

Ref. Ares(2016)1510503 - 30/03/2016

Calendar year 2015**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 2016

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

	A		B		C								D			
	claimants described in article 92 of R. 1306/2013	Number	4.1%	Farmers under A submitted to an administrative check 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 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%	
					Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL	652	27	4.1%		1	4%	11	41%	9	33%	0	0%	0	0%	1	4%
I	Under the responsibility of competent control authority A															
	Standard/SMR 1	652	27	0.04141104	0	0	0	0%	0	0	0	0	0	0	1	
	Standard/SMR 2	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/SMR 3	652	27	0.04141104	1	0.037037037	4	0.148148	8	0.296296	0	0	0	0	1	
	Standard/SMR 4	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	1	
	Standard/SMR5	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/SMR 6	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/SMR 7	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	1	
	Standard/SMR 8	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/SMR 9	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/SMR 10	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	1	
	Standard/SMR 11	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/SMR 12	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/SMR 13	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	1	
	Standard/GAEC 1	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/GAEC 2	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/GAEC 3	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/GAEC 4	652	27	0.04141104	0	0	1	0.037037	0	0	0	0	0	0	0	
	Standard/GAEC 5	652	27	0.04141104	0	0	0	0	0	0	0	0	0	0	0	
	Standard/GAEC 6	652	27	0.04141104	0	0	6	0.222222	1	0.037037	0	0	0	0	1	
	Standard/GAEC 7	652	27	0.04141104	0	0	1	0.037037	0	0	0	0	0	0	0	

		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
II	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	6			
	Standard/SMR 1	0	0	0	0
	Standard/SMR 2	0	0	0	0
	Standard/SMR 3	3	1	0	0
	Standard/SMR 4	0	0	0	0
	Standard/SMR5	0	0	0	0
	Standard/SMR 6	0	0	0	0
	Standard/SMR 7	0	0	0	0
	Standard/SMR 8	0	0	0	0
	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	0	0
	Standard/GAEC 1	0	0	0	0
	Standard/GAEC 2	0	0	0	0
	Standard/GAEC 3	0	0	0	0
	Standard/GAEC 4	1	1	0	0
	Standard/GAEC 5	0	0	0	0
	Standard/GAEC 6	2	2	0	0
	Standard/GAEC 7	1	0	0	1

		retroactively applied
III	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)	3
	Standard/SMR 1	0
	Standard/SMR 2	0
	Standard/SMR 3	3
	Standard/SMR 4	0
	Standard/SMR5	0
	Standard/SMR 6	0
	Standard/SMR 7	0
	Standard/SMR 8	0
	Standard/SMR 9	0
	Standard/SMR 10	0
	Standard/SMR 11	0
	Standard/SMR 12	0
	Standard/SMR 13	0
	Standard/GAEC 1	0
	Standard/GAEC 2	0
	Standard/GAEC 3	0
	Standard/GAEC 4	0
	Standard/GAEC 5	0
	Standard/GAEC 6	0
	Standard/GAEC 7	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
IV	Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	3	2	1	0
	Standard/SMR 1	0	0	0	0
	Standard/SMR 2	0	0	0	0
	Standard/SMR 3	2	1	0	0
	Standard/SMR 4	0	0	0	0
	Standard/SMR5	0	0	0	0
	Standard/SMR 6	0	0	0	0
	Standard/SMR 7	0	0	0	0
	Standard/SMR 8	0	0	0	0
	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	0	0
	Standard/GAEC 1	0	0	0	0
	Standard/GAEC 2	0	0	0	0
	Standard/GAEC 3	0	0	0	0
	Standard/GAEC 4	0	0	0	0
	Standard/GAEC 5	0	0	0	0
	Standard/GAEC 6	1	0	0	0
	Standard/GAEC 7	...	0	1	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		3	2	3	0		0	0
I	Under the responsibility of competent control authority A							
	Standard/SMR 1	1	0	0	0		0	0
	Standard/SMR 2	0	0	0	0		0	0
	Standard/SMR 3	1	2	3	0		0	0
	Standard/SMR 4	0	0	0	0		0	0
	Standard/SMR 5	0	0	0	0		0	0
	Standard/SMR 6	0	0	0	0		0	0
	Standard/SMR 7	0	0	0	0		0	0
	Standard/SMR 8	0	0	0	0		0	0
	Standard/SMR 9	0	0	0	0		0	0
	Standard/SMR 10	0	0	0	0		0	0
	Standard/SMR 11	0	0	0	0		0	0
	Standard/SMR 12	0	0	0	0		0	0
	Standard/SMR 13	0	0	0	0		0	0
	Standard/GAEC 1	0	0	0	0		0	0
	Standard/GAEC 2	0	0	0	0		0	0
	Standard/GAEC 3	0	0	0	0		0	0
	Standard/GAEC 4	0	0	0	0		0	0
	Standard/GAEC 5	0	0	0	0		0	0
	Standard/GAEC 6	1	1	0	0		0	0
	Standard/GAEC 7	0	0	0	0		0	0

