Calendar year 2019

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

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

0 - Analysis	<u>Analysis</u>
1 - Results of the on-the-spot checks 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

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	-					ON THE SPO	T CHECKS IN	TOTAL									1			
	A	В				ON-THE-SPO	C	TOTAL				<u> </u>		D		D1	E	F		
				Farmers un	der B found v		pliance(s) due (Art.39 R.640		ce in one are	ea of cross-c	ompliance	due to negli	gence <u>in mo</u>	I with non-co re than one a rt.74 R.809/20	area of cross-		claimants			
	described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot check</u> for cross- compliance		Early warning sanction	oned)	reduc	ction	reduc	ction		uction	early warı sancti	oned)	reduction b	ned with a etween 1 and 5%	TOTAL	of R. 1306/2013	Farmers under A sub an <u>on-the-spot check</u> compliance	for cross-	
GRAND TOTAL	Number 126878	Number %age 5%		Number 2243	%age 37%	Number 425	%age 7%	Number 212	%age 3%	Number 303	%age 5%	Number 0	%age 0%	Number 93	%age 2%	3276	Number 126878	Number 9	%age	
GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine	120070	6138 5%)	2243	3170	425	1 70	212	370	303	5%	0	U76	93	270	3276	120070	4001	4%	
identification outside the 1% sample	126878	1423 1%		496	35%	118	8%	62	4%	90	6%	0	0%	93	7%	859	126878	1115	1%	
Under the responsibility of competent control authority A	126878	1423 1% 1423 1%		82	2004	71	F0/	30	00/	6:	50/						126878	1115 1115	1%	
Standard/SMR 1 Standard/SMR 2	126878 13509			82	2 6% 0 0%		5% 0%	30 1	2% 1%		5 5%						126878 13509	1113	1% 1%	
Standard/SMR 3	29577	290 1%	<u> </u>		0%	1	0%	1	0%		0%						29577	221	1%	
Standard/SMR 4	126878	1423 1%	<u>, </u>	4	4 0%		1%	8	1%		0%						126878	1115	1%	
Porcines				1	1 5%	_	9%	0	0%		14%						1394	20	1%	
Bovines Ovines	38167	5369 5% 2132 6%		2173			7% 3%	178 24	3% 1%								102227 38167	4263 1738	4% 5%	
Standard/SMR 9	126878	1423 1%		257	0%		0%	0	0%		0%						126878	1115	1%	
Standard/SMR 10	126878			13	3 1%		0%	1	0%		0%						126878	1115	1%	
Standard/SMR 11 Standard/SMR 12	126878 126878	1423 1% 1423 1%			0%		0% 0%	1	0% 0%		0%						126878 126878	1115 1115	1% 1%	
Standard/SMR 12 Standard/SMR 13	126878	1423 1%		2	2 0%		0%	4	0%		5 1%						126878	1115	1%	
GAEC 1 Buffer Strips	126878	1423 1%		C	0%		0%	0	0%		0%						126878	1115	1%	
GAEC 2 Water for Irrigation GAEC 3 Ground Water	126878 r 126878				0%		0% 0%	0	0% 0%		0%						126878 126878	1115 1115	1% 1%	
GAEC 3 Ground water GAEC 4 Minimum Soil Cover	126878			(0%		0%	0	0%		0%						126878	1115	1% 1%	
GAEC 5 Soil Erosion	126878	1423 1%		4	4 0%	18	1%	11	1%		1%						126878	1115	1%	
GAEC 6 Soil Organic Matter	126878 126878			C	0%		0%	0	0%		0%						126878 126878	1115	1%	
GAEC 7 Landscape Feature under the responsibility of competent control authority B	120070	1423 1%)	5	5 0%	18	1%	17	1%	41	3%						120070	1115	1%	
SMR 5- see footnote	;		1	<u> </u>		<u> </u>					<u> </u>						<u> </u>	<u>'</u>	<u> </u>	
Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	125 125	1st reoccurrance of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance													121 121	1st becareoccurrance non	f which ause of a rectified rec y warning	2nd eoccurrance
SMR/ Standard 1	22) (0 0	0												22	22	0	0
SMR/ Standard 2 SMR/ Standard 3	0	0 0)	0 0	0												0	0	0	0
SMR/ Standard 3	1	1 0)	0 0	0												1	1	0	0
Porcines	0	0 0)	0 0	0												0	0	0	0
Bovines Ovines		91 0)	0 0	<u>)</u>												87	87	0	0
SMR/Standard 9	0	0 0)	0 0	0	_	_	_	_	_		_	_	_	_	_	0	0	0	0
SMR/Standard 10	0	0 0)	0 0	0												0	0	0	0
SMR/Standard 11 SMR/Standard 12	0	0 0		0 0	<u>0</u>												0	0	0	0
SMR/Standard 13	3	3 0)	0 0	0												3	3	0	0
GAEC 1 Buffer Strips		0 0)	0 0	0												0	0	0	0
