## Annex 1 - Reverse schedule for the closure of a Unit / departure of a Head of Unit

## Procedures followed:

- LEX 4.1.2 Closing inventory procedure for the departure of a Head of Unit or closure of a Unit
- HR process for restructuring and closures of Units.

When		Action	Coordinated by:
- 60 months	Introductory meeting	Introductory meeting between the Dean and the Head of Unit/professor	• Dean
- 48 months	First discussion	Review of present situation for the purpose of preparing the reverse schedule for closure:  Status of ongoing contracts and projects (DAR)  Conditions relating to the submission of new projects (no new PhD students without co-director)  Review of HR contracts, prolongation of fixed-term contracts	• Dean
- 36 months	Yearly meeting with the Head of Unit/professor	Follow-up relating to the First discussion	• Dean
- 24 months	Yearly meeting with the Head of Unit/professor	<ul> <li>Follow-up relating to the First discussion</li> <li>Evaluate the possible costs of dismantling installations and equipment. If necessary, plan the budget.</li> </ul>	• Dean
	Request for closure of the Unit	Submission of the request for the closure of the Unit to the Direction, who formalise the decision.	• Dean
	Information provided to staff members	Letter to staff members with permanent contracts (formal information regarding the Unit closure)     Support for employees concerned:     Individual meetings to discuss the post-closure period     Search for solutions (within EPFL & outside EPFL)	RRH/TM
- 12 months	Review of the situation	<ul> <li>Continuation of RRH/TM support measures</li> <li>Funding (third-party and budgetary funds)</li> <li>Status of projects and contracts</li> <li>Inventory of scientific and IT equipment</li> <li>Other aspects (premises, archives, security, patents)</li> </ul>	• Dean
Between - 12 and - 6 months	Notification to ETH Board	Formal procedure for the announcement of contract termination, see request to use the title of Professor Emeritus.	• APR
- 6 months	Information provided to the Head of Unit/professor	The CIGR informs the professor of the inventory to be completed before his/her departure (with a copy transmitted to the Dean's deputy and the FRR or the RFF).	• CIGR
Between - 6 months and - 4 months	Information provided to staff members	<ul> <li>Review of the situation and actions undertaken and to be taken for employees for whom a solution has not yet been found.</li> <li>Communication of plans for termination and final decision on termination, where necessary.</li> </ul>	RRH/TM
Upon departure of the Head of Unit	Closing inventory	<ul> <li>Establishment of situation of resources with: HR Manager, Head of Finance &amp; Controlling, Infrastructure Manager, IT Manager, Inventory Coordinator, DAR</li> <li>Decisions regarding final measures</li> <li>Signature of closing inventory</li> <li>Signature of Declaration of Completeness</li> <li>Validation by the CIGR and archiving</li> </ul>	Head of Unit/professor

After	Unit closure	•	When all actions listed in the closing inventory have	•	CIGR/AJ
departure			been completed		