TEMPLATE 2 – GAP ANALYSIS - OVERVIEW

Case number: 2022RO738119

Name Organisation under review: Universitatea "Dunarea de Jos" din Galati, Romania ("Dunărea de

Jos" University of Galați, Romania)

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SUBMISSION DATE: 04/03/2024

DATE ENDORSEMENT CHARTER AND CODE: 05/05/2023

GAP ANALYSIS

The Charter and Code provides the basis for the Gap analysis. In order to aid cohesion, the 40 articles have been renumbered under the following headings. Please provide the outcome of your organisation's GAP analysis below. If your organisation currently does not fully meet the criteria, please list whether national or organisational legislation may be limiting the Charter's implementation, initiatives that have already been taken to improve the situation or new proposals that could remedy the current situation.

European (European Charter for Researchers and Code of Conduct for the Recruitment of Researchers : GAP analysis overview				
what extent does this organisation meet the following principles?	++ = fully implemented +/- = almost but not fully implemented -/+ = partially	In case of, -/+, or +/-, please indicate the actual "gap " between the principle and the current practice in your organisation. If relevant, list any national/regional legislation or organisational regulation currently impeding implementation	improvement:		
Ethical and Pro	fessional Aspects				
1. Research freedom	++ fully implemented	explicitly stated in the Charter of UDJG. The teaching and research staff have the freedom to undertake research, to choose their research topics, to develop and submit research projects, to decide on the research programmes and competitions in which they participate. The principle is fully respected, in accordance with the provisions set forth in the UDJG.	regarding higher education (Law no. 199 of July 4, 2023 on Higher Education, Article 12, letter f; https://legislatie.just.ro/Public/DetaliiDocumentAfis/271898) Internal regulations of reference Charter of UDJG: https://ugal.ro/files/site/Carta_UDJG_actualizata_13_decembrie_2023.pdf		
2. Ethical	++ fully	The institution has a Code of Ethics and Professional	Internal regulations:		

principles	implemented	University Deontology (https://ugal.ro/informatii/documente-publice/codul-de-etica-si-deontologie-profesionala-universitara). Upon employment, institutional researchers become acquainted with the ethical principles and deontological code of the research staff at UDJG, and the code is publicly available, accessible to any interested individual.	 Charter of UDJG https://ugal.ro/files/site/Carta_UDJG_actualizata_13_decemb_rie_2023.pdf. Code of Ethics and University Professional Deontology: https://ugal.ro/informatii/documente-publice/codul-deetica-si-deontologie-profesionala-universitara.
3. Professional responsibility	+/- almost but not fully implemented	Law no. 199/2025 on Figuer Education.	 University Charter and the Code of Ethics and University Professional Deontology https://ugal.ro/files/site/Carta_UDJG_actualizata_13_dece_mbrie_2023.pdf Regulation regarding the organization of Doctorate University Studies https://ugal.ro/informatii/informatii-publice/regulamente/regulament-privind-organizarea-studiilor-universitare-de-doctorat
4. Professional	+/- almost but not	Institutional researchers are familiar with the strategic	Information on major research calls, primarily from The Executive Agency for Higher Education, Research, and

attitude	fully implemented	objectives governing their research environment and	Innovation Funding (UEFISCDI) and Horizon Europe
attitude	in pichicined	with funding mechanisms. Research contracts obtain	calls, is disseminated by email to the entire academic
		all necessary administrative approvals prior to	community.
		commencing research or accessing resources.	The Operational Management Service provides technical
		Regarding project managers' responsibilities	counselling and support for drafting project proposals,
		concerning notification of delays in research project	including financial guidelines, approvals for co-financing, and reporting rules.
		development, the requirements from funding entities'	and reporting rules.
		information packages are applied. Aspects related to	Regarding internal regulations, these can be found in the
		professional attitude are encompassed in the following	following documents:
		regulations: • Law no. 199/2023 on Higher Education, •	
		Ordinance no. 57/2002 regarding scientific research	https://www.calitate.ugal.ro/images/2021/documente_directoare/2/Planul%20strategic%20de%20dezvoltare%20institu
		and technological development, • Law no. 206/2004 on	%C8%9Bional%C4%83%202021-2024.pdf
		good conduct in scientific research, technological	70C0 702D101ttl170C17000 70202021 2021.ptl
		development, and innovation, • Law no. 398/2006	https://www.calitate.ugal.ro/images/Metodologii_regulam
		amending and supplementing Law no. 206/2004 on	ente/Doc_directoare/Planul_operational_2023.pdf
		good conduct in scientific research, technological	
		development, and innovation, • Ordinance no. 28/2011	Suggestions for improvement include:
		for amending and supplementing Law no. 206/2004 on	Periodical training sessions on technical and
		good conduct in scientific research, technological	administrative aspects of research project development
		development, and innovation. The results of survey	(such as budget estimation, national and internal rules for
		validated that researchers are aware of the regulations,	researchers' salaries, reimbursement procedures for
		procedures, and legal principles governing the conduct	traveling, rate for indirect costs, etc.) organized by the Operational Management Service.
		and reporting of progress in scientific research at	Periodical training sessions on tools for identifying
		UDJG.	funding and the best calls, organized by the Operational
			Management Service with the academic staff.
5.	++ fully	Researchers are aware of contractual provisions, legal	The contractual and legal obligations of researchers are well
	implemented		defined through employment contracts and job descriptions,
and legal		conditions, as well as requirements and conditions	which include details regarding expected outcomes (in
obligations		imposed by funding entities. There are comprehensive	accordance with grants/ contracts/ projects if funding is

