

		A	Claimants described in article 92 of R. 1306/2013
		Number	
I	GRAND TOTAL	24442	
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	24442	
	Under the responsibility of competent control authority NIEA	24442	
	SMR1 - Protection of water against Nitrate pollution	24442	
	SMR2 - Conservation of Wild Birds	24442	
	SMR3 - Conservation of Natural Habitats and of Wild Flora	24442	
	GAEC1 - Establishment of buffer strips along water courses	24442	
	GAEC2- Irrigation Authorisations	24442	
	GAEC3- Protection of groundwater against pollution	24442	
	Under the responsibility of competent control authority HSE	24442	
	SMR10- Restrictions on the use of Plant Protection Products	24442	
	Under the responsibility of competent control authority VET	22528	
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	22528	
	SMR6 - Pig Identification and Registration	307	
	SMR7- Cattle Identification and Registration	19680	
	SMR8- Sheep and Goat Identification and Registration	10372	
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	22528	
	SMR11- Minimum Standards for the Protection of Calves	19680	
	SMR12- Minimum Standards for the Protection of Pigs	307	
	SMR13- Protection of Animals kept for Farming Purposes	22528	
	Under the responsibility of competent control authority DARD	24442	
	SMR4 - Food and Feed Law	24442	
	GAEC4- Minimum Soil Cover	24442	
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	24442	
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	24442	
	GAEC7- Retention of landscape features	24442	
	Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	38	
	SMR1 - Protection of water against Nitrate pollution		
	SMR2 - Conservation of Wild Birds		

II	SMR3 - Conservation of Natural Habitats and of Wild Flora	
	SMR4 - Food and Feed Law	
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	
	SMR6 - Pig Identification and Registration	
	SMR7- Cattle Identification and Registration	
	SMR8- Sheep and Goat Identification and Registration	
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	
	SMR10- Restrictions on the use of Plant Protection Products	
	SMR11- Minimum Standards for the Protection of Calves	
	SMR12- Minimum Standards for the Protection of Pigs	
	SMR13- Protection of Animals kept for Farming Purposes	
	GAEC1 - Establishment of buffer strips along water courses	
	GAEC2- Irrigation Authorisations	
	GAEC3- Protection of groundwater against pollution	
	GAEC4- Minimum Soil Cover	
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	
	GAEC7- Retention of landscape features	
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
	SMR1 - Protection of water against Nitrate pollution	
	SMR2 - Conservation of Wild Birds	
	SMR3 - Conservation of Natural Habitats and of Wild Flora	
	SMR4 - Food and Feed Law	
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	
	SMR6 - Pig Identification and Registration	
	SMR7- Cattle Identification and Registration	
	SMR8- Sheep and Goat Identification and Registration	
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	
	SMR10- Restrictions on the use of Plant Protection Products	
	SMR11- Minimum Standards for the Protection of Calves	
	SMR12- Minimum Standards for the Protection of Pigs	
	SMR13- Protection of Animals kept for Farming Purposes	
	GAEC1 - Establishment of buffer strips along water courses	
	GAEC2- Irrigation Authorisations	
	GAEC3- Protection of groundwater against pollution	
	GAEC4- Minimum Soil Cover	
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	
	GAEC7- Retention of landscape features	

IV		
	<i>Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)</i>	10
	SMR1 - Protection of water against Nitrate pollution	
	SMR2 - Conservation of Wild Birds	
	SMR3 - Conservation of Natural Habitats and of Wild Flora	
	SMR4 - Food and Feed Law	
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	
	SMR6 - Pig Identification and Registration	
	SMR7- Cattle Identification and Registration	
	SMR8- Sheep and Goat Identification and Registration	
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	
	SMR10- Restrictions on the use of Plant Protection Products	
	SMR11- Minimum Standards for the Protection of Calves	
	SMR12- Minimum Standards for the Protection of Pigs	
	SMR13- Protection of Animals kept for Farming Purposes	
	GAEC1 - Establishment of buffer strips along water courses	
	GAEC2- Irrigation Authorisations	
	GAEC3- Protection of groundwater against pollution	
	GAEC4- Minimum Soil Cover	
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	
	GAEC7- Retention of landscape features	

