seminars and workshops focused for society and patients.		Annual indicator measure	RI and R2 representatives	activities organized for society and patients (seminars, open-doors days, meetings with patient associations, etc.)		- International Day of Girls and Women in Science - 3 in the framework of Science in the Streets -8 for Science Week -1 for the European Researchers' Night
4. To implement a standard professional evaluation system for researchers, considering the recognition of the profession and the emerging and clinical research activities:  - To consider as valuable aspects not only the scientific results, but also the qualifications, seniority, teaching, training, mobility, public engagement, among other merits.  - To consider incentive criteria to evaluate emergent and/or clinical	11. Evaluation / appraisal systems (-/+) 20. Seniority (-/+) 22. Recognition of the profession (-/+) 33. Teaching (-/+)	From Q4 to Q20  Milestones: Q4  Annual indicator measure	Technical Assistant Director  Human Resources Manager  R4 and R3 representatives	Milestone 4.1 Definition and implementation of a standard professional evaluation system  Indicator 4.2: Number of conducted evaluations  Indicator 4.3: Number of conducted evaluations to emerging and clinical groups.	In progress	Professional Career: IdiPAZ's professional career is defined by the Resolution of December 3, 2020, of the Directorate General of Labor of the Ministry of Economy. Employment and Competitiveness. on registration, deposit and publication of the Collective Agreement of the Biomedical Research Foundations of the Health Institutions dependent of the Madrid Health Service (SERMAS).  The professional classification of the research staff of the research foundations dependent from the SERMAS is published. A



groups.						common evaluation
gi oups.						procedure for all the
						research staff is still under
						approval. No staff
						evaluations were performed
						to date.
						https://www.idipaz.es/fichero
						s/files/BOCM-20201222-
						14.pdf.
						Forty-nine consolidated and
						excellence research groups
						were evaluated, and another
						7 emergent groups also
						received a positive
						evaluation. In addition, 2 new
						groups were evaluated to
						become emerging groups.
5. To define a standard	14. Selection (-	From Q5 to	Technical	Milestone	Completed	The recruitment procedure
Open, Transparent and	/+)	Q20	Assistant	5.1: New		based on OTM-R is
Merit-based recruitment			Director	published standard		published. The 64,52% of the
procedure for researcher	15.	Milestone: Q5	l <u>-</u>	procedure of		researchers is familiar with
selection:	Transparency		Human Resources	recruitment and		this procedure.
- To appoint an internal	(-/+)	Annual	Manager	selection based on the		https://www.idipaz.es/ficheros/files/eng%20OTMR%20poli
working group	IZ lodaina	indicator	D4 4 D2	OTM-R policy (in		
responsible of the	16. Judging merit	measure	R4 and R3	English and Spanish)		<u>cy%20%20VF.pdf</u>
development of the new procedure.	(-/+)		representatives	Indicator		In addition, three seminars
·	(-/+)			5.2. Number		related with OTM-R policies
- To publish a version of	20. Seniority (-			of OTM-R training		were performed to IdiPAZ's
the procedure online,	/+)			courses organized.		research staff:
both in Spanish and	'''			courses organized.		June 21: The European HR
English.	OTM-R check					strategy for IdiPAZ research.
To organize specific  Training on OTM P	list principles: I					research at IdiPAZ.
training on OTM-R	nac principles. I					. SSSar Cir ac rail / the



policies to the staff involved in the recruitment and selection process.	(-/-), 2, 3, 6, 19 (-/+) and 8 (+/-)					25 Nov: Seminar: 'Good practices in recruitment in the framework of the HRS4R' award. March 9 Actions of the European Human Resources Logo (HRS4R) and its implementation in IdiPAZ.
6. To define internal rules for an expert Selection Committee assignment:  - To include a balanced representation of profiles, competences, and gender equality in the Committee.	14. Selection (- /+)  15. Transparency (-/+)  OTM-R check list principles: 16, 17, 18 and 19 (-/+)	From Q5 to Q20 Milestone: Q5	Technical Assistant Director Human Resources Manager	Milestone 6.1. Internal rules for the assignment of the Selection Committee.	Completed	The recruitment procedure based on OTM-R, contains a section focused on the definition of internal rules for the committee assignment. The 60,22% of the researchers considers that the selection committees are balanced.  https://www.idipaz.es/ficheros/files/eng%20OTMR%20policy%20%20VF.pdf
7. To promote the mobility of professionals to improve their background and merits:  To promote research stays in other countries or regions, valuing the mobility to other research contexts (public or private), as well as changes in the discipline or scope.	18. Recognition of mobility experience (-/+)  22. Recognition of the profession (-/+)	From Q3 to Q20 Annual indicator measure	Technical Assistant Director Human Resources Manager R4 and R3 representatives	Indicator 7.1. Number of researchers benefited by mobility programs.	Completed	Only the 41,94% of researchers knew the possible funding for mobility actions.  Six IdiPAZ's researchers were engaged in mobility actions to foreign countries of Europe Asia and Africa for short term stays. Also, IdiPAZ receive 5 researchers within the scope of different international projects.



