EQUALITY PLAN FOR CIC biomaGUNE (2020-2023)





October 2020

Technical Assistance:



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1. SIGNATORIES

This Equality Plan is signed by the company management, and the staff, who are members of the Negotiating Commission or its Equality Commission.

For CIC biomaGUNE:

Anna Llanes Pallàs, General Manager

Sheyla García Medel, Administration and HR Manager

For the workers:

Idoia Mikelez Predoctoral Student

Alonso, Dorleta Jiménez de Aberasturi, Associate Researcher

Lucia Cardo, Postdoctoral Researcher

Aitor Lekuona Fernández, Platform Specialist

Paola Ferreira, Biosecurity and Radioprotection Manager Irantzu Llarena Conde, Platform Manager

Luciolalo

David Casado Barreros, IT

Technician

Fernando López Gallego, Group Leader

Aitziber López Cortajarena, **Group Leader**

And for whom it may concern, this document is signed on 27 October 2020 by the aforementioned persons, thereby approving the text of the 1st CIC biomaGUNE Equality Plan.

(Amendo)



2. INTRODUCTION

Donostia-San Sebastián, 27 October 2020.

In 2020, CIC biomaGUNE has formalised a pathway to back equality that it has been developing from the outset as a strategic element in its internal and external management that it aims to maintain over time.

Equality is a universal legal principle recognised in many international texts on Human Rights. Compliance with Organic Law 3/2007 of 22 March dictates that we must produce what will be our first Equality Plan. However, our commitment stems not only from this legal compliance but also from the opportunity presented to generate consensus to deepen and optimise our culture, based on shared and explicit values via our R+D+i Policy and other directives that we have been adopting.

They are configured as determining factors to address this challenge: promotion and commitment expressed by the Management, and the intention of the Equality Commission to draft an Equality Plan that meets the further interests of improving the staff's working environment and quality of life.

So, now that the Diagnosis on the situation of men and women has been completed, we are presenting the Equality Plan 2020-2023, approached as an internal improvement process, affecting the processes, communication and learning, but also as a driving element with an external impact on our network of collaborators.

José M. Mato Director General Luis M. Liz-Marzán Scientific Director

3. FRAME OF REFERENCE

The regulations used to uphold CIC biomaGUNE's First Equality Plan are as follows:

STATE LAW ON EQUAL OPPORTUNITIES 3/2007

Article 45 Drafting and applying equality plans

- 1. Companies must provide equal treatment and opportunities in the workplace and, for this purpose, they should adopt measures to avoid any type of labour-related discrimination between men and women, measures that they should negotiate and, when appropriate, agree, with the workers' legal representatives as determined in labour legislation.
- 2. In the case of companies with more than 250 workers, the equality measures referred to in the previous section should be used to draft and apply an equality plan that should be negotiated as determined by labour legislation.
- 3. Without affecting the previous section, the companies should draft and apply an equality plan when this is determined in the trade union agreement that is in force, in the terms laid out in this agreement.

ROYAL DECREE 6/2019, OF 1 MARCH, ON URGENT MEASURES TO GUARANTEE EQUAL TREATMENT AND OPPORTUNITIES BETWEEN WOMEN AND MEN CONCERNING EMPLOYMENT AND OCCUPATION.

Companies with more than 50 workers must negotiate an equality plan. Until then, it had been required for companies with more than 250 workers.

The implementation of this measure is subjected to a transitory regime that is established in the law itself:

- Companies with more than 150 workers and up to 250: deadline is 7 March 2020.
- Companies with more than 100 workers and up to 150: deadline is 7 March 2021.
- Companies with more than 50 workers and up to 100: deadline is 7 March 2022.

LAW 4/2005, OF 18 FEBRUARY, FOR EQUALITY BETWEEN WOMEN AND MEN

Article 40 Gender equality plans and policies.

"Companies that are mainly owned by public capital in all cases, and private companies according to the number of people employed or other criteria determined by regulations, will draft plans or programmes that include specific and effective measures to promote gender equality in their internal workings and their business outside the company."

GENERAL TRADE UNION AGREEMENT FOR THE CHEMICAL INDUSTRY (BOE 8.08.2018)

Article 110. Equality plans.

"Companies must respect equal treatment and opportunities in the workplace and, for this purpose, they should adopt measures to avoid any type of labour-related discrimination between women and men, measures that they should negotiate and, when appropriate, agree with the workers' representatives as determined in labour legislation.

In companies with more than 150 workers, that have one or more work centres, the equality measures mentioned in the previous paragraph should be used to draft and apply an equality plan. On the date that this collective labour agreement comes into force, companies that have more than 150 and less than 250 workers will have to carry out this obligation."

4. DIAGNOSIS: General Conclusions

The conclusions from the Equality Diagnosis are provided in this section, given that their results have determined this Plan.

Consequently, from analysis of the existing documentation in the organisation, the information obtained in the opinion poll among the staff and studying the interviews held with staff at different levels of responsibility, we can extract the following general conclusions for each of the areas being analysed.

ORGANISATIONAL CULTURE

ч	CIC blomagone has a solid organisational culture, with a good track record in
	planning and implementing different types of plans and programmes.
	However, equality is barely included formally in specific policies, although it is
	perceived and scored positively by personnel in the working dynamic and
	environment. An intention to make change and commit is seen that must be
	locked down, guided and systematised.
	It is considered that the current scientific system has an impact on the
	capacity to guarantee equal opportunities in organisations such as CIC
	biomaGUNE.
	Non discrimination is included as one of the principles in the recruitment,
	selection and personnel contracting processes for CIC biomaGUNE, that can
	provide indicators divided by gender that help to analyse what is actually
	happening from the gender perspective, it has some experience in taking part
	in dissemination activities and promoting scientific vocations among young
	people, it has an Equality Committee and a commitment to equality, signed at
	the start of this process.

