Action	Gap principles	Timing(Q/Y)	Responsible unit (operational unit)	Indicator (target)	Link to past action		
Ethical and Professional Aspects							
1. Performance documentation and evaluation							
Develop/adapt modern current research information system (CRIS) within FVB	3 Professional responsibility; 6 accountability; 8 Dissemination, exploitation of results; 9 Public engagement; 11 Evaluation/ appraisal systems	III/25	Directorate/central staff unit (Science officer, Digitalisation officer)	Modern current research information system (CRIS) established and in use	Ongoing (II.3, III.4)		
2. Good scientific practise							
a) The rules of good scientific practice are critically evaluated and updated if necessary	1 Research Freedom; 2 Ethical principles; 3 Professional responsibility; 4 Professional attitude; 7 Good practice in research; 8 Dissemination, exploitation of results; 9 Public engagement; 10 Non discrimination; 31 Intellectual Property Rights; 32 Co-authorship; 34 Complaints/appeals; 36 Relation with supervisors; 37. Supervision and managerial duties	every 2 years	Director (Ombudspersons)	Rules updated if necessary; information on updates to all concerned	Continued (III.2.)		
b) Training courses on good scientific practice for early career researchers, senior scientists, technicians		IV/24 II/26	Directorate (Ombudspersons)	 1 course for early career researchers is offered every year. Aim: Doctoral candidates: 1 mandatory participation; postdocs: 50% participate 1 awareness rising discussion for scientific leaders is offered annually (e.g. at retreat or colloquium) 1 training for technicians is 	Continued (III.2.)		
				offered every 3 years Aim: 80% participate within 3 events			
c) Discussion rounds on good scientific practise		IV/24-IV/27	Director (Ombudspersons)	Information and discussion in general staff meeting annually Aim: awareness and continued development of rules and practices Target group: all researchers and scientific support staff	Continued (III.2.)		
3. Diversity and Inclusion							
a) Gender bias and diversity awareness day	5 Contractual and legal obligations; 10 Non- discrimination; 24 Working conditions; 34	II/24-IV/27	Equal opportunities officer, diversity officer	1 awareness day every 2 years; target: all IGB staff	Continued from III.6b		
b) People with disabilities: Improve information about opportunities and support Complaints/appeals; 37 Supervision and managerial duties	IV/24 II/25	Diversity officer Diversity officer, disabled persons' representative	 Information event for administration Contact to experts established for advice in individual cases 	New, follow up from action III.5			

Action	Gap principles	Timing(Q/Y)	Responsible unit (operational unit)	Indicator (target)	Link to past action
		IV/27	Head of administration	 List of barriers in buildings and, where possible, remediations 	
c) Establish central support for diversity developments		1/25	Directorate	Nominate new diversity officer/ supporter	New, follow up from action III.5
d) Information on gender based and sexual harassment is included in regular safety training		IV/25	Head of administration (equal opportunities officer)	Information on gender- based and sexual harassment is included in annual safety instructions	New, follow up of action III.7
Recruitment and Selection 4. Gender balance on leadership level					
a) Increase proportion of female researchers at leadership level b) Update intranet information on	10 Non-discrimination; 12 Recruitment; 13 Recruitment (Code); 25. Stability and permanence of employment; 27 Gender balance; 37 Supervision and managerial duties 7 Good practice in research; 10 Non-	III/24-IV/27	Director, department heads, equal opportunities officer Equal opportunities	 measures for active recruitment for each group leader position discussed in board meeting, list of potential female applicants presented to board before job announcement is published 50% or more females on shortlists 	New, follow up from III.6e
gender equality issues in academia	discrimination; 27 Gender balance	11/25	officer	 Additional information included in intranet on female researchers data bases Information on active recruitment Information on Gender dimension in research 	New
Working conditions 5. Improved onboarding					
a) Information on new colleagues and guests in department improved	10 Non discrimination; 12 Recruitment; 23 Research environment; 24 Working conditions; 29 Value of mobility; 37 Supervision and managerial duties;	IV/25	IGB Council, secretaries	Concept established how to announce new colleagues and guests reliably and more prominently Secretaries ensure compliance	New