B			C			
Farmers under A submitted to an <u>on-the-spot check</u> for cross-compliance			Farmers under B found with <u>non-compliance(s)</u> due to negligence			
			Early warnings given (Not sanctioned)		Sanctioned with a 1% reduction	
			Number	%age	Number	%age
1469	6%		395	1%	19	1%
748	3%		110	1%	15	2%
264	1%					
264	1%		9	3%	19	7%
264	1%		0	0%	0	0%
264	1%		0	0%	0	0%
264	1%		0	0%	0	0%
264	1%		0	0	0	0
264	1%		0	0	0	0
245	1%					
245	1%		0	0%	0	0%
999	4%					
245	1%		0	0%	0	0%
10	3%		0	0%	1	10%
654	3%		488	1%	48	7%
418	4%		0	0%	3	1%
245	1%		0	0%	0	0%
181	1%		0	0%	0	0%
10	3%		0	0%	0	0%
239	1%		0	0%	2	1%
245	1%					
245	1%		0	0%	5	2%
245	1%		0	0%	0	0%
245	1%		0	0%	0	0%
245	1%		0	0%	0	0%
245	1%		0	0%	0	0%
245	1%		0	0%	0	0%

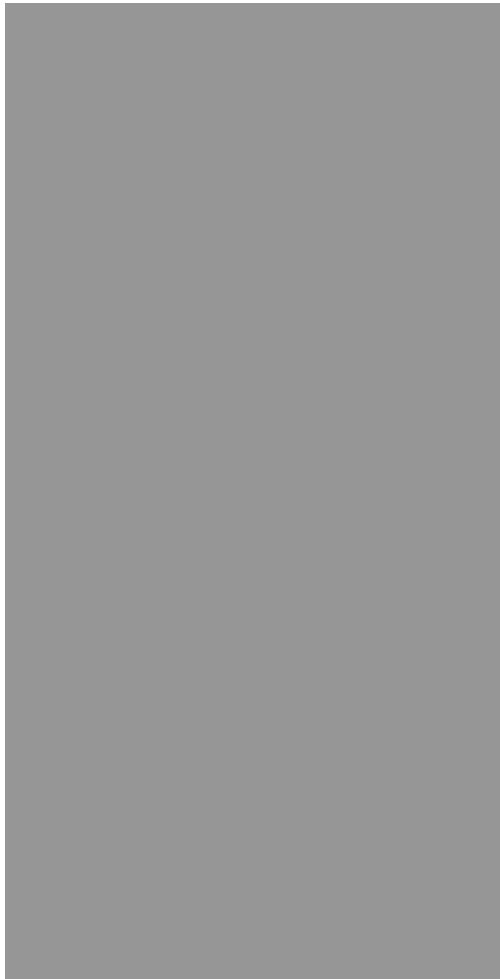
1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence		
1		0	0		
0		0	0		

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SPOT CHECKS IN TOTAL

					Farmers under B found with negligence in more than one area of cross-compliance (Art.39 R.640/2014)	
					R.809/	
Sanctioned with a 3% reduction		Sanctioned with a 5% reduction			early warnings (Not sanctioned)	
Number	%age	Number	%age		Number	%age
45	3%	29	2%		0	0%
36	5%	26	3%		0	0%
74	28%	28	11%			
0	0%	0	0%			
0	0%	0	0%			
0	0%	0	0%			
0	0	0	0			
0	0	0	0			
0	0%	0	0%			
0	0%	0	0%			
2	20%	1	10%			
79	12%	29	4%			
1	0%	5	1%			
0	0%	0	0%			
0	0%	0	0%			
2	20%	0	0%			
0	0%	0	0%			
0	0%	2	1%			
0	0%	0	0%			
0	0%	0	0%			
0	0%	0	0%			
7	3%	5	2%			







