

Calendar year 2019

<p>Notifications to be made by the Member States in accordance with article 9 of R.809/2014 on the checks carried out in the framework of the cross-compliance control system</p>
--

To be returned to AGRI-IACS-STATISTxxx@xx.xxropa.eu by 15 September 2020

0 - Analysis	Analysis
1 - Results of the <u>on-the-spot checks</u> carried out in application of article 68 of R.809/2014	Table 1
2 - Results of the <u>administrative checks</u> carried out in application of article 49 of R.1122/2009 and 20 of R.1975/2006, where applicable	Table 2
3 - Results of the checks (both administrative and on-the-spot) carried out in application of articles 29, 30, 31, 32 and 33 of R.809/2014	Table 3
4 - Results of all the other checks	Table 4
5 - Amounts resulting from the application of cross-compliance	Table 5
6 - Consistency check	Table 6

Farmers under B four
39(4) of R.640/2014)

AGRI-IACS-STATISTICS@ec.europa.eu

ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION														
G										H				
Farmers under B found with <u>non-compliance(s) due to negligence</u> in one area of cross-compliance (Art.39 R.640/2014)										Farmers under B found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.74 R.809/2014)				
Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		early warnings (Not sanctioned)		Sanctioned with a reduction between 1 and 5%		TOTAL		
Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age			
1822	37%	349	7%	169	3%	266	5%	0	0%	84	2%	2688	2690	
GRAND TOTAL														
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample														
Under the responsibility of competent control authority A														
Standard/SMR 1	68	6%	62	6%	29	3%	60	5%						
Standard/SMR 2	0	0%	0	0%	1	1%	0	0%						
Standard/SMR 3	0	0%	1	0%	1	0%	0	0%						
Standard/SMR 4	4	0%	9	1%	6	1%	1	0%						
Porcines	1	5%	2	10%	0	0%	2	10%						
Bovines	1772	42%	315	7%	143	3%	182	4%						
Ovines	171	10%	43	2%	19	1%	95	5%						
Standard/SMR 9	0	0%	0	0%	0	0%	0	0%						
Standard/SMR 10	12	1%	5	0%	1	0%	1	0%						
Standard/SMR 11	0	0%	0	0%	1	0%	0	0%						
Standard/SMR 12	0	0%	0	0%	1	0%	2	0%						
Standard/SMR 13	2	0%	4	0%	4	0%	12	1%						
GAEC 1 Buffer Strips	0	0%	0	0%	0	0%	0	0%						
GAEC 2 Water for Irrigation	0	0%	0	0%	0	0%	0	0%						
GAEC 3 Ground Water	3	0%	2	0%	0	0%	1	0%						
GAEC 4 Minimum Soil Cover	0	0%	0	0%	0	0%	0	0%						
GAEC 5 Soil Erosion	4	0%	18	2%	10	1%	8	1%						
GAEC 6 Soil Organic Matter	0	0%	0	0%	0	0%	0	0%						
GAEC 7 Landscape Feature	3	0%	12	1%	14	1%	35	3%						
under the responsibility of competent control authority B														
SMR 5- see footnote														
Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)														
		3rd reoccurrence												
		0												
SMR/ Standard 1		0												
SMR/ Standard 2		0												
SMR/ Standard 3		0												
SMR/ Standard 4		0												
Porcines		0												
Bovines		0												
Ovines		0												
SMR/Standard 9		0												
SMR/Standard 10		0												
SMR/Standard 11		0												
SMR/Standard 12		0												
SMR/Standard 13		0												
GAEC 1 Buffer Strips		0												
GAEC 2 Water for Irrigation		0												
GAEC 3 Ground Water		0												
GAEC 4 Minimum Soil Cover		0												
GAEC 5 Soil Erosion		0												
GAEC 6 Soil Organic Matter		0												
GAEC 7 Landscape Feature		0												
Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)														
SMR/ Standard 1														
SMR/ Standard 2														
SMR/ Standard 3														
SMR/ Standard 4														
Porcines														
Bovines														
Ovines														
SMR/Standard 9														
SMR/Standard 10														
SMR/Standard 11														
SMR/Standard 12														
SMR/Standard 13														
GAEC 1 Buffer Strips														
GAEC 2 Water for Irrigation														
GAEC 3 Ground Water														
GAEC 4 Minimum Soil Cover														
GAEC 5 Soil Erosion														
GAEC 6 Soil Organic Matter														
GAEC 7 Landscape Feature														