GAEC 2 Water for Irrigation GAEC 3 Ground Water		0 0		0 0	0												0	0	0	0
GAEC 3 Ground water GAEC 4 Minimum Soil Cover		0 0)	0 0	0												0	0	0	0
GAEC 5 Soil Erosion	2	2 0)	0 0	0												2	2	0	0
GAEC 6 Soil Organic Matter GAEC 7 Landscape Feature		0 0		0 0													0	0	0	0
GALO / Landscape / Caldid	, 10	13 0	<u>'</u>		<u> </u>												13	10	<u> </u>	
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)		retroactivaly applied															0	retroactivaly applied 0		
SMR/ Standard 1 SMR/ Standard 2	0	0															0	0		
SMR/ Standard 2 SMR/ Standard 3	3 0	0															0	0		
SMR/ Standard 4	0	0															0	0		
Porcines		0															0	0		
Bovines Ovines		0															0	0		
SMR/Standard 9	0	0															0	0		
SMR/Standard 10 SMR/Standard 11	0	0															0	0		
SMR/Standard 11 SMR/Standard 12	2 0	0															0	0		
SMR/Standard 13	0	0															0	0		
GAEC 1 Buffer Strips		0															0	0		
GAEC 2 Water for Irrigation GAEC 3 Ground Water		0															0	0		
GAEC 3 Ground Water GAEC 4 Minimum Soil Cover		0															0	0		
GAEC 5 Soil Erosion	0	0															0	0		
GAEC 6 Soil Organic Matter GAEC 7 Landscape Feature		0															0	0		
GAEO / Lanuscape Feature	1	<u> </u>															U	0		
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		ON-THE-SP	OT CHECKS	FOLLOWING	RISK BASE	D SELECTION	N .						
				G							Н		
	Farmers und	der B found w	ith <u>non-com</u> p	oliance(s) due (Art.39 R.64		<u>ce</u> in one area	a of cross-co	mpliance	due to neg	under B found gligence <u>in mo</u> compliance (Ar	re than one ar	ea of cross-	
	Minor non-cor (Not sanc	tioned)	Sanctioned with a 1% reduction Number %age		Sanctioned with a 3% reduction Number %age		Sanctioned with a 5% reduction Number %age		early warnings (No sanctioned) Number %age		5%		TOTAL
GRAND TOTAL	Number 1822	%age 37%	349	%age 7%	169	%age 3%	266	%age 5%	0	%age 0%	Number 84	%age 2%	2688 2690
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine													
identification outside the 1% sample	399	36%	100	9%	51	5%	73	7%	0	0%	84	8%	707
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%	1	1%	0	0%					
Standard/SMR 3	0	0%	1	0%	1	0%	0	0%					
Standard/SMR 4	4	0%		1%	6	1%	1	0%					
Porcines		5%		10%	0	0%	2	10%					
Bovines Ovines	1772 171	42% 10%	315 43	7% 2%	143 19		182 95	4% 5%					
Standard/SMR 9		0%		0%	0		0	0%					
Standard/SMR 10		1%		0%	1	0%	1	0%					
Standard/SMR 11	0	0%	0	0%	1	0%	0	0%					
Standard/SMR 12 Standard/SMR 13	2	0% 0%	0 4	0% 0%	1 1	0% 0%	2 12	0% 1%					
GAEC 1 Buffer Strips		0%	0	0%	0	0%	0	0%					
GAEC 2 Water for Irrigation	0	0%	0	0%	0	0%	0	0%					
GAEC 3 Ground Water		0%	2	0%	0	0%	1	0%					
GAEC 4 Minimum Soil Cover GAEC 5 Soil Erosion		0% 0%	0 18	0% 2%	10		0 8	0% 1%					
GAEC 3 Soil Erosion GAEC 6 Soil Organic Matter		0%	0	0%	0		0	0%					
GAEC 7 Landscape Feature	3	0%	12	1%	14		35						
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 reoccurrance												
SMR/ Standard 1	0												
SMR/ Standard 2	0												
SMR/ Standard 3 SMR/ Standard 4	0												
Porcines	0												
Bovines	0												
Ovines	0												
SMR/Standard 9 SMR/Standard 10	0							- 1					
SMR/Standard 10	0												
SMR/Standard 12	0												
SMR/Standard 13	0												
GAEC 1 Buffer Strips													
GAEC 2 Water for Irrigation GAEC 3 Ground Water	0												
GAEC 4 Minimum Soil Cover	0												
GAEC 5 Soil Erosion	0												
GAEC 6 Soil Organic Matter	0							- 1					
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)								i					
SMR/ Standard 1													
SMR/ Standard 1													
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 4 Minimum Soil Cover GAEC 5 Soil Erosion													
GAEC 6 Soil Organic Matter													
GAEC 7 Landscape Feature													
I	I												