		D1	E	F		
n non-compliance(s) due to <u>area of cross-compliance</u> (Art.74 /2014)		TOTAL	claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot check</u> for cross- compliance		
Sanctioned with a reduction between 1 and 5%						
Number	%age		Number	Number	%age	
3	0%		24442	1294	5%	
3	0%		24442	573	2%	
			24442	205	1%	
			24442	205	1%	
			24442	205	1%	
			24442	205	1%	
			24442	205	1%	
			24442	205	1%	
			24442	205	1%	
			24442	185	1%	
			24442	185	1%	
			22528	943	4%	
			22528	189	1%	
			307	8	3%	
			19680	609	3%	
			10372	394	4%	
			22528	189	1%	
			19680	144	1%	
			307	8	3%	
			22528	185	1%	
			24442	185	1%	
			24442	185	1%	
			24442	185	1%	
			24442	185	1%	
			24442	185	1%	
			24442	185	1%	

		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence
	38			
		1		0
		0		0

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ON-THE-SPOT CHECKS FOLLOWING RISK BASED SELECTION

G

Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R

Minor non-compliance(s) (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned reduction
Number	%age	Number	%age	Number	%age	Number
373	1%	18	1%	43	3%	26
88	1%	14	2%	34	6%	23
8	4%	18	9%	73	36%	26
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0%
0	0%	0	0%	0	0%	0%
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	1	13%	2	25%	1
460	1%	48	8%	78	13%	29
0	0%	2	1%	1	0%	4
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	2	25%	0
0	0%	2	1%	0	0%	0
0	0%	5	3%	0	0%	2
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	0	0%	0
0	0%	0	0%	6	3%	5

3rd reoccurrence	
0	
0	

0	
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1	
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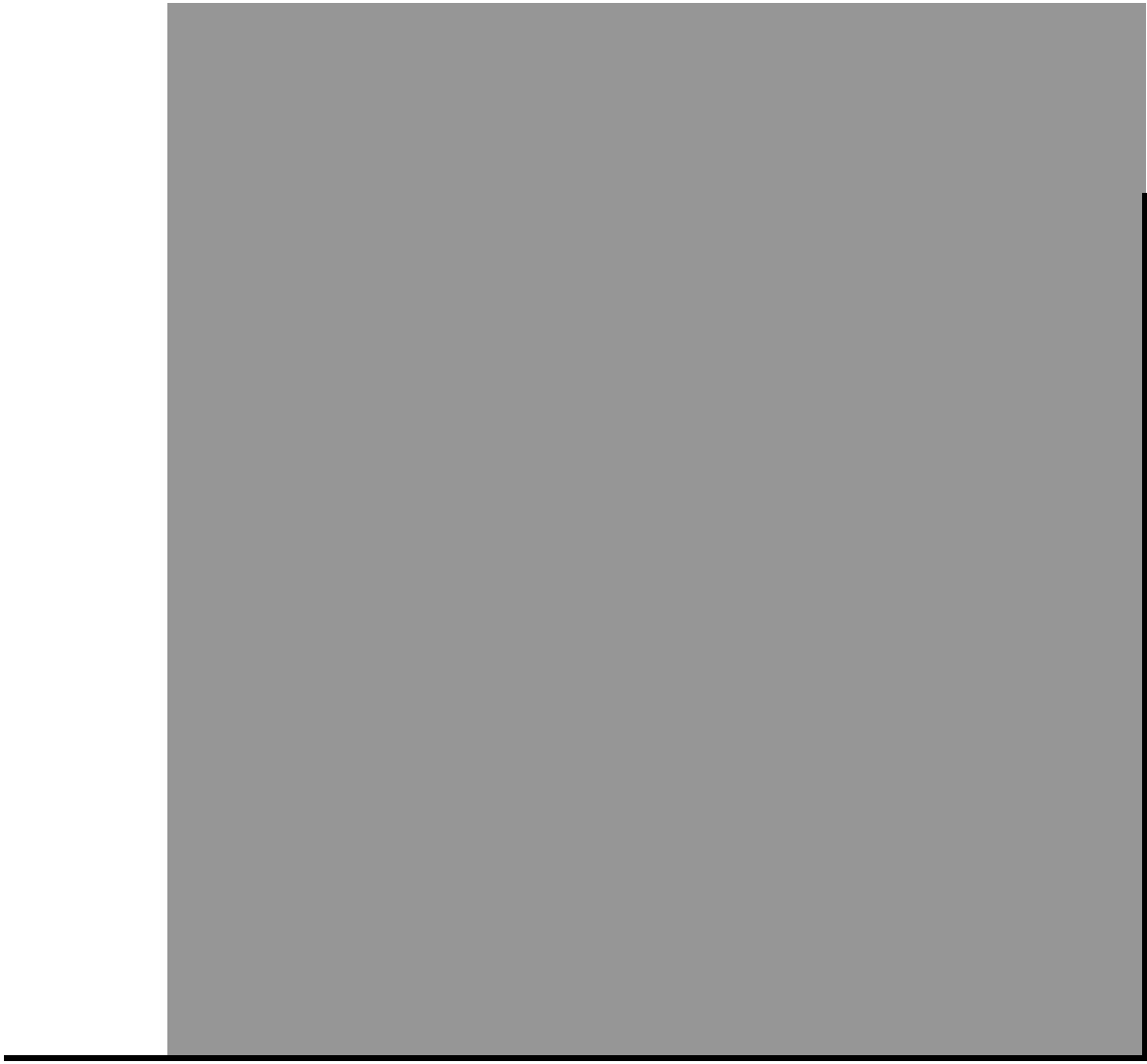
Excluded from
one or more aid
schemes for the
following
calendar year

