

APPROVED at a RISEBA Senate meeting of 10.03.2021 Minutes No. 21/1.1-7/2

# **Listener Status Regulations**

#### 1. General Provisions

- 1.1. A Listener status at RISEBA can be obtained by any person, who wants to take any study course implemented at RISEBA. A Listener status is not obtained under the auspices of a study agreement.
- 1.2. Information about the study courses implemented at RISEBA is available on the RISEBA website.
- 1.3. Preconditions may be laid down for taking the study courses, which are specified in the relevant study course description, e.g. required preliminary knowledge, etc.
- 1.4. A person, who wants to obtain a Listener status must fill in an application (see Annex 2) and submit it to the Customer Service Centre. The application form is available on the RISEBA website and at the Customer Service Centre.
- 1.5. The price is set per credit point depending on the study course language, study level and other conditions in accordance with the price list. The price list is available on the RISEBA website and at the Customer Service Centre.

#### 2. Application for a Study Course with Listener Status

- 2.1. A person, who wants to obtain a Listener status should submit an application to the Customer Service Centre. If preconditions for participating in the course are specified in the chosen study course description, together with the application (see Annex 2), the person should submit documents that attest to the fulfilment of preconditions, e.g. a certificate regarding language proficiency level, diploma copy, etc. The Customer Service Centre shall evaluate the validity of the submitted documents. The Customer Service Centre will register the application and contact the Study Department regarding options to take the chosen study course.
- 2.2. The Head of the Study Department will verify that the person concerned has the required preliminary knowledge. If so, the Head of the Study Department will inform the Customer Service Centre about the available study courses, fees for participating in the study courses and times, etc.
- 2.3. If the person does not meet the set requirements, the Head of the Study Department will inform the Customer Service Centre, who will inform the person accordingly.
- 2.4. The Customer Service Centre will send an offer to the person, in the offer specifying the place and time of the chosen study course, the price and other necessary information, as well as the offer validity term.
- 2.5. The person will send a confirmation to the Customer Service Centre of his or her wish to take course as a Listener. If the person does not provide an answer within the term during which the offer is valid, it will be considered that he or she has rejected the offer.

#### 3. Obtaining Listener Status

- 3.1. If, after receiving an offer by the set deadline, the person has informed the Customer Service Centre of his or her consent to take the study course as a Listener, the Customer Service Centre will draw up the corresponding agreement (see Annex 3) and send it to the person.
- 3.2. Before sending the agreement, it will be signed by an authorised representative on behalf of RISEBA.
- 3.3. The person signs the agreement on its behalf and submits to the Customer Service Centre.
- 3.4. After receiving the agreement signed by both parties, the Customer Service Centre will inform the Accounting Department accordingly, which will prepare and send the invoice to the Person. The Agreement will be sent to the Head of the Study Department.
- 3.5. The Accounting Department will inform the Head of the Study Department as soon as the payment is received from the relevant person, in accordance with the sent invoice.

3.6. The Head of the Study Department will prepare an order (see Annex 4) regarding the awarding of a Listener status (hereinafter referred to as – the Listener).

#### 4. Studies with Attendee Status

- 4.1. The Head of the Study Department will notify the Study Information System Administrator and the relevant Study Programme Administrator about the person awarded Listener Status, as well as about the study course to be taken by this person.
- 4.2. The Study Information System Administrator creates a user profile, user name and password for the Listener for the relevant study course. Information about the user name and password will be sent to the Study Programme Administrator.
- 4.3. The Study Programme Administrator shall prepare a class timetable, specifying when the Listener's study course classes will be held and send it to the Listener together with the information received from the Study Information System Administrator.
- 4.4. The Study Programme Administrator will include the Listener in the group and inform the relevant faculty member accordingly.
- 4.5. The Listener takes the study course in accordance with the requirements of the study course. The faculty member will monitor class attendance and evaluate the study results.