						During 2022 there were 52 rotations in foreign hospitals.  A document, collecting the
						present mobility calls available, was written and
						published to foster the mobility among IdiPAZ researchers.
8. To define a professional	25. Stability and	From Q6 to	Technical	Milestone 8.1.	In progress	The Collective Bargaining
career for researchers at	permanence of	Q20	Assistant	Collective Agreement		Agreement of the Biomedical
all stages of their career:	employment (-	-	Director	of the Foundations of		Research Foundations of the
<ul> <li>To contribute to define</li> </ul>	/+)	Milestones:		Biomedical Research		Community of Madrid, that
the professional career		Q6 and Q7	Human	Implementation		set the different salary scales
for researchers in the	26. Funding and		Resources			of SERMAS dependent
frame of Community of	salaries (-/+)	Annual	Manager	Milestone 8.2.		researchers, is currently
Madrid policies.		indicator		Standard guidelines for		under negotiation.
<ul> <li>To stablish standards for</li> </ul>	28. Career	measure	R4 and R3	professional		
the professional	development (-		representatives	development and		As mentioned before, the
<ul> <li>development of</li> </ul>	/+)			career plan and		professional classification of
researchers, providing				dissemination actions		the research staff of the
additional opportunities						research foundations
for them to develop a				Indicator 8.3. Number		dependent from the SERMAS
long-term research career				of stabilized researchers.		is published https://www.idipaz.es/fichero
in the institution.						s/files/BOCM-20201222-
<ul> <li>To promote the stability</li> </ul>						14.pdf
and permanence of						17.pui
researchers and the						A common evaluation
recognition of their						procedure for the
professional categories						promotion between the
_						P
professional career in the						·
ensuring a stable professional career in the						research positions in under approval.



institution  To disseminate through the internal communication channels the professional career guidelines among all researchers.						In 2022 no researcher has been stabilized. A stabilization calls for 27 positions has been published.  A manual of professional career options has been published https://www.idipaz.es/ficheros/files/eng%20opciones%20carrera%20profesional_VF.pdf  One of the seminars of the IdiPAZ HRS4R series was focused on mobility and talent attraction
9. To stablish a mentor	28. Career	From Q3 to	Technical Assistant	Indicator 9.1. Number of mentors /	In progress	The 78,49% of researchers are familiar with the IdiPAZ
figure that provides support and guidance of	development (- /+)	Q20	Director	of mentors / supervisors appointed.		mentorship programs.
researchers at any	,	Annual				
stage of their career.	30. Access to	indicator	R4, R3, R2 and R1	Indicator 9.2. Number		IdiPAZ leaders two different
<ul> <li>To motivate among senior researchers a multifaceted</li> </ul>	career advice (- /+)	measure	representatives	of mentoring activities carried out		mentor programs:
researchers a multifaceted role as supervisors, mentors and advisors of younger researchers.	, · · )			Carried Out		Two editions of the Mentor program for clinicians at La Paz hospital (R1-R2),. The
<ul> <li>To appoint mentors by a standard procedure to provide career advice to researchers.</li> </ul>						objective is to improve their skills in applying for research projects. A total of 22 mentors were appointed and 83 meetings were held,
						-Mentoring program focused