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		H				
		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)				
.640/2014)						
		early warnings (Not sanctioned)		Sanctioned with a reduction between 1 and 5%		
l with a 5% ction						TOTAL
%age		Number	%age	Number	%age	
2%		0	0%	3	0%	
4%		0	0%	3	1%	
13%						
0%						
0%						
0%						
0%						
0%						
0%						
0%						
0%						
13%						
5%						
1%						
0%						
0%						
0%						
0%						
1%						
0%						
0%						
0%						
3%						







ON-TI						
I	J			Farmers under B found with <u>non-compliance</u>		
claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>on-the-spot</u> check for cross-compliance			Minor non-compliance(s) (Not sanctioned)		Sanctioned reduction
				Number	%age	Number
24442	175	1%		22	1%	1
24442	175	1%		22	1%	1
24442	59	0%				
24442	59	0%		1	2%	1
24442	59	0%		0	0%	0
24442	59	0%		0	0%	0
24442	59	0%		0	0%	0
24442	59	0%		0	0%	0
24442	59	0%		0	0%	0
24442	60	0%				
24442	60	0%		0	0%	0
22528	56	0%				
22528	56	0%		0		0
307	2	1%		0		0
19680	45	0%		28	2%	0
10372	24	0%		0		1
22528	56	0%		0		0
19680	37	0%		0		0
307	2	1%		0		0
22528	54	0%		0		0
24442	60	0%				
24442	60	0%		0	0%	0
24442	60	0%		0	0%	0
24442	60	0%		0	0%	0
24442	60	0%		0	0%	0
24442	60	0%		0	0%	0

	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence	
0					
	0		0	0	
	0		0	0	