#### 5. Termination of Attendee Status

- 5.1. The Head of the Study Department will obtain the information concerning the Listener's attendance and study results and prepare an order regarding the termination of the Listener status (see Annexes 5, 6 and 7). The Study Information System Administrator will be informed about the termination of the Listener status, who will annul the Listener's access to RISEBA systems.
- 5.2. If the Listener has fulfilled the study course requirements and obtained a grade, the Head of the Study Department will prepare the corresponding certificate (see Annex 8).
- 5.3. If the Listener has attended classes (in conformity with the study course requirements), but has not obtained a grade, the Head of the Study Department will prepare a statement (see Annex 9).
- 5.4. The Head of the Study Department will include the information about the Listener and his or her passing the study course and include the issued certificate or statement in the Register of Listeners.

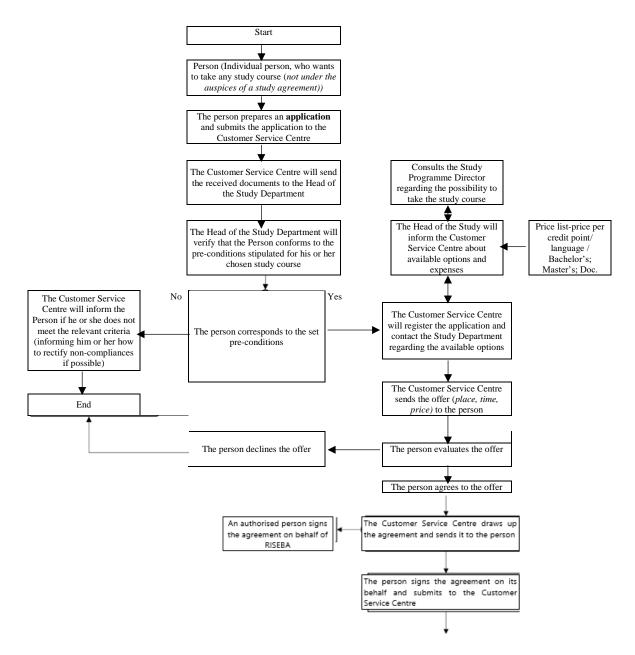
#### **Annexes:**

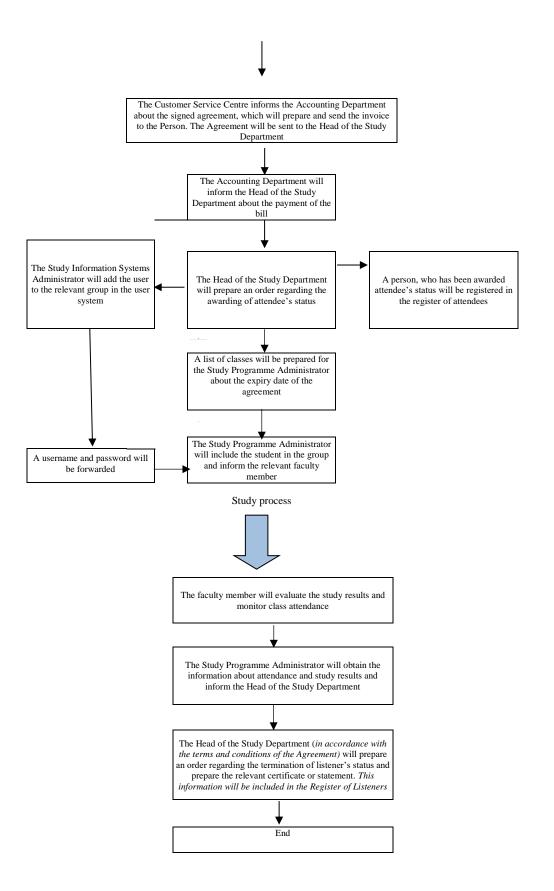
- 1. Listener Status Regulation Block Scheme
- 2. Application for registration for studies at the University with Listener status
- 3. Study Course Attendance with Listener Status Agreement (Special and General Terms and Conditions)
- 4. Order regarding Awarding of Listener Status
- 5. Order regarding Termination
- 6. Order regarding Termination of Listener Status and Statement Issuance
- 7. Order regarding Termination of Listener Status based on Non-fulfilment of Obligations
- 8. Certificate
- 9. Statement