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	1					ON-THE-	SPOT CHEC	KS FOLLOWI	NG RANDOM	SELECTION							Ī
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	claimants				Farmers und	der B found w	ith <u>non-com</u>	pliance(s) du (Art.39 R.64		ce in one area	a of cross-co	ompliance	due to neg	ınder B found ligence <u>in mo</u> ompliance (A	re than one a	rea of cross-	
	described in article 92 of R. 1306/2013 Number	to an on-the-s	er A submitted spot check for mpliance %age		Minor non-co (Not sand			d with a 1% action %age		d with a 3% ection %age		ed with a 5% uction %age		rnings (Not tioned) %age	reduction b	ned with a etween 1 and 5% %age	TOTAL
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%	۱ ،	0%	9	3%	152
Under the responsibility of competent control authority A	126878	308			3.	0170	10	070		470	.,	7,0		070	<u> </u>	0,0	102
Standard/SMR 1	126878	308			14	. 0,0	9	3%		0%	Ę	5 2%					
Standard/SMR 2	13509		·		C	0%	0	0%	0	0%	(0%					
Standard/SMR 3	29577	69			С	0%	0	0%	0	0%	(0%					
Standard/SMR 4 Porcines	126878 1394	308	0,24% 0,14%			0 0%	1	0%	2	1% 0%	(0 0%					
Bovines		1106			401		58		35		14						
Ovines	38167	444			36		16		5	1%	19						
Standard/SMR 9 Standard/SMR 10	126878 126878	308 308			<u>C</u>	0%	0	0%	0	0% 0%	(0 0%					
Standard/SMR 10 Standard/SMR 11	126878	308			1	0%	2	1%	0	0% 0%	(0%		1	1		
Standard/SMR 12	126878	308	0,24%			0 0%	0	0%	0	0%	(0%					
Standard/SMR 13	126878	308	0,24%		C	0%	0	0%	0	0%	3	3 1%					
GAEC 3 Weter for Irrigation	126878 126878	308			0	0%	0	0%	0	0%	(0%					
GAEC 2 Water for Irrigation GAEC 3 Ground Water	126878	308 308			1	0 0%	0	0%	1	0% 0%	(0 0%					
GAEC 4 Minimum Soil Cover	126878	308			C	0%	0	0%	0	0%	(0 0%					
GAEC 5 Soil Erosion	126878	308	0,24%		C	0%	0	0%	1	0%	1	1 0%					
GAEC 6 Soil Organic Matter	126878	308			C	0%	0	0%	0	0%	(0%					
GAEC 7 Landscape Feature under the responsibility of competent control authority B	126878	308	0,24%		2	2 1%	6	2%	3	1%	(6 2%					
SMR 5- see footnote			<u>l</u>	l	L	<u> </u>			<u> </u>			<u> </u>					
		1st	of which because of a	2nd	3rd		-	-	-	-	-			-	-	-	
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art.		reoccurrance	non rectified	reoccurrance	reoccurrance												
39(4) of R.640/2014)	4		early warning														
SMR/ Standard 1	4	0	0,00%	0		0											
SMR/ Standard 1	0	0	0,00% 0,00%	0)											
SMR/ Standard 3	0	0	0,00%	0) (
SMR/ Standard 4	0	0	0,00%	0) C	0											
Porcines Bovines	0	0	0,00%	0													
Ovines		0	0,00% 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 SMR/Standard 12	0	0	0,00% 0,00%	0		0											
SMR/Standard 12	0	0	0,00%	0)											
GAEC 1 Buffer Strips	0	0	0,00%	0	0												
GAEC 2 Water for Irrigation		0	0,00%	0	C												
GAEC 3 Ground Water GAEC 4 Minimum Soil Cover	0	0	0,00% 0,00%	0													
GAEC 4 Millimidith Soli Cover	0	0	0,00%	0) (
GAEC 6 Soil Organic Matter	0	0	0,00%	0) ()											
GAEC 7 Landscape Feature	0	0	0,00%	0))											
		•	_														
Farmers under B found with reoccured non-compliance(s) due to failure to take remedial		retroactivaly															
action on an early warning (Art. 39(3) of R.640/2014)	n	applied 0															
SMR/ Standard 1	0	0															
SMR/ Standard 2	0	0															
SMR/ Standard 3 SMR/ Standard 4	0	0															
Porcines	0	0															
Bovines	0	0															
Ovines		0															
SMR/Standard 9 SMR/Standard 10		0															
SMR/Standard 10 SMR/Standard 11	n 0	0															
SMR/Standard 12		0															
SMR/Standard 13	0	0															
GAEC 3 Weter for Irrigation		0															
GAEC 2 Water for Irrigation GAEC 3 Ground Water		0															
GAEC 3 Glodina Water GAEC 4 Minimum Soil Cover	0	0															
GAEC 5 Soil Erosion		0															
GAEC 6 Soil Organic Matter		0															
GAEC 7 Landscape Feature	0	0															
	ı																1

