

Ref. Ares(2018)1776595 - 03/04/2018

**Calendar year 2017****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 July 2018

<b>0</b> - Analysis	<a href="#">Analysis</a>
<b>1</b> - Results of the <u>on-the-spot checks</u> carried out in application of article 68 of R.809/2014	<a href="#">Table 1</a>
<b>2</b> - 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	<a href="#">Table 2</a>
<b>3</b> - 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	<a href="#">Table 3</a>
<b>4</b> - Results of all the other checks	<a href="#">Table 4</a>
<b>5</b> - Amounts resulting from the application of cross-compliance	<a href="#">Table 5</a>
<b>6</b> - Consistency check	<a href="#">Table 6</a>

[illegible]

				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 <u>in more than one area of cross-compliance</u> (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
I	GRAND TOTAL				566838	503793	88,88%	0	0%	1	0%	0	0%	1	0%		0%
	Under the responsibility of competent control authority A																
	GAEC 6.1				3651	3021	82,74%	0	0%	1	0%	0	0	1	0%		

II			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	0				
	GAEC 6.1	0	0	0	0	0

III	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)	0	retroactively applied
	GAEC 6.1	0	0

IV	Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	0	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
	GAEC 6.1	0	0	0	0	0

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		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		0	580	197	521		0	1
Under the responsibility of competent control authority A								
I	GAEC 1	0	0	0	1			
	GAEC 2	0	0	0	0			
	GAEC 3	0	0	0	0			
	GAEC 4	0	0	0	0			
	GAEC 5.1	0	0	0	1			
	GAEC 5.2	0	0	1	0			
	GAEC 6.1	0	1	0	2			
	GAEC 6.2	0	0	0	66			
	GAEC 7.1	0	2	1	1			
	GAEC 7.2	0	463	83	45			
	GAEC 7.3	0	145	31	19			
	SMR 1	0	0	0	236			
	SMR 2	0	0	0	0			
	SMR 3	0	0	72	2			
	SMR 4	0	0	1	10			
	SMR 5	0	0	0	1			
	SMR 6	0	0	0	24			
	SMR 7	0	19	28	107			
	SMR 8	0	10	2	55			
	SMR 9	0	0	0	46			
	SMR 10	0	0	1	1			
	SMR 11	0	0	0	0			
	SMR 12	0	0	0	0			
	SMR 13	0	0	0	0			

		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
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)		173			
II	GAEC 1	0	0	0	0
	GAEC 2	0	0	0	0
	GAEC 3	0	0	0	0
	GAEC 4	0	0	0	0
	GAEC 5.1	0	0	0	0
	GAEC 5.2	0	0	0	0
	GAEC 6.1	1	1	0	0
	GAEC 6.2	4	4	0	0
	GAEC 7.1	0	0	0	0
	GAEC 7.2	40	35	5	0
	GAEC 7.3	7	7	0	0
	SMR 1	16	16	0	0
	SMR 2	0	0	0	0
	SMR 3	1	1	0	0
	SMR 4	0	0	0	0
	SMR 5	0	0	0	0
	SMR 6	8	7	1	0
	SMR 7	72	67	5	0
	SMR 8	40	32	8	0
	SMR 9	10	9	1	0
	SMR 10	0	0	0	0
	SMR 11	0	0	0	0
	SMR 12	0	0	0	0
	SMR 13	0	0	0	0

		retroactively applied
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)		0
III	GAEC 1	0
	GAEC 2	0
	GAEC 3	0
	GAEC 4	0
	GAEC 5.1	0
	GAEC 5.2	0
	GAEC 6.1	0
	GAEC 6.2	0
	GAEC 7.1	0
	GAEC 7.2	0
	GAEC 7.3	0
	SMR 1	0
	SMR 2	0
	SMR 3	0
	SMR 4	0
	SMR 5	0
	SMR 6	0
	SMR 7	0
	SMR 8	0
	SMR 9	0
	SMR 10	0
	SMR 11	0
	SMR 12	0
	SMR 13	0

		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
Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)		2			
IV	GAEC 1	0	0	0	0
	GAEC 2	1	0	1	0
	GAEC 3	0	0	0	0
	GAEC 4	0	0	0	0
	GAEC 5.1	0	0	0	0
	GAEC 5.2	0	0	0	0
	GAEC 6.1	0	0	0	0
	GAEC 6.2	0	0	0	0
	GAEC 7.1	0	0	0	0
	GAEC 7.2	0	0	0	0
	GAEC 7.3	0	0	0	0
	SMR 1	0	0	0	0
	SMR 2	0	0	0	0
	SMR 3	0	0	0	0
	SMR 4	0	0	0	0
	SMR 5	0	0	0	0
	SMR 6	0	0	0	0
	SMR 7	1	0	1	1
	SMR 8	0	0	0	0
	SMR 9	0	0	0	0
	SMR 10	0	0	0	0
	SMR 11	0	0	0	0
	SMR 12	0	0	0	0
	SMR 13	0	0	0	0

