



Objective/s	Action/s	No. Indicator	Indicator/s	Measure/s	2017	2018
O.1.	A.1.1.	1	Researchers are allowed to assist events organized by third parties on training and career development activities	Yes / No	Yes	Yes
O.1.	A.1.1.	2	Events assisted by researchers	No. Events	2	13
O.1.	A.1.1.	3	Researchers that assisted almost to one event	No. Total, Men, Women	Total: 1, Men: 1, Women: 0	Total: 7, Men: 5, Women: 2
O.1.	A.1.1.	4	Researchers are allowed to carry out non intensive teaching at their host institution or in whichever collaborating educational institution	Yes / No	Yes	Yes
O.1.	A.1.1.	5	Institutions in which researchers taught	No. Institutions	0	1
O.1.	A.1.1.	6	Researchers that taught almost at one institution	No. Total, Men, Women	Total: 0, Men: 0, Women: 0	Total: 1, Men: 0, Women: 1
O.1.	A.1.1.	7	Researchers are allowed to create, participate in and/or manage EU/universal researchers' associations	Yes / No	Yes	Yes
O.1.	A.1.1.	8	Associations created, participated in and/or managed by researchers	No. Institutions	0	0
O.1.	A.1.1.	9	Researchers that almost created, participated in and/or managed one association	No. Total, Men, Women	Total: 0, Men: 0, Women: 0	Total: 0, Men: 0, Women: 0
O.1.	A.1.1.	10	Researchers are allowed to plan and carry out provisional mobility schemes from host institution to third parties	Yes / No	Yes	Yes
O.1.	A.1.1.	11	Provisional mobility schemes periods carried out by researchers	No. Mobility period	9	2
O.1.	A.1.1.	12	Researchers that almost carried out one mobility schemes	No. Total, Men, Women	Total: 9, Men: 6, Women: 3	Total: 2, Men: 2, Women: 0
O.1.	A.1.1.	13	Advised researchers about events, teaching and mobility opportunities, and EU/universal associations	Yes / No	Yes	Yes
O.1.	A.1.1.	14	Advised researchers about events, teaching and mobility opportunities, and EU/universal associations	No. Total, Men, Women	Total: 405, Men: 237, Women: 168	Total: 429, Men: 257, Women: 172

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O.1.	A.1.2.	15	Funding requests proposals to EU institutions elaborated by researchers	Yes / No	Yes	Yes
O.1.	A.1.2.	16	Funding requests proposals to EU institutions elaborated by researchers	No. Proposals	305	no available
O.1.	A.1.2.	17	Researchers that elaborated almost one proposal to one EU institutions' call	No. Total, Men, Women	Total: 8, Men: 8, Women: 0	Total: 26, Men: 15, Women: 11
O.1.	A.1.2.	18	Networking events assisted by researchers	No. Events	5	4
O.1.	A.1.2.	19	Researchers that assisted almost to one networking events	No. Total, Men, Women	Total: 370, Men: 155, Women: 215	Total: 118, Men: 59, Women: 59
O.1.	A.1.2.	20	Companies and research centres visited by researchers	No. Institutions	2	13
O.1.	A.1.2.	21	Researchers that visited almost one companies or research centre	No. Total, Men, Women	Total: 1, Men: 1, Women: 0	Total: 7, Men: 5, Women: 2
O.2.	A.2.1.	22	Demand that research proposals are elaborated by the proper researchers	Yes / No	Undefined. Depends on each case	Undefined. Depends on each case
O.2.	A.2.1.	23	Researchers that applied almost to one call	No. Total, Men, Women	Total: 162, Men: 77, Women: 85	NO CALL
O.2.	A.2.1.	24	Host institutions and collaborating entities	No. Institutions	21	21
O.2.	A.2.1.	25	Supervisors and team involved on researchers's proposals on calls	No. Total, Men, Women	Total: 0, Men: 0, Women: 0	Total: 0, Men: 0, Women: 0
O.2.	A.2.2.	26	Scientific-technical, management and financial reports are prepared by the researchers	Yes / No	Yes	Yes
O.2.	A.2.2.	27	Researchers reporting about scientific-technical, management and financial statements	No. Total, Men, Women	Total: 67, Men: 41, Women: 26	Total: 67, Men: 41, Women: 26
O.2.	A.2.2.	28	Host institutions reporting about scientific-technical, management and financial statements	No. Institutions	32	21
O.2.	A.2.3.	29	Researchers collaborating in audits and refunds processes	No. Total, Men, Women	Total: 0, Men: 0, Women: 0	Total: 0, Men: 0, Women: 0
O.2.	A.2.3.	30	Host institutions in audits and refunds processes	No. Institutions	11	11