STAFF AND WORKING CONDITIONS

☐ The staff is balanced by gender, with a certain horizontal segregation, characterised by a concentration of women in certain professional groups (technicians, students) although women are represented in key decision-making roles.

☐ Men and women share the same rate of temporary contracts (58%) and seniority, which is circumstantial and associated with the nature of the centre. More female workers have part-time contracts.

PEOPLE MANAGEMENT

Selection is systematised and follows a protocol, although several methods
are used to cover job vacancies depending on the type of position. The
agreement mentioned the opportunity to use positive action in contracting,
which has not been used to date.
There is a work performance evaluation process that differs according to the
position, and a career development plan has been planned.
Training is continuous and an essential part of the centre's strategy. Women
were seen to take part in more training. There are no personnel trained in
equality or gender issues.
The organisation has the conciliation measures set by the agreement, plus
some informal measures that are scored highly by the staff.
CIC biomaGUNE has a formalised a health and safety policy that incorporates
the perspective of gender although it lacks adequate deployment of training,
preventive actions and procedure for specific action in matters of sexual and
gender-related harassment.

PARTICIPATION AND COMMUNICATION

On the whole, the decision-making and participation structures are balanced
from the gender perspective.
Existing committees are gender-balanced structures, except for the Training
Committee, made up of just two men, and the Ethics Committee on animal
experimentation (IACUC) with 38% female representation.
In both internal and external communication supports, there was acceptable
use of language, images and inclusive content although it was not systematic.

EXTERNAL DIMENSION

The organisation, as a research centre with international projection, works
from an optimum scenario to transfer and request equality commitments
from its network of collaborators and make the most of its CSR actions to
continue disseminating its commitment in this area.

☐ The centre organises conferences, workshops and seminars and since 2017, has put on multiple events for dissemination and promotion of scientific vocations among young people with majority participation from its female researchers. In addition, it regularly receives visits from secondary and university students.

5. GOALS AND SCOPE OF THE PLAN

General Goal

Start the process to consolidate equality and gender opportunities as a strategic value in its organisational culture, research activity and relationship with its environment, through specific actions that make it possible not only to meet the legal arrangements but also to go into greater depth in the management model that can help it position itself as a benchmark research centre that guarantees effective gender equality.

Scope and field of application

This Equality Plan will be applied to all CIC biomaGUNE staff.

Its scope considers implication from the whole organisation, participation from the different organisational levels, particularly anyone with a position of responsibility and decision-making capability, who will act as agents of change. Furthermore, due to its international projection, CIC biomaGUNE ensures that the impact of the measures to promote equality will be both internal and external.

Validity

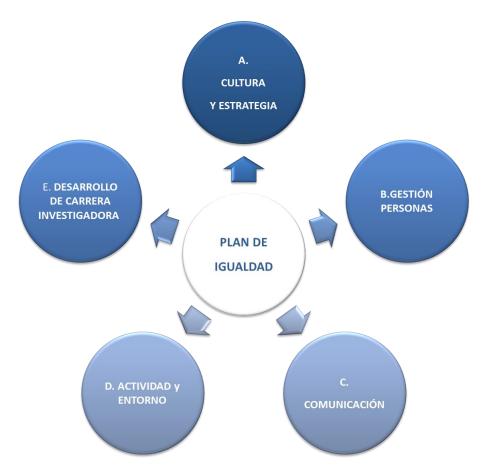
The Equality Plan will be valid from October 2020 to December 2023, after which it might be renewed or modified, following analysis on whether its implementation was effective and/or successful.

6. ACTION MEASURES (2020-2023)

The Equality Plan 2020-2023 is structured around different goals to be implemented in this period, divided into action **programmes**, that correspond to the areas of intervention mentioned in the standard (art. 46.2 LOI):

- ☐ Selection and contracting.
- Professional classification
- □ Training
- Professional promotion
- Salary policy
- ☐ Joint responsibility for the rights to a personal, family and work life.
- ☐ Infra-representation of women
- Payments
- ☐ Prevention of sexual and gender-based harassment.

The programmes are also grouped along **5 major lines**, following the structure of what was analysed in the diagnosis: A. Culture and strategy; B. People management and working conditions; C. Communication; D. Activity and environment and D. Research career development.



Actions are shown below that make up the 1st CIC biomaGUNE Equality Plan, organised into programmes and, in turn, split into general and operative goals, also indicating who is responsible¹ for implementing them, expected results and monitoring indicators.



¹ Some actions identify who is leading the operative goal, marked in bold.



LINE A. CULTURE, POLICY AND STRATEGY

Programme: Management commitment

General goal 1.1 Implement the gender perspective within CIC biomaGUNE, to guarantee systematisation.

0.0 1.1.1.							
Incorporate equal opp	Incorporate equal opportunities as a strategic value in internal documents and specific goals in terms of equality in planning and management.						
	Identify operative goals from the Equality Plan and prioritise them annually.						
Actions	Incorporate these goals	in the Annual Manageme	nt Plans or the Strategic P	lan when appropriate.			
Actions	 Explicitly incorporate eq 	 Explicitly incorporate equal opportunities as a further strategic value within the organisational culture: mission, vision and 					
	values, organisation policy.						
Managers	Management and Equality	Commission					
	✓ No. of plans that include gender perspective						
Indicators	✓ No. of specific goals included						
Year of	A ation tone	Finalist					
implementation	2020 Starting month October Action type Finalist						