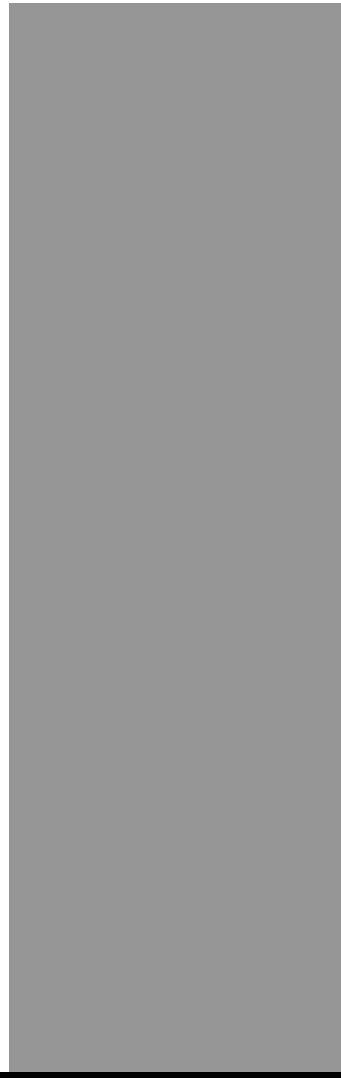
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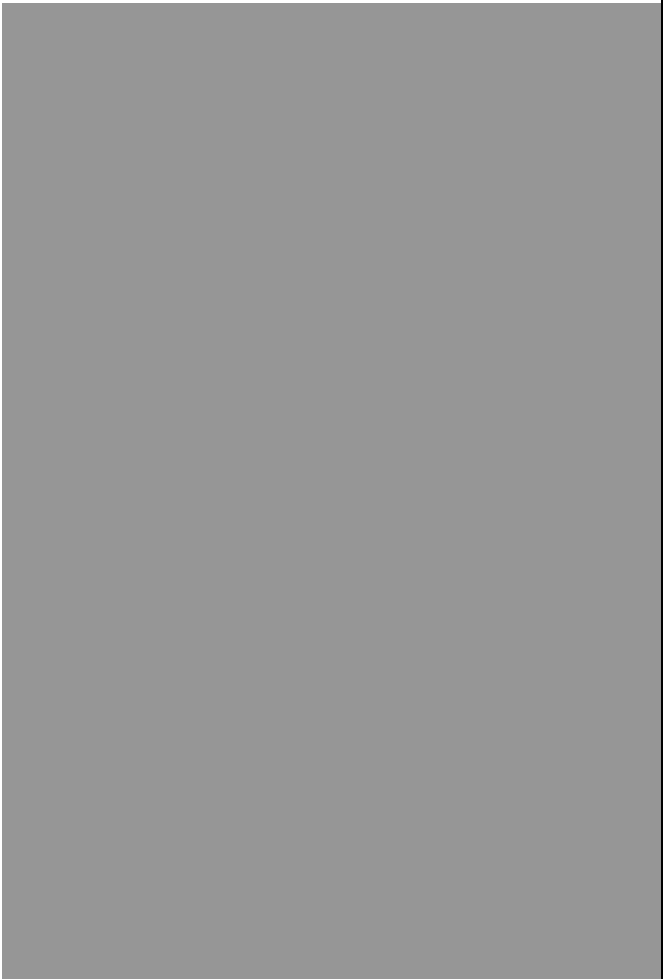
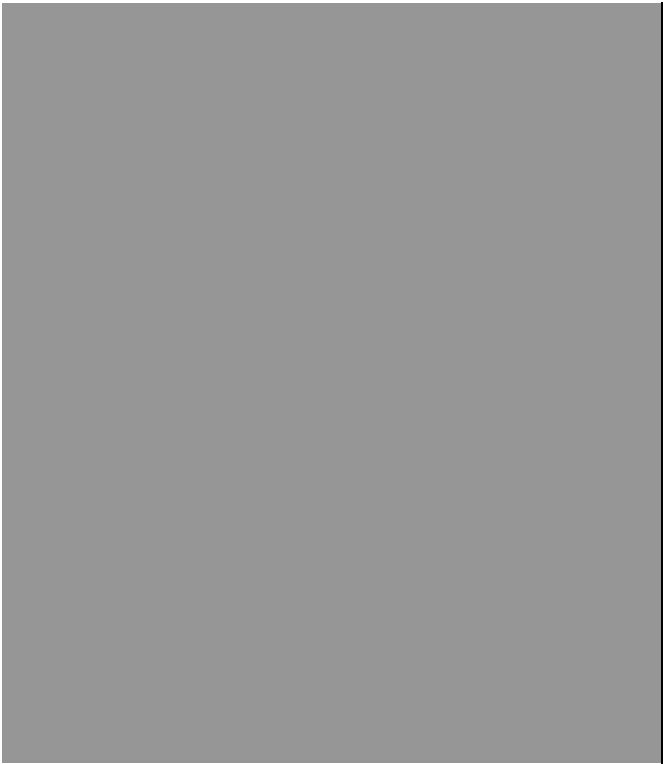
HE-SPOT CHECKS FOLLOWING RANDOM SELECTION