Objective/s	Action/s	No. Indicator	Indicator/s	Measure/s	2017	2018
O.3.	A.3.1.	31	Host institutions from Andalusian Knowledge System that committed in written the 'Charter&Code'	No. Institutions	9	9
O.3.	A.3.1.	32	Host institutions from Andalusian Knowledge System assisted by AAC regarding 'Charter&Code'	No. Institutions	9	9
O.3.	A.3.1.	33	The 'Charter&Code' principles are present on Andalusian research institutions's agenda	Yes / No	Yes	Yes
O.3.	A.3.2.	34	Employments contract opportunities offered by AAC on calls	Yes / No	Yes	Yes
O.3.	A.3.2.	35	Applications received by AAC on calls	No. Total, Men, Women	Total: 162, Men: 77, Women: 85	Total: 162, Men: 77, Women: 85
O.3.	A.3.2.	36	Applications received by AAC on calls	No. Proposals	162	162
O.3.	A.3.2.	37	Researchers supported by AAC on calls	No. Total, Men, Women	Total: 50, Men: 30, Women: 20	Total: 50, Men: 30, Women: 20
O.3.	A.3.2.	38	Host institutions from Andalusian Knowledge System involved on applications received	No. Institutions	0	0
O.4.	A.4.1.	39	Researchers may be on career break at the moment of the application (non-active).	Yes / No	Yes	Yes
O.4.	A.4.1.	40	Researchers are evaluated according merits and credentials when required	Yes / No	Yes	Yes
O.4.	A.4.1.	41	Researchers are not discriminated in any way on the basis of gender, age, ethnic, national or social origin, religion or belief, sexual orientation, language, disability, political opinion, social or economic condition	Yes / No	Yes	Yes
O.4.	A.4.1.	42	Researchers have procedures concerning recognition of non European Higher Education Area (EHEA. degrees and qualifications	Yes / No	Yes	Yes
O.4.	A.4.1.	43	Researchers are requested to achieve a balanced level of qualifications and experience required according to the fellow, grant, opportunity, etc. offered	Yes / No	Yes	Yes
O.4.	A.4.2.	44	Detailed criteria and measures in the evaluation and selection process of calls	Yes / No	Yes	Yes
O.4.	A.4.2.	45	Personal interviews in the evaluation and selection process of calls	Yes / No	Yes	Yes
O.4.	A.4.2.	46	Exceptional quotas and affirmative actions in the evaluation and selection process of calls	Yes / No	Yes	Yes

Objective/s	Action/s	No. Indicator	Indicator/s	Measure/s	2017	2018
O.4.	A.4.2.	47	Evaluation and selection committees in the evaluation and selection process of calls	Yes / No	Yes	Yes
O.4.	A.4.2.	48	Claim procedures and procurement of evaluation reports in the evaluation and selection process of calls	Yes / No	Yes	Yes
O.4.	A.4.2.	49	Applicants and fellows of AAC's calls	No. Total, Men, Women	Total Evaluators: 623, Men: 329, Women:294 // Total Applicants: 162, Men: 77, Women: 85 // Total fellows: 25, Men: 16, Women: 9	Total Evaluators: 385, Men: 337, Women:148 // Total Applicants: 162, Men: 77, Women: 85 // Total fellows: 25, Men: 16, Women: 9
O.5.	A.5.1.	50	Evaluation and selection committees in the evaluation and selection process of calls	Yes / No	Yes	Yes
O.5.	A.5.1.	51	Evaluation and selection committees composition	No. Total, Men, Women	Total Evaluators: 514, Men: 302, Women:212 // Total Programs: 8, Men: 5, Women: 3	Total Evaluators: 455, Men: 258, Women:197 // Total Programs: 8, Men: 5, Women: 3
O.5.	A.5.1.	52	All proposals' fields covered by experts participating on evaluation and selection committee	Yes / No	Yes	Yes
O.5.	A.5.1.	53	Committees' members names and profiles will be public	Yes / No	Yes	Yes
O.5.	A.5.2.	54	Avoided actual or potential conflict of interest	Yes / No	Yes	Yes
O.5.	A.5.2.	55	Avoided actual or potential conflict of interest	Yes / No	Yes	Yes
O.6.	A.6.1.	56	Application procedure established on calls	Yes / No	Yes	Yes
O.6.	A.6.1.	57	Awarding procedure established on calls	Yes / No	Yes	Yes
O.6.	A.6.1.	58	Feedback about the evaluation results procedure established on calls	Yes / No	Yes	Yes
O.6.	A.6.1.	59	Appeals procedure established on calls	Yes / No	Yes	Yes