#### Prepared by:

Head of the Study Quality Centre Ivars Javaitis

Annex 1





Annex 2

# APPLICATION

Please register me f	for <b>studies at the university w</b>	vith Listener status			
Title or guidelines of	of the study course(-s), which	I want to take:	_		
Desired study level	:				
Desired study form	:				
Study language:					
Personal data					
Name, surname:					
Personal ID number	r:				
Declared place of re	esidence:				
Postal address:					
E-mail:					
Mob. no					
Prior education an	nd documents certifying prel	liminary knowledge			
Educational institut	cion (graduation year, country)	):			
Education level:					
Education field:					
Other documents ce	ertifying preliminary knowledg	ge:(to be atte	ached to this applic	ation)	
If the studies with	Listener status are paid for	by a legal entity:			
Company name:					
Registration No					
Personal data processing r	rules:				
related companies ("R 2. <u>Data processing objects</u> 3. RISEBA may process of related to the teaching 4. Access rights to attended strictly regulated in the to implement its activities instructions, which are RISEBA's consent. RIS requirements of applications, and processing of such relationship with the a 6. The Attendee is entitled	risor: SIA "Biznesa, mākslu un tehnoloģija RISEBA"). RISEBA Data Protection Specitive: data usage for preparation and fulficattendees' phone number and e-mail, bas a process, interest education, RISEBA everes' personal data may be awarded in account einternal data processing regulations. RI ity and provide the necessary services to itse from the agreement concluded betwee SEBA only collaborates with third personable laws and regulations. The are processed and saved in accordance in personal data. Attendees' data, which is utendee.  It to ask RISEBA for access to personal data processing violation, the data subject is east a subject is east and subject is eas	ialist: dpo@riseba.lv. ilment of a attendees' agreement. De sed on RISEBA's legitimate interest. ints and activities and to conduct sur ordance with the purpose for which ISEBA ensures that Attendees' data o RISEBA. Such third persons may een the parties, and cannot use then ins that ensure secure data personal ce with the requirements of laws and s processed, based on RISEBA's legi- tata and for them to be corrected, as v	ata processing basis: conclus in order to maintain come rveys.  personal data is used. RISI is only passed on to such down only process personal data in for other purposes or pay data processing and data in the description of the regulations, as well as well as well as being entitled to object to maintain the description of the result of the saw well as being entitled to object to maintain the rests, will be saw well as being entitled to object to maintain the rests.	usion of an agree munication and s EBA employees' of ata processors, we ta in accordance ass them to other protection in con- thile grounds exist and years aft yed for 2 years aft iect to their proce	ment.  send information  access rights are  with RISEBA's  persons without  uformity with the  et for the storage  fer the end of the  essing.
I confirm that I hav	e studied the personal data pro	ocessing rules:			
Date		Signature		/	/
/signature/	Name Surname	<del></del>			

### List of documents attached to the submission:

No.	Document	Preliminary knowledge certified by the attached document

# To be completed by RISEBA Study Department:

Study course/module name	Study level	СР	Study course duration (fromto)	Study course fees	Comment/decision
Date	//				

Date	Signature		/	/
	-	/signature/		Name Surname

Annex 3

# Agreement No. \_\_\_\_\_\_ Regarding Taking a Study Course with Listener Status Special Terms and Conditions

Riga		1	2021
Contractual Parties:			
1. UNIVERSITY			
1.1. Name	RIST	UNIVERSITY OF BUSINESS,	ARTS AND TECHNOLOGY
1.2. Register of Educational Institutions Registration No.	3343	,	AKISAID IECINOLOGI
1.3. Registered address:	Mež	reet 3, Riga, LV-1048	
1.4. University accreditation			5.2000, accreditation term: indefinite
1.5. University Representative	_	Vasiljeva, Rector	
1.6. Payment details:	SIA Unif	znesa, mākslas un tehnoloģiju au Registration No. 40003090010	ngstskola RISEBA nt No. LV08UNLA0050018224485
1.7. Phone and e-mail:		7 500 265 ; + 371 26465351, riseba	
2. ATTENDEE	1	,	
2.1. Name, surname			
2.2. Personal ID number:			
2.3. Declared place of residence:			
2.4. Postal address:			
2.5. Passport / ID card data	I	ument No. issued suing body	
		Phone:	
2.5. Contact information		E-mail:	
3. STUDY COURSE	•		
3.1. Study course/module name:			
3.2. Study course/module duration:			
3.3. Attendance form:			
3.4. No. of credit points:			
3.5. Document to be submitted			
4. STUDY COURSE FEE PAYM	ENT PI	CEDURE	
4.1. Total study fees			
4.2. Currency in which payments are	to be	JR (euro)	
made			
4.3. Study fee payment procedure		accordance with the invoice specific	ication
			ween the Special and General Regulations, the Parties are bounder Agreement have the same meaning as in the Special Provision
UNIVERSITY		LISTENER	
Rector		/ signature/	/Name Surname/
		, 5.5	,

