

### 10.1 -Council Regulation (EC)No 1224/2009 Article 69- Monitoring of producer Organisations-

Article	2009	2010	2011	2012	2013	2014
<b>Article 69 1.(a)</b>	Annual checks on correspondence from each PO <b>(4 checks accomplished)</b>	(1) Annual checks on correspondence from each-) PO.(2) Meeting with Irish South & East FPO on 14/6/2010-  <b>5 checks accomplished)</b>	(1) Annual checks on correspondence from each PO-) (2) Meeting with Irish South & East FPO 2/2/2011. (3) Recognition withdrawn from Irish South & East FPO on 27/4/11 -  <b>5 checks accomplished)</b>	Annual checks on correspondence from each PO- <b>4 checks accomplished)</b>	(2) Annual checks on correspondence from each PO (2) Recognition restored to Irish South & East FPO on 19/9/13 <b>-4 checks accomplished</b>	
<b>Article 69 1.(b)</b>	N/a	N/a	One Recognition withdrawn.-Recognition withdrawn from Irish South & East FPO on 27/4/2011, PO not in a position to meet obligations required of a PO under EU rules, rather than any question of misconduct <b>1 checks accomplished</b>	N/a	Recognition restored to Irish South & East FPO on 19/9/13 <b>-4 checks accomplished</b>	N/a
<b>Article 69 1.(c)</b>	N/a	N/a	N/a	N/a	N/a	N/a

<b>Article 69 3.</b>	Complete Operation Programme & Activity Report received from each Producer Organisation- <b>8 checks accomplished</b> -	(1)Complete Operational Programme & Activity report received from IS&WFPO,KFO & IFPO  (2) Incomplete Operational Programme received from Irish South & East for 2011- <b>8 checks accomplished</b>	(1)Complete Operation Programme & Activity Report received from IS&W FPO,IFPO, KFO . (2) Recognition withdrawn from Irish South & East FPO on 27/4/2011- <b>7 checks accomplished</b>	Complete Operation Programme & Activity Report received from IS&W FPO,IFPO,KFO- <b>3 checks accomplished</b>	Complete Operation Programme & Activity Report received from IS&W FPO,IFPO,KFO- <b>3 checks accomplished</b>	
Number of infringements	N/a	N/a	N/a	N/a	N/a	N/a

### 10.2-Council Regulation (EC)No 1224/2009 Article 70- Monitoring of price and intervention arrangements-

Article	2009	2010	2011	2012	2013	2014
<b>Article 70</b>	Actual Quantities put up for sale by each Producer Organisation were verified with landing figures from Log sheets & ERS for each application for payment of carry over & withdrawal claims <b>-(21 checks accomplished)</b>	Actual Quantities put up for sale by each Producer Organisation were verified with landing figures from Log sheets & ERS for eac application for payment of carry over & withdrawal claims- <b>(18 checks accomplished)</b>	Actual Quantities put up for sale by each Producer Organisation were verified with landing figures from Log sheets & ERS for eac application for payment of carry over & withdrawal claims- <b>(10 checks accomplished)</b>	Actual Quantities put up for sale by each Producer Organisation were verified with landing figures from Log sheets & ERS for eac application for payment of carry over & withdrawal claims- <b>(2 checks accomplished)</b>	Actual Quantities put up for sale by each Producer Organisation were verified with landing figures from Log sheets & ERS for each application for payment of carry over & withdrawal claims- <b>(1 checks accomplished)</b>	
Number of infringements	N/a	N/a	N/a	N/a	N/a	N/a