AGRI-IACS-STATISTICS@ec.europa.eu

	ON-THE-SPOT CHECKS FOLLOWING <u>RANDOM</u> SELECTION																TOTAL	
	I	J			K								L					
	claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot</u> check for cross-compliance	Farmers under B found with <u>non-compliance(s)</u> due to <u>negligence</u> in one area of cross-compliance (Art.39 R.640/2014)								Farmers under B found with non-compliance(s) due to negligence <u>in more than one area of cross-compliance</u> (Art.74 R.809/2014)							
			Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		early warnings (Not sanctioned)		Sanctioned with a reduction between 1 and 5%					
	Number	Number	%age		Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age		
GRAND TOTAL	126878	1277	1,01%		421	33%	76	6%	43	3%	37	3%	0	0%	9	1%	586	
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	126878	308	0,24%		97	31%	18	6%	11	4%	17	6%	0	0%	9	3%	152	
Under the responsibility of competent control authority A	126878	308	0,24%															
Standard/SMR 1	126878	308	0,24%		14	5%	9	3%	1	0%	5	2%						
Standard/SMR 2	13509	32	0,24%		0	0%	0	0%	0	0%	0	0%						
Standard/SMR 3	29577	69	0,23%		0	0%	0	0%	0	0%	0	0%						
Standard/SMR 4	126878	308	0,24%		0	0%	1	0%	2	1%	0	0%						
Porcines	1394	2	0,14%		0	0%	0	0%	0	0%	1	50%						
Bovines	102227	1106	1,08%		401	36%	58	5%	35	3%	14	1%						
Ovines	38167	444	1,16%		36	8%	16	4%	5	1%	19	4%						
Standard/SMR 9	126878	308	0,24%		0	0%	0	0%	0	0%	0	0%						
Standard/SMR 10	126878	308	0,24%		1	0%	2	1%	0	0%	0	0%						
Standard/SMR 11	126878	308	0,24%		0	0%	0	0%	0	0%	0	0%						
Standard/SMR 12	126878	308	0,24%		0	0%	0	0%	0	0%	0	0%						
Standard/SMR 13	126878	308	0,24%		0	0%	0	0%	0	0%	3	1%						
GAEC 1 Buffer Strips	126878	308	0,24%		0	0%	0	0%	0	0%	0	0%						
GAEC 2 Water for Irrigation	126878	308	0,24%		0	0%	0	0%	0	0%	0	0%						
GAEC 3 Ground Water	126878	308	0,24%		1	0%	0	0%	1	0%	0	0%						
GAEC 4 Minimum Soil Cover	126878	308	0,24%		0	0%	0	0%	0	0%	0	0%						
GAEC 5 Soil Erosion	126878	308	0,24%		0	0%	0	0%	1	0%	1	0%						
GAEC 6 Soil Organic Matter	126878	308	0,24%		0	0%	0	0%	0	0%	0	0%						
GAEC 7 Landscape Feature	126878	308	0,24%		2	1%	6	2%	3	1%	6	2%						
under the responsibility of competent control authority B																		
SMR 5- see footnote																		
Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	4	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence													
	4	0	0,00%	0	0													
SMR/ Standard 1	0	0	0,00%	0	0													
SMR/ Standard 2	0	0	0,00%	0	0													
SMR/ Standard 3	0	0	0,00%	0	0													
SMR/ Standard 4	0	0	0,00%	0	0													
Porcines	0	0	0,00%	0	0													
Bovines	4	4	0,00%	0	0													
Ovines	0	0	0,00%	0	0													
SMR/Standard 9	0	0	0,00%	0	0													
SMR/Standard 10	0	0	0,00%	0	0													
SMR/Standard 11	0	0	0,00%	0	0													
SMR/Standard 12	0	0	0,00%	0	0													
SMR/Standard 13	0	0	0,00%	0	0													
GAEC 1 Buffer Strips	0	0	0,00%	0	0													
GAEC 2 Water for Irrigation	0	0	0,00%	0	0													
GAEC 3 Ground Water	0	0	0,00%	0	0													
GAEC 4 Minimum Soil Cover	0	0	0,00%	0	0													
GAEC 5 Soil Erosion	0	0	0,00%	0	0													
GAEC 6 Soil Organic Matter	0	0	0,00%	0	0													
GAEC 7 Landscape Feature	0	0	0,00%	0	0													
Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)		retroactively applied																
	0	0																
SMR/ Standard 1	0	0																
SMR/ Standard 2	0	0																
SMR/ Standard 3	0	0																
SMR/ Standard 4	0	0																
Porcines	0	0																
Bovines	0	0																
Ovines	0	0																
SMR/Standard 9	0	0																
SMR/Standard 10	0	0																
SMR/Standard 11	0	0																
SMR/Standard 12	0	0																
SMR/Standard 13	0	0																
GAEC 1 Buffer Strips	0	0																
GAEC 2 Water for Irrigation	0	0																
GAEC 3 Ground Water	0	0																
GAEC 4 Minimum Soil Cover	0	0																
GAEC 5 Soil Erosion	0	0																
GAEC 6 Soil Organic Matter	0	0																
GAEC 7 Landscape Feature	0	0																