0.0.1.1.2.							
Reserve an annual entry	Reserve an annual entry in the total budget for CIC biomaGUNE to implement Equality Plan actions or specific work on equality.						
	Decide annually on the proportion of the budget to invest, depending on the programmed actions						
Actions	■ Approve the entry						
Evaluate spending.							
Managers	Management, Executive	Management and Equalit	y Committee				
Indicators	✓ Annual entry for Equality						
Indicators ✓ Hours of dedication / year for the staff							
Year of implementation Every year Starting month December Action type Continuous							

0.0.1.1.3								
Give continuity to the	Give continuity to the Equality Commission, equal representation and representation from management and staff.							
Measures	 Ensure that the Equality Commission has equal representation (at least 40% women and men respectively), permanently throughout the process of implementing the Equality Plan and representative, making it possible for staff to take part (workers). Draft an annual work plan and determine internal regulations for the Commission. Identify indicators to measure the impact of actions implemented so far. Assess the work of the Equality Commission. 							
Managers	Equality Commission	and Management						
Indicators	 ✓ Persons and positions that make up the Equality Commission (by gender) ✓ Number of work sessions for the Equality Commission/year. ✓ Topics covered in each Equality Commission (minutes). 							
Year of implementation	tation 2020 Starting month October Action type Continuous							

0.0.1.1.4							
Periodically analyse the	Periodically analyse the how far equality has been incorporated into the organisation's culture and environment to ensure that no one might feel						
discriminated for gender	discriminated for gender reasons.						
Measures	 Hand out the equality survey twice a year or include questions relating to equality in the organisational environment measuring tools. Analyse and compare the results with the 2020 survey. Include the necessary measures 						
Managers	Managers Management, HR Dept. and Equality Committee						
Indicators	Indicators ✓ No. of persons who answer the survey, by gender. ✓ Perception of the degree of gender discrimination analysed.						
Year of implementation	2022 Starting month January Action type Finalist						

	Strategic plan with quality goals included.	
EXPECTED RESULTS	 Annual resources for Equality Plan implementation. 	
EXPECTED RESULTS	 Equality Commission with assigned actions, functions, responsibilities and calendar. 	
	 Perception of inclusive organisational culture and atmosphere. 	

LINE B. WORKING CONDITIONS AND PEOPLE MANAGEMENT

Programme: Representation:

General goal 2.1 Guarantee balanced representation of men and women in the staff and in decision structures

O.O. 2.1.1. Increase the proportion of women in the internal decision-making structures where they are under-represented until representation is balanced (minimum 40%) gradually in 2023.							
Measures	 Ensure equal representation in internal structures where CIC biomaGUNE has decision-making capability: Training committee, Ethics committee on animal experimentation, explicitly indicating this criterion in the internal procedure that articles it (regulation). Transfer this recommendation to the public and private organisations (foundations, companies, etc.) that make up the General Assembly and Board of Directors to maintain equal composition when proposing representatives. 						
Managers	Equality Committee (Irantzu LLarena and Paola Ferreira), Management, Executive Board and HR Dept.						
Indicators ✓ Evolution of Committee composition by gender. ✓ Recommendation included in the Statutes.							
Year of implementation	2020 Starting month November Action type Finalist						

0.0.2.1.2.	0.0.2.1.2.							
Encourage incorporat	Encourage incorporating female workers into positions where they are under-represented, reaching at least 15% for 2023.							
Measures	 Use positive action to prioritise contracting women - with equal merit and skill - in these positions. Transfer this commitment and message to the external organisations or entities that work with us in upcoming personnel selection calls. Clearly include this message in the adverts and calls that are sent out internally and externally, making use of inclusive language, in the form of a clause. 							
Managers	Management, Executi	ve Management and HR	dept.					
Indicators	 ✓ Number of new intake per gender/ and position / year ✓ Proportion of CIC biomaGUNE PI / associate research personnel (excluding associates) per gender ✓ Calls and/or job adverts including positive action message. 							
Year of implementation 2020 Starting month October Action type Finalist								

EVD	ECTED RESULTS	Balanced composition of decision-making structures at CIC biomaGUNE.
EAP	ECIED RESULTS	Rise in number of women in PI and associate researcher positions.

Programme: Inclusive selection and promotion

General goal 2.2 Include the gender perspective in the personnel selection and promotion processes

0.0.2.2.1.

Including equality goals in the "HR management procedure" guaranteeing men and women the same opportunities to access, remain and develop professionally at CIC biomaGUNE.

- Include a general clause that indicates that both selection and promotion processes respect equal opportunities for men and women.
- Include this equality clause in published calls (Spanish/Basque).
- Selection, recruitment and contracting (section 7): Explicitly indicate that global scoring criteria are used for the applications, that do not penalise career breaks, considering them to be part of professional evolution and, therefore, a potential valuable contribution to professional development for the research personnel towards a multi-dimensional professional career.

Measures

- <u>Training and promotion of the researcher talent</u> (section 10). Include an allusion to the fact that "the equal work opportunities promotion policy in the organisation values applicants and personnel without considering their personal characteristics such as race, skin colour, ethnic background, religion, heritage, ideology, gender, sexual orientation, age, gender identity or gender expression, national origin, civil status, pregnancy, parenthood or medical situation"
- Researcher talent development (section 12): incorporate a specific mention that if a female laboratory worker is pregnant, this will never affect her professional development, or rule out her profile in internal training actions, promotion processes, calls or any other actions related to the usual development of her professional profile, in order to minimise the impact of this situation on her work.
- Formalise the procedure that currently exists regarding adapting the workplace (wherever possible) to pregnant workers to allow them to continue developing their career.

Managers

Equality Committee (Lucía Cardo), Biosecurity and Radioprotection Manager, Management and HR Dept.