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		•	provided through project budgets or according to internal
			key performance indicators if funding is provided
			institutionally). General rights and obligations of employees
		Statute of research and development staff.	are established by the General Internal Regulations.
			The Intellectual Property Office within the institution
			provides services and training in the field of intellectual
			property and counselling for patent submissions to
			accredited organizations in Romania and Europe. Periodic
			training courses on intellectual property are conducted at
			the institutional level (<u>www.dfctt.ugal.ro</u>).
			Internal regulations:
			https://www.calitate.ugal.ro/images/proceduri/51 PO activi
			tate_brevetare_%20protectie_valorificare_drepturi_prop_int
			electuala_UDJG.pdf
6.	+/- almost but not	UDJG operates in accordance with national regulations	Current practice:
Accountabilit	fully implemented	for budget oversight of public funding institutions.	
У		The budget and annual expenditures are public	The Operational Management Service (OMS) assigns a
		information, available on a national online platform	monitoring officer for each research project/ contract/ grant.
		and on the university's website. All research	Project-related expenditures are subject to internal
		expenditures are subject to internal approvals and	approvals, with OMS verifying the eligibility of expenses
		internal and/or external audits, in accordance with	according to the approved budget and the funding rules of
		grant agreements or contractual provisions.	the funding organization. After approval, the Financial-
		There are strict internal procedures for managing	Accounting Office verifies whether the expenditure complies
		research budgets (regardless of funding source), but all	with national legislation. Project implementation reports
		researchers should be aware that they bear social	(both technical and financial), along with financial audits
		responsibility for the efficient use of allocated budgets.	(internal or external), are submitted to funding

		At UDJG, there is the responsibility of the project	organizations, in accordance with contract requirements.
		manager and the research team to achieve the assumed	
		objectives, to respect budgetary lines, and current	Internal regulations:
		legislation. Additionally, the project director provides	
		periodic reports on the status of the research project,	https://www.calitate.ugal.ro/images/2021/proceduri/3/Proce
		presents the results to a commission for approval, and	dura%20opera%C8%9Bional%C4%83%20privind%20monito
		at the end of the project, a summary of results is	rizarea%20implement%C4%83rii%20proiectelor.pdf
		compiled and published on a dedicated website. There	
		is a need for a better definition of research failure at	Suggestions for improvement:
		the institutional level, although there have not been	
		many cases of failed projects in recent times. Personnel	Regular updating of the Internal Operational Procedure for
		in leadership positions are required to improve their	monitoring research projects, including defining research
		skills in research and development management. For	failure at the institutional level. Increasing researchers'
		the appointment and maintenance of leadership	awareness through training sessions organized by the OMS
		positions, which also involve administrative	on social responsibility for transparent and efficient
		responsibility, it is recommended to organize training	management of allocated budgets. Developing best practice
		sessions and further education in research and	guides for reducing the risk of project implementation
		development management, according to Law no.	failure and mitigating the impact in case of failure.
		319/2003 regarding the Statute of research and	
		development personnel.	
7. Good	++ fully	The UDJG's Commission on Occupational Safety and	Internal regulations:
	implemented	Health provides internal guidelines and procedures for	
research	•	implementing safe working practices, in line with	https://www.calitate.ugal.ro/images/2021/regulamente/4/hot
		national legislation. All researchers are trained by	arare senat 65 2019 anexa RegulamentInternUDJG 2.pdf.
		Occupational Safety and Health Officers on specific	_
		measures regarding safety working procedures.	https://www.calitate.ugal.ro/images/Metodologii regulamen
			te/Regulament prelucrarea datelor cu caracter personal.p
		implemented according to national and international	
		provisions. The IT Department is responsible for	
		<u> </u>	I

		CDDD and it as (and the same of the same o	Constant for improvement
		applying GDPR provisions for all personal data stored	
		on digital devices. Backup strategies should be	
			Creating research ethics protocols that utilize questionnaires
		· · · · · · · · · · · · · · · · · · ·	or other specialized research instruments tailored for use
			with living beings, in certain specific research projects (such
			as surveys). Translation of all relevant documents into
			English. Periodic development and review of backup
		occupational safety is in Romanian, requiring English	strategies to include all storage devices used for research.
		translation.	
8.	+/- almost but not	Project competitions and, implicitly, research contracts	The research results are disseminated at scientific events
Disseminatio	fully implemented	usually stipulate the dissemination of research results	(conferences, workshops, meetings, etc.).
n,		to the scientific community in peer-reviewed forms, to	
exploitation of results		the public, as well as commercial exploitation when	Internal regulations:
of results		applicable. The commercial exploitation of research	
		results is not yet sufficiently developed. Within UDJG,	https://www.calitate.ugal.ro/images/2021/07/Regulament_pr
		an annual Gala of Excellence (CEREX UDJG -	ivind_comunicarea_rezultatelor_cercet%C4%83rii_%C8%99t
		https://cercetare.ugal.ro/evenimente-stiintifice/gala-	<u>iin%C8%9Bifice.pdf</u> .
		cercetarii-de-excelenta-cerex-udjg), a public event	
		where the merits of researchers are recognized, is	Suggestions for improvement:
		organized, as well as a technology transfer fair (TTT	
		UDJG https://cercetare.ugal.ro/transfer-	Continuous improvement of communication, promotion,
		tehnologic/targuri-transfer-tehnologic). UDJG	and utilization of institutional research results.
		researchers participate in the European Researchers'	
		Night, an event where research activity and its results	Permanentizing the CEREX UDJG and TTT UDJG events,
		are communicated to the public in a friendly manner	which should become traditional institutional events,
		that does not require specialized knowledge from the	regardless of changes in the institution's leadership.
		audience.	
9. Public	+/- almost but not	The university leadership's strategy for the period	Current practices:
engagement		2024-2027 provides concrete objectives and actions for	_
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	fully implemented	the dissemination and communication of research,	UDJG hosts events such as Researchers Night, open days for
		innovation, and education activities.	high schools, meetings with industry and public
			administration representatives, CEREX UDJG, and TTT
		UDJG events are published on the university's website	UDJG.
		and disseminated via email to the academic	
		awants aimed at promoting contact between the local	Intensifying the presence of UDJG researchers at Researchers Night. Organizing events that facilitate dialogue between citizens and researchers on selected topics. Attracting a larger number of vicitors to institutional events by
		public engagement of researchers and the institution.	larger number of visitors to institutional events by increasing promotion. Enhancing the visibility of research
			unit websites and more effectively promoting research results within the business environment, particularly for
			applied research.
		In accordance with the University Charter and the	Inclusion and non-discrimination are fundamental values of
	implemented.	Code of Ethics and Deontology, no form of	academic life at UDJG. There is zero tolerance for any form
n			of discrimination, in accordance with all internal regulations:
		Various internal programs aim to support students	
		-	https://ugal.ro/files/site/Carta UDJG actualizata 13 decemb
		There are ongoing campaigns to raise awareness of	•
		discrimination risks and to organize events promoting	i = Code oi Bunca and Deontology
		inclusivity through clear employment procedures, as	https://ugal.ro/informatii/documente-publice/codul-de-etica-
		well as research project information packages.	<u>si-deontologie-profesionala-universitara</u> .
			Gender Equality Plan
			https://www.calitate.ugal.ro/images/SCIM/Plan%20de%20eg
			alitate%20de%20gen-en.pdf.
			Internal regulations for staff and students