<i>Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)</i>	102	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year				98	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year
---	-----	--	--	---	---	--	--	--	----	--	--	---

<i>Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)</i>	Excluded from one or more aid schemes for the following calendar year		
---	---	--	--

		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year		
<i>Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)</i>	4						

	102	41	31	26	4				98	41	29	24
SMR/ Standard 1	21	16	1	4	0				21	16	1	4
SMR/ Standard 2	0	0	0	0	0				0	0	0	0
SMR/ Standard 3	0	0	0	0	0				0	0	0	0
SMR/ Standard 4	1	1	0	0	0				1	1	0	0
Porcines	1	1	0	0	0				1	1	0	0
Bovines	54	29	8	17	0				51	28	7	16
Ovines	17	10	0	3	4				16	10	0	2
SMR/Standard 9	0	0	0	0	0				0	0	0	0
SMR/Standard 10	2	1	0	1	0				2	1	0	1
SMR/Standard 11	0	0	0	0	0				0	0	0	0
SMR/Standard 12	0	0	0	0	0				0	0	0	0
SMR/Standard 13	2	2	0	0	0				2	2	0	0
GAEC 1 Buffer Strips	0	0	0	0	0				0	0	0	0
GAEC 2 Water for Irrigation	0	0	0	0	0				0	0	0	0
GAEC 3 Ground Water	0	0	0	0	0				0	0	0	0
GAEC 4 Minimum Soil Cover	0	0	0	0	0				0	0	0	0
GAEC 5 Soil Erosion	0	0	0	0	0				0	0	0	0
GAEC 6 Soil Organic Matter	0	0	0	0	0				0	0	0	0
GAEC 7 Landscape Feature	9	8	1	0	0				9	8	1	0
Note: Regarding SMR5 in the year 2019 some 3431 samples were tested pursuant to articles 3,4,5 and 7 of Council Directive 92/23/EC												

		4		
SMR/ Standard 1		0		
SMR/ Standard 2		0		
SMR/ Standard 3		0		
SMR/ Standard 4		0		
Porcines		0		
Bovines		0		
Ovines		4		
SMR/Standard 9		0		
SMR/Standard 10		0		
SMR/Standard 11		0		
SMR/Standard 12		0		
SMR/Standard 13		0		
GAEC 1 Buffer Strips		0		
GAEC 2 Water for Irrigation		0		
GAEC 3 Ground Water		0		
GAEC 4 Minimum Soil Cover		0		
GAEC 5 Soil Erosion		0		
GAEC 6 Soil Organic Matter		0		
GAEC 7 Landscape Feature		0		
Note: Regarding SMR5 in the year 2019 some 3431 samples were tested pursuant to articles 3,4,5 and 7 of Council Directive 92/23/EC				