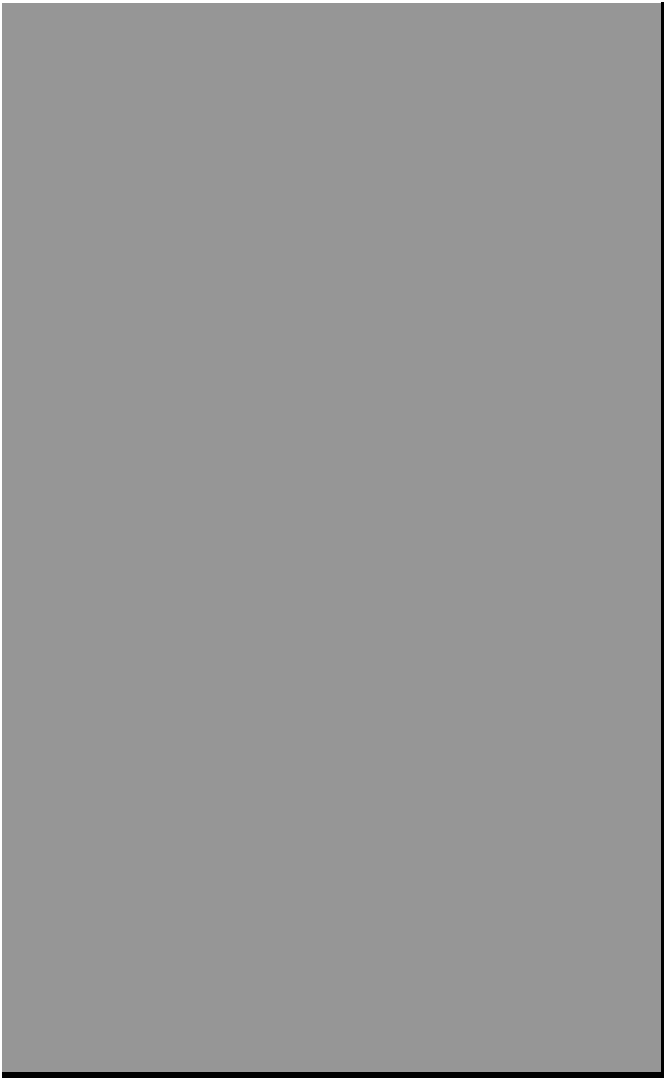
K						
						Farmers un negligence <u>in r</u>
<u>ce(s) due to negligence</u> in one area of cross-compliance (Art.39 R.640/2014)						
l with a 1% ction	Sanctioned with a 3% reduction		Sanctioned with a 5% reduction			early warr sancti
%age	Number	%age	Number	%age		Number
1%	2	1%	3	2%		0
1%	2	1%	3	2%		0
2%	1	2%	2	3%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
	0		0			
	0		0			
	1	2%	0			
4%	0		1	4%		
	0		0			
	0		0			
	0		0			
	0		0			
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	0	0%	0	0%		
0%	1	2%	0	0%		











		C	
		Claimants described in article 92 of	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction
I	GRAND TOTAL	0	1
	Under the responsibility of competent control authority NIEA		
	SMR1 - Protection of water against Nitrate pollution	0	0
	SMR2 - Conservation of Wild Birds	0	0
	SMR3 - Conservation of Natural Habitats and of Wild Flora	0	0
	GAEC1 - Establishment of buffer strips along water courses	0	0
	GAEC2- Irrigation Authorisations	0	0
	GAEC3- Protection of groundwater against pollution	0	0
	Under the responsibility of competent control authority HSE		
	SMR10- Restrictions on the use of Plant Protection Products	0	0
	Under the responsibility of competent control authority VET		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	0	0
	SMR6 - Pig Identification and Registration	0	0
	SMR7- Cattle Identification and Registration	0	0
	SMR8- Sheep and Goat Identification and Registration	0	0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	0	0
	SMR11- Minimum Standards for the Protection of Calves	0	0
	SMR12- Minimum Standards for the Protection of Pigs	0	0
	SMR13- Protection of Animals kept for Farming Purposes	0	0
	Under the responsibility of competent control authority DARD		
	SMR4 - Food and Feed Law	0	0
	GAEC4- Minimum Soil Cover	0	0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	0	0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	0	0
	GAEC7- Retention of landscape features	0	1