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			https://ugal.ro/informatii/informatii-publice/regulamente.
11.	++ fully	The individual evaluation of teachers/researchers in	Internal regulations:
Evaluation/	implemented	relation to a national system of evaluation criteria is	
appraisal		objectively carried out because of the quantitative and	https://ugal.ro/informatii/informatii-
systems		qualitative elements specified in these criteria. The	publice/hotarari/hotarari-senat/77-hotarari-senat-2018/5679-
		quantitative and qualitative elements specified in these	hotarare-de-senat-nr-93-6-septembrie-2018 (FRACS)
		criteria encompass publications, patents, research	_
		management, teaching/lecturing, supervision,	https://www.calitate.ugal.ro/images/Metodologii regulamen
		mentoring, national or international collaborations,	te/metodologii/15.met_autoevaluare_IOSUD-UDJG.pdf
		administrative duties, public awareness activities,	
		mobility, etc. The evaluation of research projects and	Suggestions for improvement:
		access to funding is always conducted through	
		competition, with top international evaluators	As the case, update with the changes in legislation coming
		involved for those at the national level. At the	into force.
		institutional level, the entire educational and research	
		activity of the university is assessed by national and	
		international evaluation agencies and international	
		rankings.	
Recruitment a	nd Selection		
12.	+/- almost but not fully	Recruitment procedures for teaching staff/researchers	Current practice:
Recruitment	implemented	are established by law, with clearly specified standards	
		that align with the principles outlined in the Code of	The recruitment and selection process of UDJG staff is
		Conduct for the Recruitment of Researchers. These	differentiated according to the type of the vacant position:
		recruitment procedures are open, efficient, transparent,	•for research and teaching staff (with compulsory research
		and internationally comparable, tailored to the type of	activity in the teaching core curriculum)
		position being advertised. The Operational	•for non-teaching staff (technicians, laboratory staff, etc.)
		Management Service handles administrative activities	and other staff involved in support activities for research

positions, while the HR Department and Teaching legislation: Departments oversee recruitment and selection for • Law no. 199/2023 on Higher Education, funding guidelines and are managed by the Law 319/2003 Research and development staff statute mandatory contractual obligation) and occasionally for sector paid from public funds. vacant positions funded by UDJG.

- related to recruitment and selection for fixed-term for doctoral students and post-doctoral fellows National
- tenure contracts (at any level). In research projects HG 457/2012 Government of Romania Decision regarding conducted through UDJG, recruitment and selection approval of the framework contest Methodology for filling procedures adhere to the requirements specified in the vacant teaching and research positions in higher education,
- Operational Management Service and the project HG 286/2011 Government of Romania Decision for the manager. However, most job advertisements and approval of the Framework Regulation on the establishment contest documentation are in Romanian, potentially of the general principles for filling a vacant or temporarily limiting applications from international candidates vacant position corresponding to contractual positions and Open positions are advertised on EURAXESS for all the criteria for promotion to the higher grades or project-based positions (funded by UEFISCDI, as a professional levels of contractual staff in the budgetary

Internal regulations:

Methodologies and procedures on filling the teaching and research vacant positions:

https://www.ugal.ro/files/hotarari/hs/2024/HS 072 2024 An exa 3-Metod concurs cadre didactice 2024 nedeterm.pdf

https://www.calitate.ugal.ro/images/Metodologii regulamen te/metodologii/26.met concurs ocupare posturi asist cercet are per determinata.pdf.

https://ugal.ro/files/cercetare/2018/PO_selectie_si_recrutare personal FSE.pdf.