Sanctioned with a reduction between 15 and 20% Sanctioned with a reduction of more than 20% Sanctioned with a reduction of more than 20% Sanctioned with a reduction of more than 20% for call.	Lided 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	n id ne ar
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	Freelington of Connect		
	Excluded from		
	one or more aid		
	schemes for the		
	following		
Farmana and the D farmal width in tentional management in the Co. (Aut. 75 D 000 D044)	calendar year		
Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)			

Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	wi redu betw	ctioned ith a with a reduction of more than 20%	schemes for the whole	Excluded from one or more aid schemes for the following calendar year			
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	103	44	24	26
OMD/Our double	102	41	31	20
SMR/ Standard 1	21	16	1	4
SMR/ Standard 2	0	0	0	0
SMR/ Standard 3	0	0	0	0
SMR/ Standard 4	1	1	0	0
Porcines	1	1	0	0
Bovines	54	29	8	17
Ovines	17	10	0	2
	17	10	0	3
SMR/Standard 9	0	0	0	0
SMR/Standard 10	2	1	0	1
SMR/Standard 11	0	0	0	0
SMR/Standard 12	0	0	0	0
SMR/Standard 13	2	2	0	0
GAEC 1 Buffer Strips	0	0	0	0
GAEC 2 Water for Irrigation	0	0	0	0
GAEC 3 Ground Water	0	0	0	0
GAEC 4 Minimum Soil Cover	0	0	0	0
GAEC 5 Soil Erosion	0	0	0	0
GAEC 6 Soil Organic Matter	0	0	0	0
GAEC 7 Landscape Feature	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				
				L