Indicators	✓ Inclusive calls and/or ✓ No. of internal promo	uality clause and inclusive selection adverts otions by gender and positions for pregnant workers	tion			
Year of implementation	2020 Starting month October Action type Finalist					

0.0. 2.2.2.							
Inform new personnel a	Inform new personnel about the existing equality commitments and resources.						
Measures	 In the "Welcome protocol" for new entries, include a specific mention on the commitment to equality, the existence of the equality plan, the inclusive selection policy and the available resources that they can access to find out more (access to the Plan on the Intranet, reference person, Equality Commission, Access protocol, etc.). Provide this information in welcome interviews with new staff. Draft the welcome protocol and make it available to all workers on the Intranet. 						
Managers	Executive management,	Biosecurity and Radiopro	tection manager, HR Dept	. and IT Dept.			
Indicators	 ✓ New personnel are informed ✓ Protocol is adapted ✓ Welcome protocol is drafted 						
Year of implementation	2020	Starting month	November	Action type	Finalist		

EXPECTED RESULTS	Non discriminatory staff selection and promotion process.
EXPECTED RESULTS	 New-entry staff are informed about the centre's equality strategy and commitment.

Programme: Salary policy

General goal 2.3 Determine procedures to analyse the pay gap that guarantee a non-discriminatory and transparent salary policy

0.0.2.3.1.	0.0.2.3.1.						
Determine payroll recor	ds as a mechanism to analy	se the pay gap					
Measures	 Annual register the average salary values, the complements and the extra-salary payments for the staff, separated by gender and professional category. If differences of more than 25% are spotted between average salaries for women and men in the same category, duly justify this difference in writing to whom it may concern and guarantee that it is not due to the gender of female workers. Send this information to the Equality Commission and to the personnel who require it, when appropriate. 						
Managers	HR Dept.						
Indicators	✓ Payroll records included in management						
Year of implementation	2020	·					

EXPECTED RESULTS	■ Inclusive salary policy

Programme: Conciliation

General goal 2.4 Establish a co-responsible and adapted conciliation model

0.0.2.4.1.	0.0.2.4.1.							
Distribute the co-respons	ible conciliation measures	among the personnel so	they are informed.					
Measures	 Identify existing conciliation measures - in the agreement - and new measures in use (working from home) and compile them in a document or guide. Send this document out to all staff and new entry personnel (Welcome Protocol) and put it in the Intranet folder. Run a diagnosis on the use made of existing measures by men and women. 							
Managers	Equality Committee (Ira	Equality Committee (Irantzu Llarena and Dorleta Jiménez de Aberasturi) and HR Dept.						
Indicators	 ✓ Document with conciliation measures has been distributed ✓ No. of women and men who take up conciliation measures/year. 							
Year of implementation	2021	Starting month						

0.0. 2.4.2.	0.0. 2.4.2.						
Identify measures that im	prove conciliation and pro	omote joint responsibility	and include them in the r	nodel.			
Actions	 Analyse the feasibility of including measures that improve personal and work conciliation and promote joint responsibility and adapt them to the different positions or work areas. Identify them, agree on them and include then in the drafted guide. Revise annually and update the document when appropriate depending on any new standards. 						
Managers	Management, Executive	management, HR Dept. a	nd Equality Committee (Ir	antzu Llarena and Dorle	eta Jiménez de Aberasturi),		
Indicators	✓ No. and type of impro✓ Conciliation guide is u	ovement actions included updated and revised.	in the model				
Year of implementation	2022 Starting month January Action type Finalist						
EXPECTED RESULTS	 Personnel are informed about the existing conciliation measures Personnel who take up conciliation measures per gender Conciliation model is agreed on, expanded and updated. 						

Programme: Training and awareness raising

General goal 2.5 Provide skills training and raise awareness among the staff on equality, gender and sexual and gender-based harassment.

0.0.2.5.1.	0.0.2.5.1.						
Deploy awareness-raising	Deploy awareness-raising and training actions on equality aimed at all staff.						
Measures	 Programme and evaluate training actions on equality aimed at the whole staff and particularly team leaders. Awareness-raising activities on equality and science through guest seminars on this topic and making women visible in science. Make the most of this to disseminate the main conclusions from the diagnosis and commitments from the Equality Plan. Include a section on the website devoted to equality which promotes the centre's actions and commitments on equality. Evaluate the training sessions. 						
Managers	Equality Committee (Aitz Executive Management a	• •	a and Idoia Mikelez), Trai	ining Committee (Dorleta .	Jiménez de Aberasturi),		
Indicators	 ✓ No. of hours/training actions given on equality and gender perspective. ✓ Attendance, by gender and department ✓ Evaluation of satisfaction, separated by gender ✓ Evaluation of the impact of training actions on awareness-raising among the staff on equality. 						
Year of implementation	2021	Starting month	May	Action type	Continuous		

0.0.2.5.2.						
Training on sexual and ge	nder-based harassment.					
 Deploy training actions on sexual and gender-based harassment aimed at all staff and particularly personnel involved in H&S tasks (Biosecurity manager, Arbitration Committee to resolve conflicts) and team managers Evaluate the training sessions. 						
Managers	Biosecurity and Radiopr	otection manager, and Ed	quality Commission			
Indicators	 ✓ No. of training actions performed ✓ Personnel trained by gender ✓ Evaluation of satisfaction, separated by gender 					
Year of implementation	2021 Starting month January Action type Finalist					

EVDECTED DECLILT	Skills training for all staff on equality and informed about the diagnosis and Equality Plan.
EXPECTED RESULTS	 Awareness-raising among all staff on sexual and gender-based harassment.