#### Agreement regarding Study Course Attendance with Listener Status

General Terms and Conditions

#### 1. Subject of the Agreement

- 1.1. The university conducts Listener's study process in the Study course specified in Clause 3 of the Special Terms and Conditions of the Agreement.
- 1.2. The number of credit points obtained during studies is specified in the Special Terms and Conditions of the Agreement.
- 1.3. After the completion of the Study course, the document to be issued is specified in Clause 3.5 of the Special Terms and Conditions of the Agreement.
- 1.4. The study time is specified in the Special Terms and Conditions of the Agreement.

#### 2. Rights and Duties of the Parties

- 2.1. Listener's rights:
- 2.1.1. to take the Study course on condition that the Listener fulfils all the duties arising from this agreement in full;
- 2.1.2. In accordance with the University's set procedures, to use the University's study base including library resources and computer systems, etc.;
- 2.1.3. To take the final examination specified in the Study course programme if the study course plan has been fulfilled in full;
- 2.1.4. After passing the final examination in the Study course programme, to receive the number of credit points referred to in Clause
- 3.4 of the Special Terms and Conditions of the Agreement, as well as the certificate referred to in Clause 3.5.
- 2.2. The Listener's duties are as follows:
- 2.2.1. To fulfil all the duties and obligations arising from the Agreement;
- 2.2.2. To adhere to the University's Constitution, to fulfil the decisions and orders issued by the University's executive institutions, to comply with the University's internal procedural rules and the University's internal rules and regulations;
- 2.2.3. To comply with the University's study class regulations, to attend lectures, practical classes and seminars, and to complete study assignments, to pass planned tests and examinations within the set timeframe;
- 2.2.4. To treat the University's property with due care and attention and to compensate the University without delay for all losses, which the Listener has caused to the University's property;
- 2.2.5. To notify the University within 3 (three) business days about any changes in his or her place of residence or passport data, and in the event of change of passport, to submit the following information to the University: passport copy, and in the event of a change of surname documents justifying this fact;
- 2.2.6. By the end of the studies, to keep the payment documents that certify payment of study course fees;
- 2.2.7. To observe timely payment of study course fees independently without receiving additional notifications from the University;
- 2.2.8. In cases when the Study course fee is paid for the Listener by a third party who needs an invoice for the payment of the Study Course Fee, or the invoice is required by the Listener himself, to submit a written application to the University, specifying the invoice recipient and his or her details;
- 2.2.9. In accordance with the University's approved price list, to make all additional payments that arising during the course of studies (including payments for taking examinations repeatedly, etc.).
- 2.3. The rights of the University are as follows:
- 2.3.1. To stipulate Study course fee payment procedures and deadlines;
- 2.3.2. To independently determine the contents of the Study course programme contents and the order in which study subjects are to be taken, as well as teaching methodology, verification of preliminary knowledge and compatibility assessment, in accordance with the requirements of the laws and regulations regulating the study process;
- 2.3.3. Without sending additional notifications, to unilaterally withdraw from this Agreement early and to strike the Listener from the roll of students if:
- 2.3.3.1. The Listener has violated the University's internal procedural rules, the regulations and the University's other internal rules and regulations;
- 2.3.3.3. The Listener has provided false information to the University;
- 2.3.3.4. The Listener has not completed the study programme in accordance with the study course description;
- 2.3.3.5. The Listener has not attended classes in accordance with the Study course requirements without justification;
- 2.3.3.6. The Listener has caused losses or damage to the University;
- 2.3.3.7. The Listener harms the University' reputation;
- 2.4. The Duties of the University are as follows:
- 2.4.1. After the date of the conclusion of the Agreement and the receipt of the Study course fees in full, to include the Listener in the roll of students;

2.4.2. At the start of the Study course referred to in Clause 3.4 of the Special Terms and Conditions of the Agreement, to provide the Listener with the Study course programme implementation plan and the list of Study course classes for the whole Study course.