	4	0	2	2	0		
SMR/ Standard 1	0	0	0	0	0		
SMR/ Standard 2	0	0	0	0	0		
SMR/ Standard 3	0	0	0	0	0		
SMR/ Standard 4	0	0	0	0	0		
Porcines	0	0	0	0	0		
Bovines	3	1	1	1	0		
Ovines	1	0	0	1	0		
SMR/Standard 9	0	0	0	0	0		
SMR/Standard 10	0	0	0	0	0		
SMR/Standard 11	0	0	0	0	0		
SMR/Standard 12	0	0	0	0	0		
SMR/Standard 13	0	0	0	0	0		
GAEC 1 Buffer Strips	0	0	0	0	0		
GAEC 2 Water for Irrigation	0	0	0	0	0		
GAEC 3 Ground Water	0	0	0	0	0		
GAEC 4 Minimum Soil Cover	0	0	0	0	0		
GAEC 5 Soil Erosion	0	0	0	0	0		
GAEC 6 Soil Organic Matter	0	0	0	0	0		
GAEC 7 Landscape Feature	0	0	0	0	0		
Note: Regarding SMR5 in the year 2019 some 3431 samples were tested pursuant to articles 3,4,5 and 7 of Council Directive 92/23/EC							

AGRI-IACS-STATISTICS@ec.europa.eu

	A		B		C								D			
	claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>administrative check</u> for cross-compliance	Farmers under B found with non-compliance(s) due to negligence in one area of cross- compliance (Art.39 R.640/2014)										Farmers under B found with non- compliance(s) due to negligence in <u>more</u> than one area of cross-compliance (Art.74 R.809/2014)			
			Early warnings given (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Early warnings (Not sanctioned)		Sanctioned with a reduction between 1 and 5%			
			Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age		
GRAND TOTAL	126878	126878	100,00%		0%	545	0,430%	540	0,426%	273	0,215%	0	0%	0	0%	
Under the responsibility of competent control authority A	126878	126878	100,00%		0%	545	0,430%	540	0,426%	273	0,215%					
Standard/SMR 1	126878	126878	100,00%		0%	545	0,430%	540	0,426%	273	0,215%					
Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Porcines			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Bovines			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Ovines			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR 9			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR 10			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR 11			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR 12			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
Standard/SMR 13			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
GAEC 1 Buffer Strips			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
GAEC 2 Water for Irrigation			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
GAEC 3 Ground Water			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
GAEC 4 Minimum Soil Cover			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
GAEC 5 Soil Erosion			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
GAEC 6 Soil Organic Matter			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					
GAEC 7 Landscape Feature			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!					