			1st 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)		1	
II			
	SMR1 - Protection of water against Nitrate pollution		0
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		0
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0
	GAEC7- Retention of landscape features		0

III	Claimants described in article 92 of R. 1306/2013 found with <u>reoccured non-compliance(s)</u> due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactively applied
	SMR1 - Protection of water against Nitrate pollution		
	SMR2 - Conservation of Wild Birds		
	SMR3 - Conservation of Natural Habitats and of Wild Flora		
	SMR4 - Food and Feed Law		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		
	SMR6 - Pig Identification and Registration		
	SMR7- Cattle Identification and Registration		
	SMR8- Sheep and Goat Identification and Registration		
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		
	SMR10- Restrictions on the use of Plant Protection Products		
	SMR11- Minimum Standards for the Protection of Calves		
	SMR12- Minimum Standards for the Protection of Pigs		
	SMR13- Protection of Animals kept for Farming Purposes		
	GAEC1 - Establishment of buffer strips along water courses		
	GAEC2- Irrigation Authorisations		
	GAEC3- Protection of groundwater against pollution		
	GAEC4- Minimum Soil Cover		
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		
	GAEC7- Retention of landscape features		

IV	Claimants described in article 92 of R. 1306/2013 found with <u>intentional non-compliance(s)</u> (Art. 75 R.809/2014)	0	Sanctioned with a reduction between 15 and 20%
	SMR1 - Protection of water against Nitrate pollution		0
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		0
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0
	GAEC7- Retention of landscape features		0

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[illegible]

		C	
		Claimants described in article 92 of	
		Early warnings given (Not sanctioned)	Sanctioned with a 1% reduction
GRAND TOTAL		0	4
I	Under the responsibility of competent control authority NIEA		
	SMR1 - Protection of water against Nitrate pollution	0	3
	SMR2 - Conservation of Wild Birds	0	0
	SMR3 - Conservation of Natural Habitats and of Wild Flora	0	0
	GAEC1 - Establishment of buffer strips along water courses	0	0
	GAEC2- Irrigation Authorisations	0	0
	GAEC3- Protection of groundwater against pollution	0	0
	Under the responsibility of competent control authority HSE		
	SMR10- Restrictions on the use of Plant Protection Products	0	0
	Under the responsibility of competent control authority VET		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals	0	0
	SMR6 - Pig Identification and Registration	0	0
	SMR7- Cattle Identification and Registration	0	0
	SMR8- Sheep and Goat Identification and Registration	0	0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)	0	0
	SMR11- Minimum Standards for the Protection of Calves	0	0
	SMR12- Minimum Standards for the Protection of Pigs	0	0
	SMR13- Protection of Animals kept for Farming Purposes	0	0
	Under the responsibility of competent control authority DARD		
	SMR4 - Food and Feed Law	0	0
	GAEC4- Minimum Soil Cover	0	0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion	0	1
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons	0	0
	GAEC7- Retention of landscape features	0	3

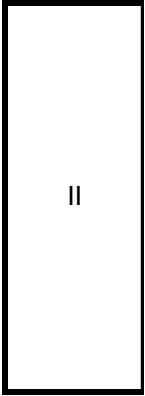
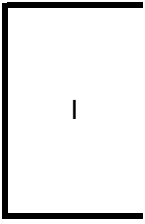
			1st reoccurrence
Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)		5	
II	SMR1 - Protection of water against Nitrate pollution		7
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		3
	GAEC1 - Establishment of buffer strips along water courses		1
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0