https://ugal.ro/files/cercetare/2019/Metodologie selectie per

			sonal FDI 170519.pdf. Regulations concerning doctoral and postdoctoral studies:
			https://ugal.ro/files/hotarari/hs/2022/HS 118 din 24 03 202 Anexa 2.pdf.
			https://ugal.ro/studii/doctorat/regulament-program- postdoctoral.
			Suggestions for improvement:
			Update internal regulations and methodologies to align with the OTM-R policy.
			Update the recruitment in accordance with the forthcoming legislative changes.
			Translate administrative documents and procedures for the researchers' recruitment process into English.
			Utilize European/international online platforms to advertise vacant positions.
13. Recruitment (Code)	+/- almost but not fully implemented	positions in a public institution are advertised in the Official Gazette of the Romanian Government, in a widely circulated newspaper, and on the institution's public website. Additionally, research positions funded by public resources must be advertised on the	Methodologies and procedures on filling the teaching and research vacant positions: https://www.ugal.ro/files/hotarari/hs/2024/HS 072 2024 An exa 3-Metod concurs cadre didactice 2024 nedeterm.pdf
		EURAXESS portal. In the internal regulations and	https://www.calitate.ugal.ro/images/Metodologii_regulamen

			te/metodologii/26.met concurs ocupare posturi asist cercet
		personnel, there are no explicit mentions regarding	are per determinata.pdf.
		career development and working conditions.	
		According to the opinions expressed by the surveyed	latter of the collection of the company of the collection of the company of the collection of the coll
		researchers, the selection committees bring together	https://ugal.ro/files/cercetare/2018/PO_selectie_si_recrutare
		diverse expertise and competencies. They are balanced	
		from a gender perspective and possess relevant	https://ugal.ro/files/cercetare/2019/Metodologie selectie per
		experience for evaluating candidates.	sonal FDI 170519.pdf.
			•
			Regulations concerning doctoral and postdoctoral studies:
			https://ugal.ro/files/hotarari/hs/2022/HS 118 din 24 03 202
			2_Anexa_2.pdf.
			https://ugal.ro/studii/doctorat/regulament-program-
			postdoctoral.
			*
			Suggestions for improvement:
			Using European/international online platforms to advertise
			vacant positions, including a clear presentation of working
			conditions and career development prospects.
			conditions and career development prospector
			Updating internal regulations and methodologies
			(Recruitment and selection of personnel) to include
			employment nomination by incorporating certain provisions
			regarding career development.
		Selection procedures are established by national	
(Code)	fully implemented	legislation, and the criteria for differentiation include	
		research creativity and results, publications, patents,	Methodologies and procedures on filling the teaching and
		research management, teaching/lecturing, supervision,	research vacant positions:
•			•

mobility, etc. In accordance with the current include explicit provisions regarding gender equality, are per determinata.pdf. the inclusion in selection committees of members from the private sector and foreign experts. According to https://ugal.ro/files/cercetare/2018/PO selectie si recrutare survey, researchers believe that during the selection process, a wide range of selection practices are used, such as expert evaluation and face-to-face interviews.

mentoring, national or international collaboration, https://www.ugal.ro/files/hotarari/hs/2024/HS 072 2024 An administrative duties, public awareness activities, exa 3-Metod concurs cadre didactice 2024 nedeterm.pdf

legislation, internal regulations, and methodologies https://www.calitate.ugal.ro/images/Metodologii regulamen (Recruitment and Selection of Personnel) do not te/metodologii/26.met concurs ocupare posturi asist cercet

personal FSE.pdf.

https://ugal.ro/files/cercetare/2019/Metodologie selectie per sonal FDI 170519.pdf.

Regulations concerning doctoral and postdoctoral studies: https://ugal.ro/files/hotarari/hs/2022/HS 118 din 24 03 202 2 Anexa 2.pdf.

https://ugal.ro/studii/doctorat/regulament-programpostdoctoral.

Suggestions for improvement:

Revising periodically the internal recruitment and selection procedures to align with current legal regulations-Recruitment and selection of personnel to nominate the employment

15. Transparenc y (Code)	+/- almost but not fully implemented	Candidates are informed, prior to selection, about the recruitment process, selection criteria, the number of available positions, and career development prospects. In the internal regulations and methodologies for recruitment and selection of personnel for employment nomination, there are no explicit specifications regarding feedback related to the strengths and weaknesses of applications.	Methodologies and procedures on filling the teaching and research vacant positions: https://www.ugal.ro/files/hotarari/hs/2024/HS 072 2024 An exa 3-Metod concurs cadre didactice 2024 nedeterm.pdf https://www.calitate.ugal.ro/images/Metodologii regulamen te/metodologii/26.met concurs ocupare posturi asist cercet are per determinata.pdf. https://ugal.ro/files/cercetare/2018/PO selectie si recrutare personal FSE.pdf. https://ugal.ro/files/cercetare/2019/Metodologie selectie per sonal FDI 170519.pdf. Regulations concerning doctoral and postdoctoral studies: https://ugal.ro/files/hotarari/hs/2022/HS 118 din 24 03 202 2 Anexa 2.pdf. https://ugal.ro/studii/doctorat/regulament-program-postdoctoral. Suggestions for improvement: Updating internal regulations and methodologies - Recruitment and selection of personnel with explicit
16. Judging	++ fully	The selection process at UDJG considers the entirety	specifications about the feedback related to the strengths and weaknesses of the applications. Internal regulations:

merit (Code)	implemented.	of candidates' experience, emphasizing exceptional results and career diversity rather than solely the number of publications. Nevertheless, the internal procedure needs regular updates to align with national and international legislation and trends.	Methodologies and procedures on filling the teaching and research vacant positions used in UDJG: https://www.ugal.ro/files/hotarari/hs/2024/HS 072 2024 An exa 3-Metod concurs cadre didactice 2024 nedeterm.pdf https://www.calitate.ugal.ro/images/Metodologii regulamen te/metodologii/26.met concurs ocupare posturi asist cercet are per determinata.pdf https://ugal.ro/files/cercetare/2018/PO selectie si recrutare personal FSE.pdf. https://ugal.ro/files/cercetare/2019/Metodologie_selectie_personal FDI 170519.pdf. Regulations concerning doctoral and postdoctoral studies: https://ugal.ro/files/hotarari/hs/2022/HS 118 din 24 03 2022_Anexa 2.pdf https://ugal.ro/studii/doctorat/regulament-program-postdoctoral https://www.calitate.ugal.ro/images/proceduri/26.PO DRD I OSUD.pdf
17. Variations in the chronologica l order of CVs (Code)		rather than the period or institutions where they were	Current practice: The candidates' selection at UDJG is based on merit, without penalizing career breaks or variations in the chronological order of CVs. Internal regulations:

	positions that are publicly opened are filled according to a methodology that has no restrictions related to	https://www.ugal.ro/files/hotarari/hs/2024/HS 072 2024 An exa 3-Metod concurs cadre didactice 2024 nedeterm.pdf https://www.calitate.ugal.ro/images/Metodologii regulamen te/metodologii/26.met concurs ocupare posturi asist cercet are per determinata.pdf https://ugal.ro/files/cercetare/2018/PO selectie si recrutare personal FSE.pdf https://ugal.ro/files/cercetare/2019/Metodologie selectie per sonal FDI 170519.pdf Regulations concerning doctoral and postdoctoral studies: https://ugal.ro/files/hotarari/hs/2022/HS 118 din 24 03 202 2 Anexa 2.pdf https://ugal.ro/studii/doctorat/regulament-program-
18. Recognition of mobility experience (Code)	National legislation provides for the principle of national and international mobility (Law 199/2023). The UDJG Charter provides for international mobility for researchers, national and international mobility for doctoral students. Evaluation criteria (employment, periodic, evaluation) include international mobility, at universities, based on duration criteria. According to researchers' opinions, as expressed in the survey, mobility experiences are considered by UDJG	https://ugal.ro/studii/doctorat/regulament-program-postdoctoral. Current practice: UDJG offers financial support to the academic staff for participation in at scientific event abroad and finances international mobility for students and PhD candidates. Thus, mobility experience is seen as an asset in career development of teaching and research staff. Furthermore, teaching and training under the Erasmus+ framework is highly encouraged, being integrated in the academic life as a

		employees.	positive achievement in the candidates' experience.
			Internal regulations:
			UDJG Internationalization Strategy:
			https://www.calitate.ugal.ro/images/2022/1/Plan_strategic_d
			<u>e_interna%C8%9Bionalizare_2021-2024.pdf</u> .
			Additional financial support for international mobility:
			https://ugal.ro/files/erasmus/2024/1/HCA 5 2024 Anexa PO
			top-upErasmus.pdf.;
			https://ugal.ro/informatii/informatii-
			publice/hotarari/hotarari-consiliul-de-administratie/105-
			hotarari-ca-2023/11859-hotararea-nr-17-17-februarie-2024
			Erasmus for teaching staff and students:
			https://ugal.ro/relatii-internationale/biroul-
			erasmus/programul-erasmus-2/carta-universitara-erasmus
			https://ugal.ro/files/erasmus/2023/01/1 Carta Studentului
			<u>Erasmus.pdf</u>
			https://ugal.ro/relatii-internationale/biroul-
			erasmus/programul-erasmus-2/selectia-personalului
			https://www.calitate.ugal.ro/images/proceduri/26.PO DRD
			IOSUD.pdf
19.	++ fully implemented	The professional qualification of the candidates is	Current practice
Recognition	, ,	evaluated individually, according to the legal	•
of		framework. The evaluation criteria allow the	

qualification		consideration of professional practice alongside	The national local framework and the national scientific
qualification s (Code)		qualifications, such as a doctoral diploma. For doctoral students and teaching and research staff who have participated in continuous professional training programs, there is a transferable credit system in place. Romanian researchers who have worked abroad in R&D positions can, upon request, benefit from full equivalence of seniority in their specialized field. The evaluation criteria consider qualities such as being an editor in journals, a reviewer, a moderator at conferences, a member of professional organizations or in the field of education and research, project evaluator, etc., which can be considered non-formal qualifications (aptional griteria, professional prectice)	qualifications relevant for the position are considered by the selection committee. The annual assessment of the academic staff activity is grounded on a list of criteria included in a scientific research activity statement which is discussed and approved each year by the university's Scientific Council and by the University Senate (Indicators for Reporting the Scientific Research Activity). Internal regulations:
20. Seniority (Code)	++ fully implemented	at UDJG or at other institutions. Periodic evaluation includes two categories of indicators: for the entire career and for the period since the last evaluation. For hiring, achievements throughout the career are considered. Researchers believe that promotion to a	The retirement age for permanent teaching and research staff is 65, with the possibility of continuing their activity on condition of meeting the national and UDJG Methodology for the maintenance of tenure in university teaching or research after reaching retirement age. In the researchers' selection process, the length of service is required by Law

achievements.	profile.
	Internal regulations:
	Internal regulations: Methodology for the maintenance of tenure in university teaching or research after reaching retirement age approved by the UDJG Senate on 16.02.2023: https://www.calitate.ugal.ro/images/Metodologii_regulamen_te/metodologii/04.met_mentinere_calitate_cadru_didactic_tit_ular_pensionat_2023.pdf Methodology on filling the teaching and research vacant positions: https://www.ugal.ro/files/hotarari/hs/2024/HS_072_2024_An_exa_3-Metod_concurs_cadre_didactice_2024_nedeterm.pdf_https://www.calitate.ugal.ro/images/Metodologii_regulamen_te/metodologii/26.met_concurs_ocupare_posturi_asist_cercet_are_per_determinata.pdf; https://ugal.ro/files/cercetare/2018/POselectie_si_recrutare_personal_FSE.pdf; https://ugal.ro/files/cercetare/2019/Metodologie_selectie_per_
	sonal FDI 170519.pdf