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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%
		0	6	2	106		0	2
GRAND TOTAL								
Under the responsibility of competent control authority A								
	GAEC 1	0	0	0	0			
	GAEC 2	0	0	0	0			
	GAEC 3	0	0	0	0			
	GAEC 4	0	0	0	0			
	GAEC 5.1	0	0	0	0			
	GAEC 5.2	0	0	0	0			
	GAEC 6.1	0	0	0	0			
	GAEC 6.2	0	0	0	100			
	GAEC 7.1	0	0	0	0			
	GAEC 7.2	0	4	1	5			
	GAEC 7.3	0	4	1	2			
	SMR 1	0	0	0	3			
	SMR 2	0	0	0	1			
	SMR 3	0	0	0	1			
	SMR 4	0	0	0	0			
	SMR 5	0	0	0	0			
	SMR 6	0	0	0	1			
	SMR 7	0	0	0	1			
	SMR 8	0	0	0	1			
	SMR 9	0	0	0	0			
	SMR 10	0	0	0	1			
	SMR 11	0	0	0	0			
	SMR 12	0	0	0	0			
	SMR 13	0	0	0	0			

			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
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)		2				
II	GAEC 1	0	0	0	0	0
	GAEC 2	0	0	0	0	0
	GAEC 3	0	0	0	0	0
	GAEC 4	0	0	0	0	0
	GAEC 5.1	0	0	0	0	0
	GAEC 5.2	0	0	0	0	0
	GAEC 6.1	0	0	0	0	0
	GAEC 6.2	2	2	2	0	0
	GAEC 7.1	0	0	0	0	0
	GAEC 7.2	0	0	0	0	0
	GAEC 7.3	0	0	0	0	0
	SMR 1	0	0	0	0	0
	SMR 2	0	0	0	0	0
	SMR 3	0	0	0	0	0
	SMR 4	0	0	0	0	0
	SMR 5	0	0	0	0	0
	SMR 6	0	0	0	0	0
	SMR 7	0	0	0	0	0
	SMR 8	0	0	0	0	0
	SMR 9	0	0	0	0	0
	SMR 10	0	0	0	0	0
	SMR 11	0	0	0	0	0
	SMR 12	0	0	0	0	0
	SMR 13	0	0	0	0	0

Claimants described in article 92 of R. 1306/2013 found with reoccurred non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)			retroactively applied
		0	
III	GAEC 1	0	0
	GAEC 2	0	0
	GAEC 3	0	0
	GAEC 4	0	0
	GAEC 5.1	0	0
	GAEC 5.2	0	0
	GAEC 6.1	0	0
	GAEC 6.2	0	0
	GAEC 7.1	0	0
	GAEC 7.2	0	0
	GAEC 7.3	0	0
	SMR 1	0	0
	SMR 2	0	0
	SMR 3	0	0
	SMR 4	0	0
	SMR 5	0	0
	SMR 6	0	0
	SMR 7	0	0
	SMR 8	0	0
	SMR 9	0	0
	SMR 10	0	0
	SMR 11	0	0
	SMR 12	0	0
	SMR 13	0	0

Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)			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
		0				
III	GAEC 1	0	0	0	0	0
	GAEC 2	0	0	0	0	0
	GAEC 3	0	0	0	0	0
	GAEC 4	0	0	0	0	0
	GAEC 5.1	0	0	0	0	0
	GAEC 5.2	0	0	0	0	0
	GAEC 6.1	0	0	0	0	0
	GAEC 6.2	0	0	0	0	0
	GAEC 7.1	0	0	0	0	0
	GAEC 7.2	0	0	0	0	0
	GAEC 7.3	0	0	0	0	0
	SMR 1	0	0	0	0	0
	SMR 2	0	0	0	0	0
	SMR 3	0	0	0	0	0
	SMR 4	0	0	0	0	0
	SMR 5	0	0	0	0	0
	SMR 6	0	0	0	0	0
	SMR 7	0	0	0	0	0
	SMR 8	0	0	0	0	0
	SMR 9	0	0	0	0	0
	SMR 10	0	0	0	0	0
	SMR 11	0	0	0	0	0
	SMR 12	0	0	0	0	0
	SMR 13	0	0	0	0	0

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		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	117.071.555	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	109.822.450	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	7.249.105	
II	2. Total amounts of "cross-compliance" reductions/exclusions	2.718.378	0
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	54.158	a
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	87.959	b
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	306.881	c
	2D. Of which reductions pursuant to Art.74 R.809/2014	92.126	d
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	2.166.139	e
	2G. Of which reductions pursuant to Art.40 R. 640/2014	11.115	f
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0	g
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	2.585.052	h
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	133.326	i
			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 2016
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
902	299	1.481	221	6	0	692	3.601
a	b	c	d	e	f	g	h

0

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control