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

	Α	В	i				С					-		D	
				Farmers u	nder B found wit		npliance(s) d nce (Art.39 R			ne area of	cross-	complian	ners under l nce(s) due t area of cros R.809	o negligen	ce <u>in m</u>
	claimants described in article 92 of R. 1306/2013 Number	Farmers under A submitted to an administrative check for cross-compliance Number %age			gs given (Not ioned) %age	red	Sanctioned with a 1% reduction Number %age		duction		ned with a duction %age		rnings (Not tioned) %age		betwee
GRAND TOTAL	126878	126878		Number	%aye 0%	545	0,430%	Number 540	0,426%	273	0,215%	0	%age 0%	0	0%
Inder the responsibility of competent control authority A	126878	126878	100,00%		0%	545	0,430%	540	0,426%	273	0,215%				
Standard/SMR 1 Standard/SMR 2	126878	126878	100,00% #DIV/0!		0% #DIV/0!	545	0,430% #DIV/0!	540	0,426% #DIV/0!	273	0,215% #DIV/0!				
Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Standard/SMR 4 Porcines			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!	-	#DIV/0! #DIV/0!	-	#DIV/0! #DIV/0!		#DIV/0! #DIV/0!	╫			
Bovines			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
Ovines Standard/SMR 9			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!	-	#DIV/0! #DIV/0!	<u> </u>	#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 Standard/SMR 13			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #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 GAEC 3 Ground Water			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!	<u> </u>	#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!	H			
GAEC 4 Minimum Soil Cover			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!				
GAEC 5 Soil Erosion GAEC 6 Soil Organic Matter			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!				
GAEC 6 Soil Organic Matter GAEC 7 Landscape Feature			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!		#DIV/0! #DIV/0!	 			
										_					
	323 323		early warning	reoccurrance	3rd reoccurrance		•					I			
SMR/ Standard 1	323	323	0	0	0	1									
SMR/ Standard 2 Standard/SMR 3		0		0	0	1									
Standard/SMR 4	0	0	0	0	0										
Porcines	0	0	0	0	0										
Bovines Ovines	0	0	0	0	0	1									
Standard/SMR 9	0	0	, v	0	0	1									
Standard/SMR 10 Standard/SMR 11	0	0	0	0	0	4									
Standard/SMR 12		0	0	0	0	1									
Standard/SMR 13 GAEC 1 Buffer Strips		0	0	0	0	4									
GAEC 2 Water for Irrigation	0	0	0	0	0										
GAEC 3 Ground Water	0	0	0	0	0										
GAEC 4 Minimum Soil Cover GAEC 5 Soil Erosion	0	0	0	0	0	1									
GAEC 6 Soil Organic Matter		0	, ,	0	0	1									
GAEC 7 Landscape Feature	0	0	0	0	0	_									
Farmers under B found with reoccured non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014) SMR/ Standard 1	0	retroactivaly applied													
SMR/ Standard 2	0	0]												
Standard/SMR 3 Standard/SMR 4	0	0	1												
Porcines	0	0	1												
Bovines	0	0]												
Ovines Ctandard (CMD 0	0	0	1												
Standard/SMR 9 Standard/SMR 10	0	0	1												
Standard/SMR 10 Standard/SMR 11	0	0	1												
Standard/SMR 12	0	0]												
Standard/SMR 13	0	0	1												
GAEC 1 Buffer Strips GAEC 2 Water for Irrigation	0	0	1												
GAEC 2 Water for irrigation GAEC 3 Ground Water	0	0	†												
GAEC 4 Minimum Soil Cover	0	0	1												
GAEC 5 Soil Erosion	0	0	1												
GAEC 6 Soil Organic Matter GAEC 7 Landscape Feature	0	0	1												
GAEC / Landscape Feature	0	0	†												
2.809/2014)			<u> </u>			_									
	437	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%												
010/0:	437	172				4									
SMR/ Standard 1 SMR/ Standard 2	437 0	172 0	177	40	48 0	1									
Standard/SMR 3	0	0	0	0	0	1									
Standard/SMR 4		0				1									

0

0

Standard/SMR 12 Standard/SMR 13 GAEC 1 Buffer Strips GAEC 2 Water for Irrigation GAEC 3 Ground Water

GAEC 4 Minimum Soil Cover

GAEC 6 Soil Organic Matter GAEC 7 Landscape Feature

GAEC 5 Soil Erosion

Porcines Bovines Ovines Standard/SMR 9 Standard/SMR 10 Standard/SMR 11

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	Claimants describe compliance(s) due t		one area of cros	Claimants described in article 92 of 1306/2013 found with non-complianc due to negligence in more than one ar cross-compliance (Art.74 R.809/201 Sanctioned wi		
	Early warnings given	with a 1%	with a 3%	Sanctioned with a 5%	Early warnings (Not	reduction between 1
	(Not sanctioned)	reduction	reduction	reduction	sanctioned)	and 5%
GRAND TOTAL	14	52	44	71		5
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 Standard/SMR 9	0	3	3	9		
Standard/SMR 9	0	0	0	0		
Standard/SMR 10	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		

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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	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	C
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
·					

Claimants described in article 92 of R. 1306/2013 found with reoccured 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/ Stand		0	0
SMR/ Stand		0	0
Standard/S		0	0
Standard/S		0	C
Standard/S		0	C
Poi	cines	0	(
Bo	vines	0	(
	vines	0	(
Standard/S		0	(
Standard/SN	/IR 13	0	(
GAEC 1 Buffer		0	(
GAEC 2 Water for Irrig		0	(
GAEC 3 Ground \		0	(
GAEC 4 Minimum Soil (0	(
GAEC 5 Soil Er	rosion	0	(
GAEC 6 Soil Organic M	Matter	0	(
GAEC 7 Landscape Fe	eature	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 of more than 20%		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