10. To promote and	32. Co-	From QI to	Technical	Indicator	Completed	on HRS4R that has been designed (published on the web) and will be implemented by the end of 2023.  The number of internal
recognize	authorship	Q20	Assistant	10.1: Number		meetings between research
the importance of the co-	(-/+)		Director	of internal meetings		groups is as follows:
authorship among		Annual		between research		Neurosciences: 6
researchers:		indicator	R4 and R3	groups		Cardiovascular: 3
<ul> <li>To consolidate internal meetings between research groups to promote the collaboration and the co-authorship.</li> </ul>		measure	representatives	Indicator 10.2: Number of publications with co authorship conducted between the research groups.		Infectious diseases and immunity: 3 Pathologies of large systems: 3 Cancer and human molecular genetics: 3 Transplant surgery and health technologies: 3 Maternal, infant and adolescent: 5
						Intra o inter institute co- authorship, of research papers or other research related publications is normalized at IdiPAZ. As an. example in 2021 



Un-owned Intra-Institute Publications: 38  Intra-Institute Originals: 206  Owned Intra-Institute Originals: 206  Owned Intra-Institute Original: 313  Un-owned Intra-Institute Original: 33  Intra-Institute JCR Indexed Articles and Reviews: 194  Owned Intra-Institute JCR Indexed Articles and Reviews: 195  Un-owned Intra-Institute JCR Indexed Articles and Reviews: 159  Un-owned Intra-Institute JCR Indexed Articles and Reviews: 35  Provisional data 2022 (pending publication of Scientific Report IdiPAZ 2022)  Intra-Institute Publications: 299  Owned Intra-Institute Publications: 157  Un-owned Intra-Institute Publications: 157  Un-owned Intra-Institute Publications: 142	 		
Intra-Institute Originals: 206  Owned Intra-Institute Original: 173  Un-owned Intra-Institute Original: 33  Intra-Institute JCR Indexed Articles and Reviews: 194 Owned Intra-Institute JCR Indexed Articles and Reviews: 195 Un-owned Intra-Institute JCR Indexed Articles and Reviews: 159  Un-owned Intra-Institute JCR Indexed Articles and Reviews: 35  Provisional data 2022 (pending publication of Scientific Report IdiPAZ 2022) Intra-Institute Publications: 299 Owned Intra-Institute Publications: 157 Un-owned Intra-Institute			a-Institute
Owned Intra-Institute Original: 173  Un-owned Intra-Institute Original: 33  Intra-Institute JCR Indexed Articles and Reviews: 194 Owned Intra-Institute JCR Indexed Articles and Reviews: 159 Un-owned Intra-Institute JCR Indexed Articles and Reviews: 35  Provisional data 2022 (pending publication of Scientific Report IdiPAZ 2022) Intra-Institute Publications: 299 Owned Intra-Institute Publications: 157 Un-owned Intra-Institute		Publications: 38	ļ
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Original:173  Un-owned Intra-Institute Original: 33  Intra-Institute JCR Indexed Articles and Reviews: 194 Owned Intra-Institute JCR Indexed Articles and Reviews: 159 Un-owned Intra-Institute JCR Indexed Articles and Reviews: 35  Provisional data 2022 (pending publication of Scientific Report IdiPAZ 2022) Intra-Institute Publications: 299 Owned Intra-Institute Publications: 157 Un-owned Intra-Institute			,
Original:173  Un-owned Intra-Institute Original: 33  Intra-Institute JCR Indexed Articles and Reviews: 194 Owned Intra-Institute JCR Indexed Articles and Reviews: 159 Un-owned Intra-Institute JCR Indexed Articles and Reviews: 35  Provisional data 2022 (pending publication of Scientific Report IdiPAZ 2022) Intra-Institute Publications: 299 Owned Intra-Institute Publications: 157 Un-owned Intra-Institute		Owned Intr	a-Institute
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Articles and Reviews: 194 Owned Intra-Institute JCR Indexed Articles and Reviews: I59 Un-owned Intra-Institute JCR Indexed Articles and Reviews: 35  Provisional data 2022 (pending publication of Scientific Report IdiPAZ 2022) Intra-Institute Publications: 299 Owned Intra-Institute Publications: 157 Un-owned Intra-Institute		Original: 33	
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Un-owned Intra-Institute JCR Indexed Articles and Reviews: 35  Provisional data 2022 (pending publication of Scientific Report IdiPAZ 2022) Intra-Institute Publications: 299 Owned Intra-Institute Publications: 157 Un-owned Intra-Institute			es and
JCR Indexed Articles and Reviews: 35  Provisional data 2022 (pending publication of Scientific Report IdiPAZ 2022) Intra-Institute Publications: 299 Owned Intra-Institute Publications: 157 Un-owned Intra-Institute		Reviews: 159	
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		Publications: 142	
Intra-Institute Originals: 257		Intra-Institute Orig	ginals: 257
Owned Intra-Institute		Owned Intr	a-Institute
Original :137			