- 2.4.3. To provide the opportunity to take the Study course;
- 2.4.4. To organize the study process in accordance with the requirements of the Study course programme and the Law on Higher Education Institutions of the Republic of Latvia;
- 2.4.5. To provide the Listener with the conditions appropriate for studies;
- 2.4.6. To review the Listener's submissions, applications and complaints and provide replies to the them;
- 2.4.7. To provide the Listener with opportunities to get acquainted with the University's internal documents, which apply to the study process or the Listener's rights and duties;
- 2.4.8. To issue the document referred to in Clause 3.5 of the Special Terms and Conditions of the Agreement only after both Study course has been completed in full and the Study course fees has been paid in full;
- 2.4.9. To award the Listener with the number of credit points referred to in Clause 3.2 of the Special Terms and Conditions of the Agreement.

#### 3. Study Course Fees and Payment Procedures

- 3.1. After completing the Study course, the Listener has a duty to pay the Total Study course fee referred in the Special Terms and Conditions of the Agreement in full before commencing his or her studies by the deadline specified in the invoice.
- 3.2. The Listener has a duty to pay the Study course fees in accordance with the procedures stipulated in Clause 4.3 of the Special Terms and Conditions of the Agreement.
- 3.3. The Study course fees and any other payments will be considered to have been paid as and when the relevant payment has been deposited into the University's bank account.
- 3.4. In the event of the Listener being struck from the roll of students and the early termination of this Agreement, the Listener will not be reimbursed with the Study course fees received from him or her.

#### 4. Agreement Term.

- 4.1. This Agreement comes into force at the time of its signing and will operate until the end of the Study course.
- 4.2. The Agreement may be terminated early:
  - 4.2.1. Subject to mutual written agreement between the Parties;
  - 4.2.2. On the basis of a written application from the Listener;
  - 4.2.3. In the cases referred to in Clauses 2.3.3 of the General Terms and Conditions of this Agreement.

#### 5. Personal Data Processing.

- 5.1. In signing the Agreement, the Listener attests that he or she has studied the personal data processing terms and conditions, which the University provides him/her with at the time of the signing the Agreement and are always available here: <a href="http://doc.riseba.lv/dp/k1.pdf">http://doc.riseba.lv/dp/k1.pdf</a>
- 5.2. Information about the processing of the Listener's personal data to which the Listener has given his or her consent, by signing the consent form at the time of signing the Agreement, can be found here: <a href="http://doc.riseba.lv/dp/k2.pdf">http://doc.riseba.lv/dp/k2.pdf</a>

#### 6. Other Terms and Conditions.

- 6.1. All disputes arising from this Agreement shall be passed for resolution to the University's Arbitration Court. In the event that either Party does not agree with the ruling of the Arbitration Court, it is entitled to appeal the referred to decision in a court with the relevant jurisdiction.
- 6.2. Any amendments to this Agreement may only be made with the written agreement of the Parties.
- 6.3. In matters not covered by this Agreement, the Parties are bound by the provisions of the laws and regulations of the Republic of Latvia.
- 6.4. In signing this Agreement, the Listener attests that he or she has studied the terms and conditions of this Agreement and that he/she understands them. The Listener attests that he or she consents to the additional prices of the University's services.
- 6.5. In signing this Agreement, the Listener agrees that the University is entitled to provide all data referred to in this Agreement to its employees, shareholders and related enterprises, partners under the auspices of ERASMUS and other exchange programmes, to other third persons if this is required to provide a quality of a study process and the fulfilment of this Agreement, as well as to the Ministry of Education and Science and other governmental bodies in the instances stipulated in laws and regulations.
- 6.6. The Agreement consists of Special and General Terms and Conditions, which are integral components of the Agreement and should be assessed in context with it. This Agreement has been drawn up on four pages in two copies, the Parties shall each receive one copy.