AGRI-IACS-STATISTICS@ec.europa.eu		C				D	
		Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014)				Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
GRAND TOTAL		14	52	44	71		5
I	Under the responsibility of competent control authority A	14	52	44	71		
	Standard/SMR 1	0	2	3	7		
	Standard/SMR 2	0	0	0	0		
	Standard/SMR 3	0	0	0	1		
	Standard/SMR 4	0	0	0	2		
	Standard/SMR 5	0	0	0	0		
	Porcines	0	0	0	0		
	Bovines	4	18	8	19		
	Ovines	0	3	3	9		
	Standard/SMR 9	0	0	0	0		
	Standard/SMR 10	0	0	0	0		
	Standard/SMR 11	0	0	0	0		
	Standard/SMR 12	0	0	0	0		
	Standard/SMR 13	0	0	2	1		
	GAEC 1 Buffer Strips	0	0	0	0		
	GAEC 2 Water for Irrigation	0	0	0	0		
	GAEC 3 Ground Water	0	1	0	3		
	GAEC 4 Minimum Soil Cover	0	0	0	0		
	GAEC 5 Soil Erosion	0	21	11	10		
	GAEC 6 Soil Organic Matter	0	0	0	0		
	GAEC 7 Landscape Feature	10	12	20	26		
II	Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	7	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence	
		7	7	0	0	0	
	SMR/ Standard 1	0	0	0	0	0	
	SMR/ Standard 2	0	0	0	0	0	
	Standard/SMR 3	0	0	0	0	0	
	Standard/SMR 4	0	0	0	0	0	
	Standard/SMR 5	0	0	0	0	0	
	Porcines	0	0	0	0	0	
	Bovines	1	1	0	0	0	
	Ovines	0	0	0	0	0	
	Standard/SMR 9	0	0	0	0	0	
	Standard/SMR 10	0	0	0	0	0	
	Standard/SMR 11	0	0	0	0	0	
	Standard/SMR 12	0	0	0	0	0	
	Standard/SMR 13	0	0	0	0	0	
	GAEC 1 Buffer Strips	0	0	0	0	0	
	GAEC 2 Water for Irrigation	0	0	0	0	0	
	GAEC 3 Ground Water	0	0	0	0	0	
	GAEC 4 Minimum Soil Cover	0	0	0	0	0	
	GAEC 5 Soil Erosion	5	5	0	0	0	
	GAEC 6 Soil Organic Matter	0	0	0	0	0	
	GAEC 7 Landscape Feature	1	1	0	0	0	
III	Claimants described in article 92 of R. 1306/2013 found with reoccured non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)		retroactively applied				
		0	0				
	SMR/ Standard 1	0	0				
	SMR/ Standard 2	0	0				
	Standard/SMR 3	0	0				
	Standard/SMR 4	0	0				
	Standard/SMR 5	0	0				
	Porcines	0	0				
	Bovines	0	0				
	Ovines	0	0				
	Standard/SMR 9	0	0				
	Standard/SMR 10	0	0				
	Standard/SMR 11	0	0				
	Standard/SMR 12	0	0				
	Standard/SMR 13	0	0				
	GAEC 1 Buffer Strips	0	0				
	GAEC 2 Water for Irrigation	0	0				
	GAEC 3 Ground Water	0	0				
	GAEC 4 Minimum Soil Cover	0	0				
	GAEC 5 Soil Erosion	0	0				
	GAEC 6 Soil Organic Matter	0	0				
	GAEC 7 Landscape Feature	0	0				
IV	Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)	10	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year	
		10	10	0	0	0	
	SMR/ Standard 1	2	2	0	0	0	
	SMR/ Standard 2	0	0	0	0	0	
	Standard/SMR 3	0	0	0	0	0	
	Standard/SMR 4	1	1	0	0	0	
	Standard/SMR 5	0	0	0	0	0	
	Porcines	0	0	0	0	0	
	Bovines	1	1	0	0	0	
	Ovines	1	1	0	0	0	
	Standard/SMR 9	0	0	0	0	0	
	Standard/SMR 10	0	0	0	0	0	
	Standard/SMR 11	0	0	0	0	0	
	Standard/SMR 12	0	0	0	0	0	
	Standard/SMR 13	0	0	0	0	0	
	GAEC 1 Buffer Strips	0	0	0	0	0	
	GAEC 2 Water for Irrigation	0	0	0	0	0	
	GAEC 3 Ground Water	0	0	0	0	0	
	GAEC 4 Minimum Soil Cover	0	0	0	0	0	
	GAEC 5 Soil Erosion	0	0	0	0	0	
	GAEC 6 Soil Organic Matter	0	0	0	0	0	
	GAEC 7 Landscape Feature	5	5	0	0	0	

AGRI-IACS-STATISTICS@ec.europa.eu

AGRI-IACS-STATISTICS@ec.europa.eu

		C					D	
		Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014)					Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
GRAND TOTAL		68	78	53	136			4
I	Under the responsibility of competent control authority A	68	78	53	136			
	Standard/SMR 1	65	70	46	107			
	Standard/SMR 2	0	0	1	5			
	Standard/SMR 3	0	1	0	4			
	Standard/SMR 4	0	3	3	8			
	Standard/SMR 5	0	0	0	0			
	Porcines	0	0	0	0			
	Bovines	4	3	0	6			
	Ovines	0	0	1	0			
	Standard/SMR 9	0	0	0	0			
	Standard/SMR 10	0	0	0	0			
	Standard/SMR 11	0	0	1	1			
	Standard/SMR 12	0	0	0	0			
	Standard/SMR 13	0	4	0	2			
	GAEC 1 Buffer Strips	0	0	0	0			
	GAEC 2 Water for Irrigation	0	0	0	0			
	GAEC 3 Ground Water	0	2	0	0			
	GAEC 4 Minimum Soil Cover	0	0	0	0			
	GAEC 5 Soil Erosion	0	1	3	1			
	GAEC 6 Soil Organic Matter	0	0	0	0			
	GAEC 7 Landscape Feature	0	0	3	12			