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21.	+/- almost but not	Law 199/2023 regulates the organization of the	Current practice:
Postdoctoral	fully implemented		Postdoctoral researchers are selected according to UDJG
appointment		recruitment criteria are based on the duration from	Regulations concerning doctoral and postdoctoral studies
s (Code)		obtaining the doctoral degree and the quality of the	and according to the Methodology for admission to
		research plan. Postdoctoral programs were organized	postdoctoral programs of advanced research.
		within some projects. There are no specific criteria for	
		employing postdoctoral researchers at the UDJG level.	Internal regulations:
			Regulations concerning doctoral and postdoctoral studies:
			https://ugal.ro/files/hotarari/hs/2022/HS 118 din 24 03 202
			2 Anexa 2.pdf.
			https://ugal.ro/studii/doctorat/regulament-program-
			postdoctoral
			Suggestions for improvement:
			Offering opportunities for long-term academic career
			development for researchers who have completed a
			postdoctoral program (post- promotion: inclusion in
			evaluation criteria).
			Counselling-guidance-orientation in the academic career.
			Postgraduate training in areas such as career development,
			project management.
Working Cond	itions and Social Securit	<u>у</u>	
22.	++ fully	The profession of researcher is recognized by national	Current practice:
Recognition	implemented	law, and researchers are recognized as professionals.	
of the		The PhD period is recognized as a period of active	
profession		professional life. PhD students are recognized as	professionals and are considered active members of the
		professionals and benefit from seniority (and other	academic community. Most of the internal regulations refer
		benefits such as social security). For the other	

categories of teaching and research staff, the provisions to both categories (i.e., teaching staff and research staff) with of the Labour Code are applicable. The R-D activity no differences other than those related to the job content. performed abroad is recognized in the country. For the The PhD students have similar access to institutional other categories of teaching and research staff, the resources (in terms of rights for access to IT services and provisions of the Labour Code are applicable. The R-D activity performed abroad is recognized in the internal rewards for research results). country. Internal regulations: Methodology on filling the teaching and research vacant positions: https://www.ugal.ro/files/hotarari/hs/2024/HS 072 2024 An exa 3-Metod concurs cadre didactice 2024 nedeterm.pdf https://www.calitate.ugal.ro/images/Metodologii regulamen te/metodologii/26.met concurs ocupare posturi asist cercet are per determinata.pdf. https://ugal.ro/files/cercetare/2018/PO selectie si recrutare personal FSE.pdf https://ugal.ro/files/cercetare/2019/Metodologie_selectie_per sonal FDI 170519.pdf; Regulations concerning doctoral and postdoctoral studies: https://ugal.ro/files/hotarari/hs/2022/HS 118 din 24 03 202 2 Anexa 2.pdf https://ugal.ro/studii/doctorat/regulament-programpostdoctoral https://www.calitate.ugal.ro/images/proceduri/26.PO DRD IOSUD.pdf

		T	
	+/- almost but not	National and international regulations on health and	
environment	fully implemented	safety at the workplace are implemented and	
			Regulation research development and innovation activities,
		infrastructure. UDJG organizes continuous vocational	
		diversified to better suit the needs of researchers. The	https://www.calitate.ugal.ro/images/Metodologii_regulamen
		researchers consider that as employees of UDJG, they	te/Regulament_activitatifCDIstereatieartisticasiperiorinantas
		have access to tools that enrich their work	portiva.par
		environment and allow remote collaboration in	https://cercetare.ugal.ro/files/finantare/HCA_18_2023_Anexa
		scientific networks.	2-GHID condGen GrantCercetare2023.pdf
			Internal regulation on occupational health and safety,
			supervision of the health of university employees:
			https://www.ugal.ro/informatii/informatii-
			publice/regulamente/regulament-intern
			Procedure on occupational risk assessment:
			https://www.calitate.ugal.ro/images/2021/06/Procedura%20p
			rivind%20managementul%20riscului%20%C8%99i%20elabo
			rarea%20registrului%20de%20riscuri.pdf
			Suggestions for improvement:
			Broadening the portfolio of freely accessible databases.
			Diversification of continuous vocational training programs,
			with emphasis on training programs in the field of
			management of research activities.
			Improving the communication regarding the continuous
			training programs offered by UDJG to the employees.
			61-16-11-12

	study contracts and the employment contracts (Collective and Individual Labour Contracts), which include complete information regarding the rights and obligations of the parties. UDIG provides: -Benefits for	The working contracts of UDJG's researchers might be full time or part time, with fixed working hours or flexible working hours (mostly in grants or contracts). All academic staff has access to research infrastructure, scientific resources (databases, e-books), IT services, access to software and subscriptions for research purposes, etc. Internal regulations: UDJG regulations:
_	Employment contracts are stable, and there is a low rate of staff turnover. Working conditions for UDJG research staff remain consistent. The survey confirmed the perception of stability and continuity of employment.	Current practice: In UDJG the working contracts for researchers might be fixed term and tenure contracts. All researchers, regardless of type of contract have the same employment rights and obligations according to the Romanian Labour Regulations (Law No. 51/2003), National Law of Education (Law No. 1/2011), Law on the Status of Research and Development Personnel (Law No. 319/2003) and in line with the internal