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						Un-owned Intra-Institute Original: 120
						Intra-Institute JCR Indexed Articles and Reviews: 287 Owned Intra-Institute JCR Indexed Articles and Reviews: 146 Un-owned Intra-Institute JCR Indexed Articles and Reviews: 141
11. To implement a	34. Complains/	From Q6 to	Technical	Milestone II.I.	Completed	A standard complaints
standard	appeals (-/+)	Q20	Assistant	Standard procedure	Completed	procedure is published at the
procedure for handling		<b>~</b>	Director	for handling		web. The 62,37% of the
suggestion from	OTM-R check	Milestone:		suggestions.		researchers are familiar with
researchers:	list principles:	Q6	Human			the procedure. Adecuación
<ul> <li>To define a standard</li> </ul>	22 (- /+)	-	Resources	Indicator 11.2: Number		<u>de la normativa de</u>
procedure for handling		Annual	Manager	of collected		contratación a OTM-R para
suggestions.		indicator		suggestions from the		<u>IDIPAZ</u>
<ul> <li>To consolidate the use of</li> </ul>		measure		suggestion box and/or		
the suggestion box for the				the satisfaction survey.		For the processing of
compilation of suggestions from researchers.				Indicator 11.3: Number		suggestions there is a formulary and contact e-mail
				of resolved suggestions		available at
<ul> <li>To promote the participation in the annual</li> </ul>				Or resolved suggestions		https://www.idipaz.es/Pagina
satisfaction survey to						Dinamica.aspx?IdPag=646&L
compile the needs and						ang=EN
concerns from						
researchers.						Six suggestions were
<ul> <li>To inform periodically</li> </ul>						received in 2022. All of them
about the suggestion box						received feedback. None of
						these suggestions were



and the satisfaction survey to promote the use among researchers.  12. To promote the participation of researchers in the decision-making bodies, including them in the internal procedures of FIBHULP IdiPAZ:  To define a participation rotating system of young researchers predoctoral and junior postdoctoral in the Internal Scientific  Committee, ensuring equal opportunities between men and women.  To formalize the assistance of an Internal Scientific Committee representative to FIBHULP Board meetings.	35. Participation in decision making bodies (- /+)	From Q2 to Q20  Annual indicator measure	Technical Assistant Director R1, R2, R3 and R4 representatives	Indicator 12.1. Number of young researchers in the Internal Scientific Committee  Indicator 12.2. % of women in the Internal Scientific Committee.  Indicator 12.3. Number of FIBHULP Board meetings with the assistance of an Internal Scientific Committee representative	Completed	related with human resources, they were mainly oriented towards procurement and replacement of equipment.  Only the 43,01% of the researchers new that the junior researchers are present at decision making committees.  Two junior researchers are members of the IdiPAZ research committee.  Javier Pozo Novoa (RI)  And Karla Marina Montalban (R2)  These researchers could make suggestions, discuss initiatives, and vote for the implementation of committee's actions.  The Research committee is gender balanced.
<ul><li>13. To extend the training offer and improve the continuous development of researchers:</li><li>To identify training needs</li></ul>	39. Access to research training and continuous development (-	From Q3 to Q20 Milestone: Q3	Technical Assistant Director R3 and R4	Milestone 13.1: Survey to researchers to compile the training needs.	Completed	The 73,91% of the researchers are familiar with the IdiPAZ's training program.
from researchers according to the	/+)	Annual indicator	representatives	Indicator 13.2: Number		A survey has been launched to detect staff's training