			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
II	Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)		33			
		33	32	0	1	0
	SMR/ Standard 1	30	30	0	0	0
	SMR/ Standard 2	0	0	0	0	0
	SMR/ Standard 3	0	0	0	0	0
	SMR/ Standard 4	2	1	0	1	0
	SMR/ Standard 5	0	0	0	0	0
	Porcines	0	0	0	0	0
	Bovines	1	1	0	0	0
	Ovines	0	0	0	0	0
	SMR/ Standard 9	0	0	0	0	0
	Standard/SMR 10	0	0	0	0	0
	Standard/SMR 11	0	0	0	0	0
	Standard/SMR 12	0	0	0	0	0
	Standard/SMR 13	0	0	0	0	0
	GAEC 1 Buffer Strips	0	0	0	0	0
	GAEC 2 Water for Irrigation	0	0	0	0	0
	GAEC 3 Ground Water	0	0	0	0	0
	GAEC 4 Minimum Soil Cover	0	0	0	0	0
	GAEC 5 Soil Erosion	1	1	0	0	0
	GAEC 6 Soil Organic Matter	0	0	0	0	0
	GAEC 7 Landscape Feature	0	0	0	0	0

	Claimants described in article 92 of R. 1306/2013 found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	retroactively applied	
III		0	0
	SMR/ Standard 1	0	0
	SMR/ Standard 2	0	0
	SMR/ Standard 3	0	0
	SMR/ Standard 4	0	0
	SMR/ Standard 5	0	0
	Porcines	0	0
	Bovines	0	0
	Ovines	0	0
	SMR/ Standard 9	0	0
	Standard/SMR 10	0	0
	Standard/SMR 11	0	0
	Standard/SMR 12	0	0
	Standard/SMR 13	0	0
	GAEC 1 Buffer Strips	0	0
	GAEC 2 Water for Irrigation	0	0
	GAEC 3 Ground Water	0	0
	GAEC 4 Minimum Soil Cover	0	0
	GAEC 5 Soil Erosion	0	0
	GAEC 6 Soil Organic Matter	0	0
	GAEC 7 Landscape Feature	0	0

III	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	90	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
		90	70	15	4	1
	SMR/ Standard 1	68	54	10	3	1
	SMR/ Standard 2	2	2	0	0	0
	Standard/SMR 3	4	4	0	0	0
	Standard/SMR 4	6	5	1	0	0
	Standard/SMR 5	0	0	0	0	0
	Porcines	0	0	0	0	0
	Bovines	2	2	0	0	0
	Ovines	0	0	0	0	0
	Standard/SMR 9	0	0	0	0	0
	Standard/SMR 10	0	0	0	0	0
	Standard/SMR 11	1	1	0	0	0
	Standard/SMR 12	0	0	0	0	0
	Standard/SMR 13	4	4	0	0	0
	GAEC 1 Buffer Strips	0	0	0	0	0
	GAEC 2 Water for Irrigation	0	0	0	0	0
	GAEC 3 Ground Water	1	1	0	0	0
	GAEC 4 Minimum Soil Cover	0	0	0	0	0
	GAEC 5 Soil Erosion	0	0	0	0	0
	GAEC 6 Soil Organic Matter	0	0	0	0	0
	GAEC 7 Landscape Feature	6	5	0	1	0

AGRI-IACS-STATISTICS@ec.europa.eu			
		Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)
I	1. Total amounts to be paid in €		
	A. Total amounts to be paid before reductions/exclusions	1.685.670.566,37	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	93897782,99	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	17038183,96	
II	2. Total amounts of "cross-compliance" reductions/exclusions		a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	348.497,99	b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	174.722,92	c
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	587.710,74	d
	2D. Of which reductions pursuant to Art.74 R.809/2014	74.952,52	e
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	520.812,68	f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	2.182.273,46	g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0	h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	1.308.646,58	i
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	94.769,06	j

Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014)			Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014)	Claimants described in article 92 of R. 1306/2013 found with at least one intentional non-compliance (Art. 75 R.809/2014)	Claimants described in article 92 of R. 1306/2013 found with reoccured due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	Claimants described in article 92 of R. 1306/2013 found with repeated non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	Claimants described in article 92 of R. 1306/2013 sanctioned under cross-compliance in 2013
Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Sanctioned with a reduction between 1 and 5%	Sanctioned with a reduction of at least 15%	Sanctioned with a reduction of at least 3%	Sanctioned with a reduction between 3 and 15%	
Number	Number	Number	Number	Number	Number	Number	Number
1.100	849	783	102	639	0	488	
a	b	c	d	e	f	g	h

0

0

0

0

0

0

0

control