III	Claimants described in article 92 of R. 1306/2013 found with <u>reoccured non-compliance(s)</u> due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactively applied
	SMR1 - Protection of water against Nitrate pollution		
	SMR2 - Conservation of Wild Birds		
	SMR3 - Conservation of Natural Habitats and of Wild Flora		
	SMR4 - Food and Feed Law		
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		
	SMR6 - Pig Identification and Registration		
	SMR7- Cattle Identification and Registration		
	SMR8- Sheep and Goat Identification and Registration		
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		
	SMR10- Restrictions on the use of Plant Protection Products		
	SMR11- Minimum Standards for the Protection of Calves		
	SMR12- Minimum Standards for the Protection of Pigs		
	SMR13- Protection of Animals kept for Farming Purposes		
	GAEC1 - Establishment of buffer strips along water courses		
	GAEC2- Irrigation Authorisations		
	GAEC3- Protection of groundwater against pollution		
	GAEC4- Minimum Soil Cover		
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		
	GAEC7- Retention of landscape features		

III	Claimants described in article 92 of R. 1306/2013 found with <u>intentional non-compliance(s)</u> (Art. 75 R.809/2014)	40	Sanctioned with a reduction between 15 and 20%
	SMR1 - Protection of water against Nitrate pollution		0
	SMR2 - Conservation of Wild Birds		0
	SMR3 - Conservation of Natural Habitats and of Wild Flora		0
	SMR4 - Food and Feed Law		0
	SMR5- Restrictions on the use of Substances having Hormonal or Thyrostatic Action and Beta-agonists in farm animals		0
	SMR6 - Pig Identification and Registration		0
	SMR7- Cattle Identification and Registration		0
	SMR8- Sheep and Goat Identification and Registration		0
	SMR9 - Prevention, Control & Eradication of Transmissible SpongiformEncephalopathies (TSE)		0
	SMR10- Restrictions on the use of Plant Protection Products		0
	SMR11- Minimum Standards for the Protection of Calves		0
	SMR12- Minimum Standards for the Protection of Pigs		0
	SMR13- Protection of Animals kept for Farming Purposes		0
	GAEC1 - Establishment of buffer strips along water courses		0
	GAEC2- Irrigation Authorisations		0
	GAEC3- Protection of groundwater against pollution		0
	GAEC4- Minimum Soil Cover		0
	GAEC5- Minimum land management reflecting site specific conditions to limit erosion		0
	GAEC6- Maintenance of soil organic matter level through appropriate practices including ban on burning arable stubble, except for plant health reasons		0
	GAEC7- Retention of landscape features		0

			D	
R. 1306/2013 found with non-			Claimants described in article 92 of R.	
Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
58	14		0	1
78	14			
0	0			
0	0			
14	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
1	0			
3	0			
12	2			
5	1			
0	0			
2	0			
0	0			
3	4			

of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	1	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0



1. Total amounts to be paid in €

A. Total amounts to be paid before reductions/exclusions

B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection

C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection

2. Total amounts of "cross-compliance" reductions/exclusions

2A. Of which reductions at 3% (Art.39(1) R. 640/2014)

2B. Of which reductions at 1% (Art.39(1) R. 640/2014)

2C. Of which reductions at 5% (Art.39(1) R. 640/2014)

2D. Of which reductions pursuant to Art.74 R.809/2014

2E. Of which reductions pursuant to Art.39(4) R. 640/2014

2G. Of which reductions pursuant to Art.40 R. 640/2014

2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014

2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection

2I. Reductions/exclusions in relation to on-the-spot checks - Random selection

Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)	
€333.252.630,45		
€30.021.112,54		
€1.908.935,50		
€682.796,78		a
€85.921,32		b
€6.782,05		c
€58.889,82		d
€3.112,07		e
€15.443,51		f
€512.648,00		g
		h
€425.382,30		i
€5.724,72		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)
Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Sanctioned with a reduction between 1 and 5%
Number	Number	Number	Number
24	110	45	4
a	b	c	d

0

0

0

0

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 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
50	0	44	277
e	f	g	h

0

0

0

control