professional development.		maasura		of training suress		needs.
		measure		of training curses		
<ul> <li>To improve the</li> </ul>				organized.		https://docs.google.com/for
multidisciplinary and						ms/d/1VFzfh4_ijWZF9riOr-
transversal training with				Indicator 13.3: Number		_JBpbEBTAXihdeDz2_gM_T
especial focus in primary				of attendees to		_8U/viewform?edit_request
healthcare and technical				training courses.		<u>ed=true</u>
capabilities for						
researchers.						In addition to the research
r escar errer s.						seminars, in 2022, there have
						been a total of 6 trainings
						courses:
						Systematic reviews of the
						literature and meta-analysis:
						12 participants.
						Responsible research and
						innovation in Biomedicine: 5
						attendees.
						Equal opportunities today:
						21 attendees.
						Methodology in research:
						Design, implementation, and
						development of clinical
						studies: 18 attendees.
						Biostatistics. Program with
						R": 18 attendees
						Research methodology in
						clinical trials and
						observational studies. 19
						Attendees
14. Training on good	2. Ethical	Q12024	Training	Number of sessions held	NEW	
practices in research and	principles	Q12025	committee	Number of participants		
Industrial property to	3. Professional	Q12026				
researchers:	responsibility	Q12020				
i escai citei s.	responsibility					



This action will be implemented by the performance of a series of seminars that explains and disseminate the information of the IdiPAZ's good research practices manual	4. Professional attitude 7. Good practice in research					
I5. Annual conference ON RESEARCH MOBILITY OPTIONS  Providing information about the existing mobility possibilities with the participation of some of the researchers who have carried out mobility actions in the recent past.	29. Value of mobility	Q22024 Q22025 Q22026	Training committee	Number of sessions held Number of participants	NEW	
I 6. Welcome session for new members of the institute.  This event will be carried out each semester bringing together all the new IdiPAZ's researchers.	ALL	Q12024-Q32024 Q12025-Q32025 Q12026-Q32026	Human resources department	Number of sessions held. Number of participants	NEW	



### **OTM-R** actions

The implementation of the OTM-R actions written in the IdiPAZ HRS4R strategy is proceeding accordingly with the initial planification:

- OTM-R I. To define a standard Open, transparent, and Merit-based recruitment procedure for researcher selection (corresponding with action 5):

The recruitment procedure based on OTM-R is published at the web. In addition, three seminars related with OTM-R policies were performed to IdiPAZ's research staff. June 21: The European HR strategy for research at IdiPAZ. 25 Nov: Seminar: 'Good practices in recruitment in the framework of the Logo HRS4R'. March 9 2023, Actions of the European Human Resources Logo (HRS4R) and its implementation in IdiPAZ'.

- OTM-R 2. To define internal rules for an expert Selection Committee assignment (corresponding to action 6):

The recruitment procedure based on OTM-R is published at the web contains a section focused on the definition of internal rules for the committee assignment.

- OTM-R 3. To implement a standard procedure for handling suggestion from researchers (corresponding to part of action 11):

A standard complaints procedure is published at the web. link

For the processing of suggestions there is a formulary and contact e-mail available https://www.ldiPAZ.es/PaginaDinamica.aspx?ldPag=3&Lang=ES. Eight suggestions were received in 2022. All of them received feedback.

- OTM-R 4. To develop a quality control system to monitor the OTM-R process:

A formulary to control the quality of the recruitment process has been written. And its use will be implemented in the third quarter 2023.

- OTM-R 5. To promote an international research environment to attract researchers from abroad:

IdiPAZ has an English version of its web page.

IdiPAZ has received 5 researchers within the scope of different international projects in 2022.

Presently, it is not possible to count. the number of foreign candidates to IdiPAZ's job offers.

- OTM-R 6. To promote internal actions to provide optimal working conditions to researchers, supporting the OTM-R policy in progress: 2023's Budget for infrastructures, spaces, etc.: 1,081,069.49 euros

New spaces and infrastructures enabled for research. The Zendal hospital is managed by the foundation and an space has been dedicated to research in the primary care area.

- OTM-R 7. To provide complete information about OTM-R policies and tools in job offers:

A revised version of the job offers' template has been designed and is awaiting implementation in the second half of the year. It will include information concerning to IdiPAZ's OTM-R policies.

- OTM-R 8. To promote the use of the services provided by EURAXESS to increase the visibility of job offers and the recruitment of national and international talent:

Thirty-one job offers were published in EURAXSS in 2021

Fifty-five job offers were published in EURAXSS in 2022

- OTM-R 9. To provide adequate feedback to interviewees:

Presently there is no method to count the number of job interviews performed.