			regulations (General Internal Regulations). UDJG informs the fixed-term employees on available permanent jobs and supports their applications to enhance stability of employment conditions. Internal regulations:
			Methodology on filling the teaching and research vacant positions: https://www.ugal.ro/files/hotarari/hs/2024/HS 072 2024 An exa 3-Metod concurs cadre didactice 2024 nedeterm.pdf
			https://www.calitate.ugal.ro/images/Metodologii regulamen te/metodologii/26.met_concurs_ocupare_posturi_asist_cercet are_per_determinata.pdf
			https://ugal.ro/files/cercetare/2018/PO selectie si recrutare _personal FSE.pdf https://ugal.ro/files/cercetare/2019/Metodologie selectie per
			sonal FDI 170519.pdf UDJG regulations: https://www.ugal.ro/informatii/informatii-publice/regulamente/regulament-intern
26. Funding and salaries	implemented	Salaries in the public sector are set by national legislation, but there is some flexibility, because up to 30% increase is allowed based on performance criteria	Current practice: There are different types of incentives for the teaching and
		or for complex activities not specified in the job description. The survey results indicate that researchers believe that UDJG offers its staff an	research staff financed by UDJG, according to the performances of each employee: - additional remuneration of the activity in grants and

	attractive salary, comparable to that offered by similar institutions in Romania.	research projects. - amounts for expenses related to the research activity; - reimbursement of expenses for participation in international conferences. - payment of fees for publishing articles in ISI WoS (Clarivate Analytics) listed journals.
 fully implemented	career. In the internal regulations and methodologies - Recruitment and selection of personnel for the appointment of employment there are not specific provisions regarding gender equality. According to the	UDJG promotes and supports and gender equality in scientific research and academic life in general, according to national and European values and principles. Internal regulations:
fully implemented	· ·	Current practice: UDJG promotes the professional development of its employees by offering training and career events, by stimulating staff participation in mobilities, training and scientific events. UDJG has also structures meant to sustain the researchers' work and the successful implementation of

		their projects/ grants. UDJG also proposes internal programmes to stimulate career development of young researchers. The Career Counselling Centre of UDJG offers counselling activities for students (including PhD students) at request. Internal regulations: https://www.calitate.ugal.ro/images/proceduri/61PO CCOC_2023.pdf https://www.calitate.ugal.ro/images/proceduri/26.PO DRD_IOSUD.pdf https://cercetare.ugal.ro/files/finantare/HCA_18_2023_Anexa_2-GHID_condGen_GrantCercetare2023.pdf https://cercetare.ugal.ro/files/finantare/HCA_18_2023_Anexa_2-GHID_condGen_GrantCercetare2023.pdf https://cercetare.ugal.ro/files/finantare/HCA_18_2023_Anexa_2-GHID_condGen_GrantCercetare2023.pdf https://cercetare.ugal.ro/files/finantare/HCA_18_2023_Anexa_2-GHID_condGen_GrantCercetare2023.pdf
		Developing the career development policy for researchers.
 fully implemented	National legislation incorporates the principle of both national and international mobility. UDJG acknowledges the importance of mobility in career advancement and considers any mobility experience within its evaluation system	Current practice: UDJG participates in ERASMUS+ programme and offers grants of mobility for academic staff to international research organizations or international research training and scholarships for research abroad.
		Internal regulations: UDJG Internationalization Strategy: https://www.calitate.ugal.ro/images/2022/1/Plan_strategic_d e interna%C8%9Bionalizare 2021-2024.pdf
		https://ugal.ro/relatii-internationale/biroul- erasmus/programul-erasmus-2/regulament-privind- organizarea-si-desfasurarea-mobilitatilor-erasmus

			https://ugal.ro/files/erasmus/2023/09/PO.pdf Suggestions for improvement: Promoting professional, transdisciplinary, and inter-sectoral mobility as essential elements of an academic career
30. Access to +/- almocareer advice fully im	recognizin employees counsellin However, activities to	nce with legal recommendations and g the academic and research nuances of our s, we currently focus more on providing g and mentoring services to students. expanding mentoring and counselling o encompass researchers and research-deavours would be beneficial	Current practice: The dean of each faculty, the vice-dean for research and the Research Centres Coordinators are in charge of providing career advice regarding the research opportunities and career paths. The rectorate, through its specialized centres, offers information about career opportunities, open positions and grants or other programmes meant to stimulate professional development. Internal regulations: https://www.calitate.ugal.ro/images/proceduri/61PO_CCOC_2023.pdf. https://www.calitate.ugal.ro/images/proceduri/26.PO_DRD_IOSUD.pdf https://cercetare.ugal.ro/files/finantare/HCA_18_2023_Anexa_2-GHID_condGen_GrantCercetare2023.pdf Suggestions for improvement:
31. +/- almo		to the surveyed researchers, UDJG s the safeguarding of intellectual property	Current practice:

Property Rights	fully implemented	rights, encompassing copyrights for publications, reports, and patents. UDJG, either through its specialized department for professional training programs or external sources, provides suitable training methods for didactic and entrepreneurial activities in research as integral components of researchers' professional development	The Intellectual Property Office within UDJG is a specialized support structure with responsibilities in the field of intellectual property. The Office provides guidelines and support for patents and other forms of IPR at request. Suggestions for improvement: English translation of the IPR procedures. Direct information (by email) provided to the new employees on the services provided by the Intellectual Property Office.
32. Co-authorship	++ fully implemented	The institution actively promotes collaborative research and co-authorship, and provides financial recognition for personal contributions to patents or awarded work when applicable.	Current practice: Co-authorship is decided by each team of authors depending on the amount of work and contribution to a research output. The authorship list and order are agreed among all authors, including the role of corresponding author. It is the responsibility of the corresponding author to reach consensus with all co-authors regarding all aspects of the article including the authorship order, without any institutional constraints on this aspect. Internal regulations: Indicators for Reporting the Scientific Research Activity (FRACS): hotarare-de-senat-nr-93-6-septembrie-2018 The code of ethics and university professional deontology: https://www.ugal.ro/informatii/documente-publice/codul-

			de-etica-si-deontologie-profesionala-universitara.
33. Teaching	++ fully implemented	UDJG, either through its specialized department for professional training programs or external sources, provides suitable training methods for didactic and entrepreneurial activities in research as integral components of researchers' professional development	Current practice: UDJG supports the development of the teaching skills through the Department of Teacher Training. The Department of Teaching Training is an academic structure within the Faculty of Psychology and Educational Sciences. It organizes and conducts psycho-pedagogical training programs for the teaching profession, including two levels, level I to prepare graduates who have the right to hold teaching positions in pre-school, primary and secondary education, and level II prepares graduates who are certified to hold teaching positions in high school, post-high school and university education. Internal regulations: Methodology on filling the teaching and research open positions: https://www.ugal.ro/files/hotarari/hs/2024/HS 072 2024 An exa 3-Metod concurs cadre didactice 2024 nedeterm.pdf https://www.calitate.ugal.ro/images/Metodologii_regulamente/metodologii/26.met_concurs_ocupare_posturi_asist_cercetare_per_determinata.pdf Methodology for the organization of psycho-pedagogical training programs for the certification of competences for the teaching profession in UDJG: https://www.calitate.ugal.ro/images/2021/regulamente/Regulament%20de%20organizare%20%C8%99i%20func%C8%9Bionare%20a%20Departamentului%20pentru%20Preg%C4%83 tirea%20Personalului%20Didactic%20(DPPD).pdf

34.	++ fully	Complains/ appeals are solved in accordance with	Current practice:
Complains/ appeals	implemented	national and internal rules and procedures. There is no negotiation or mediation phase for conflict resolution within the university.	Complaints about ethical issues are solved by the Commission of Academic Ethics and Deontology. Other conflicts/complaints might be addressed to the faculties' Disciplinary Committees and the department of resolution of petitions and complaints of the UDJG. Internal regulations: Regulations concerning organization and functioning university ethics commission: https://www.calitate.ugal.ro/images/Metodologii regulamente/18.Regulament Comisie Etica.pdf
35. Participation in decision- making bodies	++ fully implemented	The academic staff, including researchers and PhD students are represented in the University's decision-making bodies (Board of Directors, the Scientific Council, Senate, Council of the Doctoral School, etc.)	Current practice: Researchers within UDJG have the same rights to be elected

			Methodology of organization and conduct of elections at UDJG: https://ugal.ro/files/hotarari/hs/2023/HS 271 2023 Anexa 1 Metodologie alegeri.pdf Methodology regarding the election of the members of the Council of the Doctoral School: https://ugal.ro/studii/doctorat/alegeri-scoli-doctorale doctorale/metodologie-alegeri-scoli-doctorale
Training and De	evelopment		
36. Relation with supervisors	++ fully implemented	present reports and receive regular feedback on their	I = I
	++ fully implemented	coordinators, in order to establish the conditions for	Current practice: UDJG's senior researchers assume multi-faceted roles as supervisors, project managers, leaders, career advisors. Most of these roles are regulated by dedicated procedures and

duties		successful further development of young researchers' careers. This reality is reinforced by the opinions collected through the survey.	internal regulations, while some are based on the researchers' work experience and expertise.
	fully implemented	Researchers and teaching staff have access to a variety of training opportunities throughout their careers, including courses, seminars, workshops, conferences, master's programs, e-learning, open thematic conferences, and professional training programs. These opportunities are encouraged and often offered without participation fees	There are various internal programs for researchers to participate in training and improve their skills, including workshops, seminars, conferences, other events (online or onsite, national, or international). Suggestions for improvement: Formal training programs for researchers developed by department/research centers.
		UDJG researchers have various opportunities to develop professionally and improve their employability through access to programs for the continuous development of skills and competences, as there is a centre specialized in continuous professional training programs.	Internal regulations: Methodology on filling the teaching and research vacant positions: https://www.ugal.ro/files/hotarari/hs/2024/HS 072 2024 An exa 3-Metod concurs cadre didactice 2024 nedeterm.pdf https://www.calitate.ugal.ro/images/Metodologii regulamen te/metodologii/26.met concurs ocupare posturi asist cercet are per determinata.pdf https://ugal.ro/files/cercetare/2018/PO selectie si recrutare personal FSE.pdf Suggestions for improvement: Formal training programs for researchers developed by department/research centers.
		Experienced senior researchers and research team leaders oversee junior researchers, providing guidance and support. PhD students also have access to a dedicated PhD supervisor, an expert in research supervision, who offers tailored assistance to ensure their progress. Additionally, each doctoral student is supported by a guidance or tutoring committee.	In the case of researchers with fixed terms working contracts funded by grants, usually the project manager or a senior researcher has the duty to supervise and support the performance of the junior researchers. PhD students present regular reports and receive feedback and guidance from the supervision and advisory committee.