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			Claimants described in article 92 of R. 1306/2013 found compliance(s) due to negligence in one area of cross-co (Art.39 R.640/2014)			Claimants described in article 92 of 1306/2013 found with non-complianc due to negligence in more than one ar cross-compliance (Art.74 R.809/201	
	GRAND TOTAL	Early warnings given (Not sanctioned) 68	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction 53	Sanctioned with a 5% reduction 136	Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
							4
	Under the responsibility of competent control authority A Standard/SMR 1	68 65	78 70		136 107		
	Standard/SMR 1 Standard/SMR 2	00	70	46	107		
	Standard/SMR 3	0	1	0	3		
	Standard/SMR 4	0	3	3	8		
	Standard/SWR 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		

,							
					of which		
I					because of		
I				1st	a non	2nd	3rd
ı				reoccurrance	rectified	reoccurrance	reoccurrance
		Claimants described in article 92 of R. 1306/2013 found with reoccurring			early		
ı		non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	33		warning		
			33	32	0	1	0
		SMR/ Standard 1	30	30	0	0	0
		SMR/ Standard 2	0	0	0	0	0
	П	SMR/ Standard 3	0	0	0	0	0
	"[SMR/ Standard 4	2	1	0	1	0
		SMR/ Standard 5	0	0	0	0	0
١		Porcines	0	0	0	0	0
		Bovines	1	1	0	0	0
		Ovines	0	0	0	0	0
I		SMR/ Standard 9	0	0	0	0	0
I		Standard/SMR 10	0	0	0	0	0
ı		Standard/SMR 11	0	0	0	0	0
		Standard/SMR 12	0	0	0	0	0
l		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
ı		Claimants described in article 92 of R. 1306/2013 found with reoccured non-		retroactively			
ı		compliance(s) due to failure to take remedial action on an early warning		applied			
	ŀ	(Art. 39(3) of R.640/2014)	_				
I	J	0115/0111	0	0			
I	ŀ	SMR/ Standard 1	0	0			
١	ŀ	SMR/ Standard 2	0	0			
I	ŀ	SMR/ Standard 3	0	0			
I	ļ	SMR/ Standard 4	0	0			
I	ļ	SMR/ Standard 5	0	0			
I	ŀ	Porcines	0	0			
I	ŀ	Bovines	0	0			
I	ш	Ovines CMP/Chardend	0	0			
I	ŀ	SMR/ Standard 9	0	0			
п		Standard/SMD 10		Λ.			

		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
Ш	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	0	0	0
	GAEC 1 Buffer Strips		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

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			Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	1.685.670.566,37		
ı	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		
	2. Total amounts of "cross-compliance" reductions/exclusions			а
	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		С
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	587.710,74		d
l II	2D. Of which reductions pursuant to Art.74 R.809/2014	74.952,52		е
"	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
	21. Reductions/exclusions in relation to on-the-spot checks - Random selection	94.769,06		j

			Claimants described in article 92 of R.		Claimants described in article 92 of R.		
				Claimants described	1306/2013 found	Claimants described	
			with non-	in article 92 of R.	with reoccured due	in article 92 of R.	
			compliance(s) due to	1306/2013 found	to failure to take	1306/2013 found	
			negligence in more	with at least one	remedial action on	with repeated non-	
Claimants described in article 92 of R. 1306/2013 found with non-		than one area of	intentional non-	an early warning	compliance(s) due to	Claimants described	
compliance(s) d	ue to negligence in or	ne area of cross-	cross-compliance	compliance (Art. 75	(Art. 39(3) of	negligence (Art.	in article 92 of R.
com	pliance (Art.39 R.640/2	2014)	(Art.74 R.809/2014)	R.809/2014)	R.640/2014)	39(4) of R.640/2014)	1306/2013
			Sanctioned with a	Sanctioned with a	Sanctioned with a	Sanctioned with a	sanctioned under
Sanctioned with a	Sanctioned with a	Sanctioned with a	reduction between 1	reduction of at least	reduction of at least	reduction between 3	cross-compliance in
1% reduction	3% reduction	5% reduction	and 5%	15%	3%	and 15%	2013
Number	Number	Number	Number	Number	Number	Number	Number
1.100	849	783	102	639	0	488	
а	b	С	d	е	f	g	h

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