UNIVERSITY		LISTENER			
Rector:	signature	Name surname:	signature		

4.pielikums

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DI		<b>11</b>	JMS
K	IN	<i>).</i> , j	UVIO

		Rīga			
20 gada				Nr//	-
Par klausītāja statusa piešķiršanu					
Saskaņā ar Augstskolu lik "Nolikumu par klausītāja statusu Nr nosaku: Piešķirt	ı" un pamatojo	oties uz	20gada	noslēgt	o klausītāja līgumu
Piešķirt līdz 2 no 20gada līdz 2	20gada	š	ādā/-os studiju kur	rsos:	
Studiju kursa nosaukums	Docētājs	KP	Kontaktstundu skaits	Grupas kods	Izglītības līmenis

Studiju departamenta vadītājs

Vārds Uzvārds

5.pielikums

NL 0083-01

Rīkojums
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Rīga

		Riga				
20	gada			Nr/		
Par ki	lausītāja statusa izbeigšanu					
	Pamatojoties uz iegūtiem studiju rezultā	ātiem un saskaņā ar 2	0 gada _	nos	lēgto klausītāja līgun	nu
Nr	nosaku:					
1)	Izsniegt par iegūtiem kredītpunktiem šādā/-os s		nominatīvā)	, p.k	apliecīl	bu
	Studiju kursa nosaukums	Docētājs	KP	Izglītības līmenis	Vērtējums	
2)	Izbeigt klausītāja statusu no 202gada		(Vārds	uzvārds, nomina	atīvā), p.k	
	Studiju departamenta vadītājs		Vārds	s Uzvārds		

6.pielikums

		Rīkojums			
		Rīga			
20	gada			Nr//_	
Par ki	lausītāja statusa izbeigšanu				
Nr	Pamatojoties uz iegūtiem studiju rezul nosaku:	ltātiem un saskaņā ar 2	0 gada _	noslēį	ŗto klausītāja līgun
1.	Izsniegt šādiem noklausītiem studiju kursiem:		ominatīvā)	, p.k	izziņu p
	Studiju kursa nosaukums	Docētājs	KP	Kontaktstundu skaits	Izglītības līmenis
2.	Izbeigt klausītāja statusu no 20 gada		(Vārds	uzvārds, nominatī	vā), p.k
	Studiju departamenta vadītājs		Vārds	s Uzvārds	

7.pielikums

Rīga

20	gada	Nr	_//
Par kl	ausītāja statusa izbeigšanu		
Nr	Pamatojoties uz Studiju departamenta datiem par 20 minēto saistību neizpildīšanu nosaku:	gada	noslēgtā klausītāja līgumā
	1) Izbeigt klausītāja statusuno 20 gada	(Vārds uzvārds,	nominatīvā), p.k
	Studiju departamenta vadītājs	Vārds Uzvārds	

8.pielikums

Biznesa, mākslas un tehnoloģiju augstskola "RISEBA"

# **APLIECĪBA**

Nr. / - /

		T.	(1//				
Rīga				20 gada			
Vārds Uzvārds p.k							
par studiju kursa "			" apgūšanu				
		liju kursa ilgums un oms kredītpunktos	_	KP			
	Docētājs		Docētāja Vārds Uzvārds un kvalifikācija				
	Izpildītais darba apjoms		Darba vērtējums				
	Iegū <sup>r</sup>	tais vērtējums ballēs	(	)			
	tudiju zultāti						
	Studijı	ı departamenta vadītājs		Vārds Uzvārds			

Annex 9

# **STATEMENT**

# Riga

20	No//
SIA "Biznesa, mākslas un tehnoloģiju augstskola "RIS (Name, Surname), Personal ID No	, has attended the following study course: under the auspices of the following
Examinations provided for under the auspices of the stud	ly course have not been passed.
Statement issued upon demand.	
Head of the Study Department	Name, Surname
Prepared by: Name, Surname Phone: E-mail:	