Programme: Occupational Health

General goal 2.6 Achieve an inclusive H&S policy that includes a specific procedure to prevent and act against sexual and gender-based harassment

0.0. 2.6.1.						
Design a protocol to act	in cases of sexual and gen	der-based harassment.				
Actions	Come to an agreement with the Equality Commission on the protocol document and validate it.					
Actions	Send out the protocol to all company personnel.					
Managers	External consultancy and Equality Commission					
Indicators	✓ Protocol drafted	✓ Protocol drafted				
Year of implementation	2020 Starting month October Action type Finalist					

O.O. 2.6.2. Include prevention and	information actions to gua	rantee a workspace free fi	rom sexual and gender-ba	sed harassment.	
Measures	bulletins, etc.	d H&S services that it is im	ctions aiming to guarante	·	
Managers	Biosecurity and Radiopr	otection manager, and Ed	quality Commission		
Indicators	✓ No. and type of preve✓ Personnel informed,✓ Psychosocial risk asse	, ,	year		
Year of implementation	2021	Starting month	May	Action type	Finalist

EXPECTED RESULTS

- Protocol against sexual and gender-based harassment drafted and sent out
- New preventive actions included
- Occupational risk analysis with gender perspective

LINE C. COMMUNICATION

Programme: Inclusive and permanent communication

General goal 3.1: Guarantee inclusive internal and external communication in all documents and supports designed in CIC biomaGUNE and include communicative actions on progress in the Equality plan.

0.0. 3.1.1					
Systematise the applic	cation of non-sexist use of la	anguage, images and cor	ntents in all materials publis	hed by CIC biomaGUNE.	
Measures	Send out the manualRun a systematic revi	to the most appropriate ew and incorporate incluent entally any related to pe	non-sexist language, images profiles for its application: usive language in each and e cople management, and all c	administration, sales, HR, every document drafted in	ternally from CIC
	Include images of woGive indications on u	men in masculinised tasses of non-sexist language	ks/jobs. e, images and content to ou design and communication,		provide services or work
Managers	Equality commission , Ex	ecutive management, m	anagement secretary and o	utsourced communication	company
Indicators	✓ No. of supports and of positions✓ Degree of systematis	locumentation revised w	exist language, images and		
Year of implementation	2022	Starting month	January	Action type	Continuous

0.0. 3.1.2											
Compile the gender va	riable in all databases we v	e in all databases we work with.									
Measures	 Transfer the gender v 	·	in all data collection systernts/print outs/questionnainmprovement actions.		nalyse the possible						
Managers	Project management de	pt , Administration and HF	R dept. and IT dept.								
Indicators	, , , ,	grams which include the gocuments compiling inforn	gender variable nation that include the gen	nder variable.							
Year of implementation	2021	Starting month	January	Action type	Continuous						

0.0. 3.1.3					
Systematise transfer	of periodic information on E	quality Plan progress in	n the usual communication	channels.	
Measures	Include a section onAgree on the information	the website devoted to ation to be put out and box - managed by the	how often the communicat	ne centre's actions and ions should go out.	eetings I commitments on equality. anifestations and suggestions
Managers	Equality Committee , Exe	ecutive management a	nd HR Dept		
Indicators	✓ Types of information✓ Frequency of commu				
Year of implementation	2020	Starting month	December	Action type	Continuous

EXPECTED RESULTS

- Appropriate equality materials
- Use of non-sexist language, images and content is guaranteed
- Information collection and processing system includes the gender variable
- Personnel are periodically informed about Equality Plan progress.

LINE D. ACTIVITY AND RELATIONS WITH THE ENVIRONMENT

Programme: External dimension and CSR

General goal 4.1 Include equality clauses in the outsourcing

0.0. 4.1.1					
Incorporate a specifi	c score for equality and co	nciliation plans in public	calls and in criteria for c	ontracting outsourcers.	
Measures	(purchasing manag gender equality in t	ement, quality) and valion Their management Suses in the correspondin	•		isions on this matter ific measures to promote
Managers	Tender manager and E	xecutive Management			
Indicators	✓ No. of equality clau✓ No. of compliant co		racting/public calls proce	dure	
Year of implementation	2023	Starting month	January	Action type	Finalist

EXPECTED RESULTS• Interest groups, beneficiary population and environment informed about the organisation's commitment to equality.

General goal 4.2 Disseminate the organisation's commitment to equality in the environment and CSR strategy, considering participation from the research personnel

0.0. 4.2.1					
Disseminate and promo	ote the centre's commitme	nt to equal opportunities	externally and in its CSR ac	ctions.	
Measures	opportunities. Include a section on the Make the most of belonganisation's comming a Send out messages of Keep participating in significant days (11the Value the participation performance.	he website devoted to equoning to networks, forunt tment and achievements in the commitment to equodissemination actions related by the sequence of these properties.	ality in CSR actions: visits fraction to promoting scientification in the component of the	centre's actions and comn cipation spaces to raise aw rom young students, open c vocations among young when appraising research p	nitments on equality. Vareness on the days, etc. Vomen and campaigns on
Managers	Equality Committee , Exe	cutive management, man	agement secretary and out	tsourced communication c	ompany
Indicators	✓ No. of professionals v✓ "Participation from re	ed promote equality in which who have actively taken pa	art in these actions by gend ns to disseminate equality	•	rations" included as an
Year of implementation	2023	Starting month	January	Action type	Finalist

EXPECTED RESULTS

- Interest groups and environment informed about the organisation's commitment to equality.
- Active participation from CIC biomaGUNE in CSR actions and dissemination that promote equality.
- Dedication from the research personnel in dissemination and/or promotion actions on equality considered in their performance appraisal.