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)			1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
		0				
II	Standard/SMR 1	0	0	0	0	0
	Standard/SMR 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
	Standard/SMR 6	0	0	0	0	0
	Standard/SMR 7	0	0	0	0	0
	Standard/SMR 8	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
	Standard/GAEC 1	0	0	0	0	0
	Standard/GAEC 2	0	0	0	0	0
	Standard/GAEC 3	0	0	0	0	0
	Standard/GAEC 4	0	0	0	0	0
	Standard/GAEC 5	0	0	0	0	0
	Standard/GAEC 6	0	0	0	0	0
	Standard/GAEC 7	0	0	0	0	0

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	
III	Standard/SMR 1	0	0
	Standard/SMR 2	0	0
	Standard/SMR 3	0	0
	Standard/SMR 4	0	0
	Standard/SMR 5	0	0
	Standard/SMR 6	0	0
	Standard/SMR 7	0	0
	Standard/SMR 8	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
	Standard/GAEC 1	0	0
	Standard/GAEC 2	0	0
	Standard/GAEC 3	0	0
	Standard/GAEC 4	0	0
	Standard/GAEC 5	0	0
	Standard/GAEC 6	0	0
	Standard/GAEC 7	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	0	0	0	0
IV	Standard/SMR 1	0	0	0	0	0
	Standard/SMR 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
	Standard/SMR 6	0	0	0	0	0
	Standard/SMR 7	0	0	0	0	0
	Standard/SMR 8	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
	Standard/GAEC 1	0	0	0	0	0
	Standard/GAEC 2	0	0	0	0	0
	Standard/GAEC 3	0	0	0	0	0
	Standard/GAEC 4	0	0	0	0	0
	Standard/GAEC 5	0	0	0	0	0
	Standard/GAEC 6	0	0	0	0	0
	Standard/GAEC 7	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%
I	GRAND TOTAL							
	Under the responsibility of competent control authority A							
	Standard/SMR 1							
	Standard/SMR 2							
	Standard/SMR 3							
	Standard/SMR 4							
etc...								

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)		1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
	SMR/ Standard 1	...				
	SMR/ Standard 2	...				
	SMR/ Standard ...					

III	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
	SMR/ Standard 1		
	SMR/ Standard 2		
	SMR/ Standard ...		

III	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> 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
	SMR/ Standard 1	...				
	SMR/ Standard 2	...				
	SMR/ Standard				

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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	265.298,82	0
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	152.669,15	0
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	16.311,12	0
II	2. Total amounts of "cross-compliance" reductions/exclusions	10.056	0
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	508	0
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	358	0
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	1.513	0
	2D. Of which reductions pursuant to Art.74 R.809/2014	1.226	0
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	1.147	0
	2G. Of which reductions pursuant to Art.40 R. 640/2014	5.306	0
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0	0
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	4712,9	0
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	400,99	0
			a
			b
			c
			d
			e
			f
			g
			h
			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 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
28	20	10	18	6	6	10	98
a	b	c	d	e	f	g	h

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control