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O.6.	A.6.1.	60	Standardized application form established on calls	Yes / No	Yes	Yes
O.6.	A.6.1.	61	Standardized redraft form established on calls	Yes / No	Yes	Yes
O.6.	A.6.1.	62	Standardized application form established on calls	Yes / No	Yes	Yes
O.6.	A.6.1.	63	Standardized claims form established on calls	Yes / No	Yes	Yes
O.6.	A.6.1.	64	Standardized acceptance form established on calls	Yes / No	Yes	Yes
O.6.	A.6.1.	65	Standardized statements form established on calls	Yes / No	Yes	Yes
O.6.	A.6.1.	66	Standardized reports form established on calls	Yes / No	No	No
O.6.	A.6.1.	67	Standardized research proposal form established on calls	Yes / No	Yes	Yes
O.6.	A.6.2.	68	Helpdesk Service available for candidates	Yes / No	Yes	Yes
O.6.	A.6.2.	69	Candidates users of Helpdesk services	No. Total, Men, Women	NO DATA	NO DATA
O.6.	A.6.2.	70	Summary Calls, Forms and Guide Documents will be available online	Yes / No	Yes	Yes
O.6.	A.6.2.	71	Summary Calls, Forms and Guide Documents translated (almost spanish and english).	Yes / No	Yes	Yes
O.6.	A.6.2.	72	Internet tools widely accessible from the Internet using all widespread operating systems and navigators.	Yes / No	Yes	Yes
O.6.	A.6.3.	73	Info sessions and meetings carried out for AAC staff	No. Events	No	No
O.6.	A.6.3.	74	AAC staff involved on calls properly trained and informed by internal info sessions	No. Total, Men, Women	Total: 0, Men: 0, Women: 0	Total: 0, Men: 0, Women: 0
O.6.	A.6.3.	75	Info sessions and meetings carried out for committees members	No. Events	0	0

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O.6.	A.6.3.	76	Members of the management committees involved on calls properly trained and informed by internal info sessions	No. Total, Men, Women	Total: 0, Men: 0, Women: 0	Total: 0, Men: 0, Women: 0
O.7.	A.7.1.	77	Updated relevant information on AAC website regarding the potential host institutions from Andalusian Knowledge System	Yes / No	Yes	Yes
O.7.	A.7.1.	78	Updated relevant information on AAC website regarding the potential host institutions from EU Research Area	Yes / No	Yes	Yes
O.7.	A.7.1.	79	Attended queries from target group	No. Total, Men, Women	NO DATA	NO DATA
O.7.	A.7.1.	80	Freedom of choice (field and host organisation. for researchers	Yes / No	Yes	Yes
O.7.	A.7.1.	81	Freedom of choice of mobility options for researchers	Yes / No	Yes	Yes
O.7.	A.7.1.	82	Research fields and potential hot institutions	No. Institutions	131	131
O.7.	A.7.2.	83	Ethical, Legislation and Guidelines on research available for candidates	Yes / No	No	No
O.7.	A.7.2.	84	Hosting institutions with Ethical review board	No. Institutions	0	0