Action	Gap principles	Timing(Q/Y)	Responsible unit (operational unit)	Indicator (target)	Link to past action
b) revised concept on initial guidance of new colleagues		IV/26	Head of administration; IGB Council (secretaries, persons in relevant functions)	 Concept on introduction to procedures and instructions for the first month, revision of content & materials, best practice exchange between departments/ units 	New
c) support incoming staff members to find accommodation c1) create list of collaborating landlords/-ladies		IV/26	Works Council	 collect information on suitable rentals/owners from IGB staff get in touch and discuss follow up rentals if successful: create list of landlords/-ladies reach out to potential landlords at one or more public IGB events in 2024-26 if successful: plan networking/thank you/invite to IGB events 	New
c2) offer temporary sublets to colleagues: For IGB staff going on exchange/holidays for a couple of months and are willing to sublet their apartment/room, create an availability calendar. This way, new people joining IGB during the available dates can directly contact the person.		IV/26	Works Council	 create dedicated intranet space for offers & requests; inform all IGB members about possibilities approach persons in projects with mobility component establish regular information flow 	New
c3) find temporary accommodation for incoming IGB staff members for 1-2 months		IV/26	Works Council	 conduct 3 actions to find suitable hosts in 2024-26 If offers are found: information flow and contact point established 	New

Action	Gap principles	Timing(Q/Y)	Responsible unit (operational unit)	Indicator (target)	Link to past action
6. Mobile work					
a) Improve personal exchange and social integration of newcomers	24 Working conditions	II/25	Directorate, IGB Council, Works Council	Revised works agreement on mobile work or other measures implemented to ensure joint presence at IGB facilities.	New
b) New telephone system with soft phone option: phones can reroute calls, be used for teleconferences and be connected to PCs		IV/27	Head of IT	New hardware installed (incl. new wires and backbone) in all locations	Continued III. 7e), deadline shifted
7. Improved access to information					
a) Further improve intranet usability, establish intranet as primary information source	10 Non-discrimination; 23 Research environment; 24 Working conditions; 37 Supervision and managerial duties	III/24	IT	 Single sign- on established, intranet as start screen after login to IGB system 	New, follow up of III.12
		II/24	Digitalisation officer	Conduct short survey on intranet usability, and optimise usability accordingly	
		II/25	Digitalisation officer	 Inform about pull options; review push strategy for information on the intranet 	
b) Train new staff members properly in intranet use		IV/25	Digitalisation officer	 Mandatory initial training on intranet use established 	New
c) Improve information on new projects and research results		V/24	IGB Council	 Concept how to inform about new research projects 	New
		IV/24	Digitalisation officer	 Revised visibility of new research papers 	
Training and development					
8. Training on MS office applications					
Basic and advanced trainings for MS- Office skills (outlook, Excel, word) offered to all IGB staff members	38 Continuing Professional Development; 39 Access to research training and continuous development	IV/24-II/25	Head of administration	 At least 10 short online training units on office applications (basic in German, advanced in English) were conducted, for all staff members. Evaluation and decision on continuation 	New

Action	Gap principles	Timing(Q/Y)	Responsible unit (operational unit)	Indicator (target)	Link to past action		
9. Leadership training							
Annual group leader training continues	3 Professional responsibility; 4 Professional attitude; 5. Contractual and legal obligations; 7 Good practice in research; 9 Public engagement; 27 Gender balance; 28 Career development; 30 Access to career advice; 37 Supervision and managerial duties; 38 Continuing Professional Development; 39. Access to research training and continuous development; 40 Supervision	I/25-IV/27	Directorate	 at least one specific leadership training annually, aspects on gender equality, diversity and good scientific practice are embedded >50% research group leaders participate 	Continued from III.18a)		
10. Training courses on data manage		,			,		
a) training and individual support for working group specific data management plan	2 Ethical principles; 3 Professional responsibility; 4 Professional attitude; 6 Accountability; 7 Good practice in research; 8 Dissemination, exploitation of results; 31 Intellectual Property Rights; 32 Coauthorship; 34 Complaints/ appeals; 36 Relation with supervisors; 37 Supervision and managerial duties; 38 Continuing Professional Development; 39 Access to research training and continuous development; 40 Supervision	IV/2024	Data steward	Templates for data management plans are developed and available in the intranet, 80% of all working groups have developed a data management plan	New		
b) projects starting in 2024 or later develop project specific data management plans		III/24-IV/25	Data steward	training for researchers are provided (at least 5 times)	New		
c) introduction to data management; practical workshop		III/24-IV/25	Data steward	Curriculum designed and course offered twice per year; hands-on workshop designing data sheets and meta data on demand	New		
11. Career mentoring and networking							
Mentoring of postdocs for doctoral candidates on career options, networking opportunity	28 Career development; 30 Access to career advice; 33 Teaching	IV/25, IV/26	Doctoral and postdoctoral representatives	 Meeting for exchange at least every second year; Shared intranet space 	New		