LINE E. RESEARCH CAREER DEVELOPMENT

Programme: Research work

General goal 5.1 Analyse the centre's research work from the gender perspective

0.0. 5.1.1														
Analyse separately contr	ibutions and development	of scientific career in CIC b	oiomaGUNE											
	 Identify indicators that 	Identify indicators that make it possible to analyse scientific career development by stage and gender, such as:												
	 Attendance at semina 	 Attendance at seminars 												
	 Presentations at conferences 													
Manauman	 Scientific publications 	and contributions												
Measures	PhD supervisors													
	No. of projects and re	No. of projects and research grants (applications and granted) by gender												
	 Analyse its incidence 	among men and women a	nd propose areas for impro	vement when appropriate	2									
	 Compile these indicat 	ors in the centre's usual po	ublications (activity report,	etc.) for monitoring and e	volution									
Managers	Equality committee (Fer	nando López Gallego), IT d	ept. (David Casado) and Pro	oject Management dept (C	ristina Díez)									
Lord's and a sec	✓ No. of indicators inclu	ıded												
Indicators	✓ Types of supports use	ed												
Year of	2024 Stanting month January Astign time Continuous													
implementation	2021	Starting month	January	Action type	Continuous									

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- Shine a light on contributions by women and men at CIC biomaGUNE
- Analysis of the research activity from the gender perspective

General goal 5.2 Include the gender perspective in the personnel's research talent development

0.0.5.2.1.

Find out the degree of professional development achieved by students who have worked at the centre to see how far their scientific careers have progressed, by gender.

progressed, by gender.					
Measures	and supports		nere PhD students work aft any gender differences in t	-	
Managers	Equality committee (Fern Management	nando López Gallego), IT do	ept. (David Casado) and Tra	aining Committee, HR dept	t and Executive
Indicators	· ·	vel of professional develor /questionnaires sent, and	oment achieved in research response level attained	n and by gender	
Year of implementation	2021	Starting month	October	Action type	Continuous

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LAF					

• Contribution of CIC biomaGUNE in developing research talent among women and men.

TIME LINE 2020-2023

		20	20					202	1								20	022								2	2023			
	ACTIONS	Oct	Nov	Jan	Feb	Mar	Apr	Jun	lnf	Sep	Oct	Nov	Dec .	Jan	Mar	Apr	May	unr I	in S	Oct	Nov	Dec	Jan	Feb	Apr	May	Jun	Jul	Sep Oct	Nov
LINE A	A. CULTURE AND STRATEGY																													
1.1.1	Incorporate equal opportunities as a strategic value in internal documents and specific goals in terms of equality in planning and management.																													
1.1.2	Reserve an annual entry in the total budget for CIC biomaGUNE to implement Equality Plan actions or specific work on equality.																													
1.1.3	Give continuity to the Equality Commission, equal representation and representation from management and staff.																		Т											
1.1.4	Periodically analyse the how far equality has been incorporated into the organisation's culture and environment to ensure that there no one might feel discriminated for gender reasons.																													
LINE E	B. WORKING CONDITIONS AND PEOPLE MANAGEMENT																													
2.1.1	Increase the proportion of women in the internal decision-making structures where they are under-represented until the composition is balanced (minimum 40%) gradually in 2023.												T																	
2.1.2	Encourage incorporating female workers into positions where they are under-represented, reaching at least 15% for 2023.												Ī																	
2.2.1	Including equality goals in the "HR management procedure" guaranteeing men and women the same opportunities to access, remain and develop professionally at CIC biomaGUNE.																													
2.2.2	Inform new personnel about the existing equality commitments and resources.																													
2.3.1	Determine payroll records as a mechanism to analyse the pay gap																													
2.4.1	Distribute the co-responsible conciliation measures among the personnel so they are informed.																													
2.4.2	Identify measures that improve conciliation and promote joint responsibility and include them in the model.																													
2.5.1	Deploy awareness-raising and training actions on equality aimed at all staff.																													

		_						_											
2.5.2	Training on sexual and gender-based harassment.		- 1																
2.6.1	Design a protocol to act in cases of sexual and gender-based harassment.																\prod		
2.6.2	Include prevention and information actions to guarantee a workspace free from sexual and gender-based harassment.																\perp		
LINE C	. COMMUNICATION																		
3.1.1	Systematise the application of non-sexist use of language, images and contents in all materials published from CIC biomaGUNE.																		
3.1.2	Compile the gender variable in all databases we work with.																		
3.1.3	Systematise transfer of periodic information on Equality Plan progress in the usual communication channels.																		
LINE C	O. ACTIVITY AND RELATIONS WITH THE ENVIRONMENT																		
4.1.1	Incorporate a specific score for equality and conciliation plans in public calls and in criteria for contracting outsourcers.																		
4.2.1	Disseminate and promote the centre's commitment to equal opportunities externally and in its CSR actions.																		
LINE E	. RESEARCH CAREER DEVELOPMENT																		
5.1.1	Analyse separately contributions and development of scientific career in CIC biomaGUNE																		
5.2.1	Find out the degree of professional development achieved by students who have worked at the centre to see how far their scientific careers have progressed, by gender.																		

7. MONITORING AND ASSESSMENT

To implement the Plan correctly, a Plan promotion and coordination structure will be set up through an Equality Standing Committee that will use the planning for a monitoring system.

7.1. EQUALITY STANDING COMMITTEE

Once there is a consensus on the Plan and in order to promote and manage correct implementation of the goals, and the measures and actions which were agreed upon, it is advisable to maintain the **Equality Commission** that has worked on drafting the Plan, maintaining the same members.

However, if it is considered appropriate, 1 or 2 workers might also join, by opening a process inviting any worker who wishes to join it.

If there are several volunteers, they should come to an agreement on who should join the commission, with the same duties and responsibilities.

Composition

Name and surname	Position
Anna Llanes Pallàs	General Manager
Sheyla García Medel	Administration and HR Manager
Idoia Mikelez Alonso	PhD Student
Dorleta Jiménez de Aberasturi	Associate Researcher
Lucia Cardo	Postdoctoral Researcher
Aitor Lekuona Fernández	Platform Specialist
Paola Ferreira	Biosecurity and Radioprotection Manager
Irantzu Llarena Conde	Platform Manager
David Casado Barreros	IT Technician
Fernando López Gallego	Group Leader
Aitziber López Cortajarena	Group Leader

The Equality Commission will meet at least once a quarter to monitor the Plan appropriately. It can also call extraordinary meetings whenever it deems fit.

7.2. EQUALITY MANAGER

At the request of the Equality Commission, the Management appoints Dorleta Jiménez de Aberasturi as Equality Manager who will oversee the following matters:

- Constant monitoring and evaluation of implantation of the agreed measures.
- Become a contact point between the Equality Commission and the organisation as a whole.
- Work jointly on transfer of statistical information or other types of documentation to be analysed by the Commission, and drafting reports that are deemed necessary by it, always abiding by GDPR.

7.3. PLANNING AND EVALUATION

Planning actions

The Equality Commission will design an annual schedule of actions in the last quarter of the previous year and its corresponding budget, that will be approved by Management.

Continuous assessment

This assessment will look at how far actions have been met, and any difficulties found, through periodic meetings of the Equality Commission and compiling information through the minutes.

Annual Assessment (Report)

This assessment will report on the results of the Plan and the impact of the actions. Annual assessments are scheduled, prior to the annual programming. Consequently, the following aspects will be included in a report:

Regarding performance.

- Level of development of the planned actions: partial, total or null.
- Degree of difficulty encountered when developing the actions; high, medium or low.
- Type of difficulties and solutions undertaken



Regarding results:

- Month that the action began and planned duration / real starting month and duration
- Estimated budget / actual budget
- Expected results / Result obtained

Regarding the impact (internal and external)

• Degree of goal completion: indicators

The action calendar for the next year will be adjusted according to the results.

Final assessment

When the plan implementation period finishes (2023), a final assessment will be run, focusing on how far the general goals were met for each strategic line of intervention. Depending on the resulting performance level, it might be decided to extend it by one year.

Once the goals have been met, it will be decided whether to update the situation diagnosis to draft a 2nd Equality Plan.

Therefore, there are 3 assessment plans: continuous, annual and four-yearly

COMPLIANCE EVALUATION	Actions performed	Continuous
RESULTS ASSESSMENT	Results	Annual
IMPACT ASSESSMENT	General goals met	Four-yearly



8. INDICATOR PANEL

LINE	Indicator	2020	2023 Goal
A. CULTURE AND STRATEGY	No. of plans that include gender perspective	0	1
	No. of specific goals included	0	22
	Strategic documents with equality included as a strategic value	0	1
	Annual budget entry for Equality	€ 11,120	€5,000/year
	Hours of dedication / year for the staff	90 hours	120 hours
	 Persons and positions in the Equality Commission (by gender) 	7W/3M	7W/3M
	Number of work sessions for the Equality Commission/year.	0	3
No. of	Topics covered in each Equality Commission (minutes).	0	3
	No. of persons who answer the survey, by gender.	65W/40M (70%)	80%
	Perception of the degree of gender discrimination analysed.	11% W/3% M	0%
B. PEOPLE MANAGEMENT	Equal Composition of Committees		40%/60%
	Recommendation included in the centre's Statutes.		YES
	Number of new intake per gender/ and position / year	29W/17M	-
	Proportion of PI/associate research personnel, by gender	9%/20%	15%/26%
	Calls / job adverts including positive action message.		YES
	HR management manual including equality clause and inclusive criteria.		YES
	Inclusive calls and/or selection adverts		YES
	New CIC biomaGUNE personnel are informed about equality commitment		YES
	Welcome protocol is adapted		YES
	 Record of no. of PhD students who have worked in the centre by level of professional development in research achieved by gender 		YES

	Payroll records included in management		YES
	Document with conciliation measures has been distributed		YES
	No. of women and men who take up conciliation measures/year.	22 W/0 M (0%M)	10% M
	No. and type of improvement actions included in the model		YES
	No. of hours/training actions given on equality and gender perspective.		3 sessions
	No. of hours/training actions given on sexual harassment.		2 sessions
	Attendance, by gender and department		-
	Evaluation of satisfaction, separated by gender		Yes
	Action protocol in cases of sexual and gender-based harassment.		YES
	No. and type of preventive actions developed/year	0	1
	Personnel informed, by gender and dept.		YES
	Psychosocial risk assessment included		YES
C. COMMUNICATION	Manual for use of non-sexist language, images drafted and handed out		YES
	No. of supports and documentation revised with gender perspective.		1 Support / 2 Procedures
	• Degree of systematisation of the use of non-sexist language, images and content in communication.	Medium	High
	Collaborating entities informed about the need for inclusive communication		YES
	No. of IT systems/programs which include the gender variable		100%
	No. of printouts or documents compiling information that include the gender variable.		100%
	Type of information channels used to report on progress to the Plan		Intranet
	Frequency of communications/year		3/year
	Equality suggestion box set up		yes

D. ACTIVITY AND ENVIRONMENT	 Indicators that make it possible to analyse scientific career development by stage and gender included in internal publications 		YES
	No. of equality clauses included in the contracting/public calls procedure		1
	No. of compliant companies or entities		60%
	Number of news items sent out/year		1 quarterly
	Types of supports used		Website
	No. of campaigns to promote equality in which it has participated/year.	3	3
	 "Participation from research personnel in actions to disseminate equality and promote scientific vocations" included as an evaluation criterion for performance appraisals. 		YES
E. RESEARCH CAREER DEVELOPMENT	No. of indicators included that analyse scientific career development by stage and gender	-	4
	Twice-yearly monitoring of the level of professional development in research achieved by students that have worked at the centre, by gender		YES

ANNEXES

DECLARATION OF COMMITMENT TO THE EQUALITY OF WOMEN AND MEN

Anna Llanes Pallàs with ID number 78092460-P and address for this purpose in Paseo Miramón 182, 20014. On behalf of Center for Cooperative Research in Biomaterials – CIC biomaGUNE with VAT Nº G20788840 in her capacity as General Manager

DECLARES

That the entity she represents has not been sanctioned for a very serious infraction or convicted by an administrative decision or a final judicial decision for breach of the obligations on equality of the Statute of the workers or the applicable agreement. That it complies with the provisions of the legislation for the effective equality of women and men that is applicable at all times (Law 4/2005, of february 18 and / or organic law 3/2007, of march 22).

It also declares its commitment in the establishment and development of policies that integrate equal treatment and opportunities between women and men, without directly or indirectly discriminating on the basis of sex, as well as in the imposition and promotion of measures to achieve real equality within our organization, establishing equal opportunities between women and men as a strategic principle of our Corporate and Human Resources Policy, in accordance with the definition of said principle established by Organic Law 3/2007, of March 22, for effective equality between women and men.

CIC biomaGUNE is committed to promoting the measures incorporated in the aforementioned laws by integrating positive action and the principle of equal treatment, opportunities for women and men regarding diversity and difference in each and every one of the areas in which develops its activity: selection, promotion, training, salary policy, working conditions, balanced representation of women and men, social responsibility, occupational health, ordering of work time and conciliation, prevention and action against sexual harassment and harassment for reason of sex, and the nondiscriminatory use of language, communication and advertising.

The stated principles will be put into practice through the implementation of an Equality Plan that involves improvements with respect to the present situation, the corresponding monitoring systems being arbitrated, in order to advance in the achievement of real equality between women and men in the entity and by extension, in the society as a whole. To carry out this purpose, the participation of working people will be included in the entire process of elaboration, monitoring and evaluation of the Equality Plan.

And for the record, I sign this declaration in San Sebastián on the 27th of February 2020

Parque Cleration y Tecnologico de Giptickole Paseo de Miramon 100 20014 Denostie-Seri Felieschin Spain Tel: 404 040 00 50 00

CIC DIOMAGUNE

GLOSSARY OF TERMS

Positive actions

In order to exercise the constitutional right to equality, companies could adopt specific measures in favour of women to correct situations of patent inequality regarding men. These measures, that will be applicable as long as these situations continue, will have to be reasonable and proportional to the chosen goal in each case.

Gender-based harassment

Any behaviour depending on a person's gender, attacking their dignity and creating an intimidating, degrading or offensive environment.

Sexual harassment

Any unwanted sexual behaviour, verbal or physical, used against a person, to attack their dignity, particularly when an intimidating, degrading or offensive environment is created (Law 4/2005, of 18 February, for Equality between Women and Men).

Gender equality clauses

Set of requirements, criteria, obligations, duties or commitments that are included in contracting or agreement for the purpose of making progress towards gender equality.

Joint responsibility

Social commitment from men, women, public administration, companies and trade unions to care and take on the burden in equal measures and value for the reproductive and productive, domestic and public, care and sustenance.

Organisational Culture

Values, beliefs and attitudes that determine individual and collective behaviour within an organisation.

Rights to conciliate working, family and personal life

Rights to conciliate working, family and personal life will be recognised for male and female workers so as to promote balanced assumption of family responsibilities, avoiding any discrimination based on exercising these rights.

Direct and indirect discrimination

Direct gender-based discrimination is considered to be the situation of any person who might be treated less favourably due to their gender than in another comparable situation.

Indirect gender-based discrimination is considered to be the situation where an apparently neutral arrangement, criterion or practice puts people of one gender at a disadvantage compared to the other, with the exceptions given in the Law.

Discrimination due to pregnancy or motherhood

Any unfavourable treatment to women related to their pregnancy is considered direct gender-based discrimination.

Equal treatment and opportunities in access to jobs, training and professional promotion and in working conditions

The principle of equal treatment and opportunities between women and men, applicable in the field of private and public employment, in the terms given in the applicable regulations, in access to employment, even when self-employed, in professional training, in affiliation and participation in trade union and business organisations, or in any organisation whose members perform a specific profession, including the services conceived by them.

Gender mainstreaming - Integration of the gender perspective

Systematic consideration of the different situations, conditions, aspirations and needs for men and women, including objectives and specific actions intended to eliminate inequality and promote equality in this case in the programmes, processes and actions of a labour organisation. (Law 4/2005, of 18 February, for Equality between Men and Women).

Equality Plan

A business's equality plan is an ordered set of measures, adopted after a situation diagnosis, tending to attain equal treatment and opportunities for men and women in the company and eradicate gender-based discrimination. Equality plans will set the targets to reach for equality, the strategies and practices to follow to achieve this, and determine effective systems to monitor and evaluate the targets. To meet the targets, equality plans could consider aspects such as access to employment, professional classification, promotion and training, payments, organisation of work time to encourage real equality between women and men; work, family and personal conciliation, and prevention of sexual and gender-based harassment.

Equality plans will encompass the whole company, without affecting special appropriate actions for certain work centres.

Principle of equal treatment between women and men

This represents the absence of all direct or indirect discrimination due to gender and particularly any derived from motherhood, assuming family obligations and civil status.

Corporate Social Responsibility (CSR)

This represents for the company, not only meeting legal obligations, but voluntary integration in government and management of actions and procedures for social, labour, environmental and human rights concerns that arise in their internal and external relations.

Segregation in the job market

Dividing women and men into different types and levels of activity and employment, where women are confined to a narrower range of occupations than men (horizontal segregation) and inferior jobs (vertical segregation).