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	<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	<u>Table 2</u>
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	<u>Table 3</u>
4 - Results of all the other checks	<u>Table 4</u>
5 - Amounts resulting from the application of cross-compliance	<u>Table 5</u>
6 - Consistency check	Table 6

AGRI-IACS-STATISTICS@ec.europa.eu																				21139797848284	1839.xlsx - Table 1													
A	В			ON-THE	E-SPOT CHECKS IN	TOTAL				ON-THE-SPOT CHECKS FOLLOWING <u>RISK BASED</u> SELECTION D D1 E F G G H J J K											П	L												
	92 Farmers under A sub		Farmers under B fo		(Art.39 R.640/20	014)		ompliance due to		(Art.74 R.809/201	ea of cross 4) ed with a		Farmers unde	er A submitted to			(Art.39 R.640)	/2014)		compliance du	Farmers under B found ue to negligence <u>in mo</u> <u>compliance</u> (A	t.74 R.809/2014 Sanctioned	with a		Farmers under A		Farmers under B found	(Ar	art.39 R.640/2014)			due to negligen compli	iance (Art.74 R.809/	ne area of cross- 9/2014) tioned with a
Of R. 1306/20 Number	113 cross-complian		Early warnings given sanctioned) Number %	redu	ed with a 1% Sar luction %age Nu	nctioned with a 3% reduction umber %age	reduc	ction	rly warnings (Not sanctioned) mber %age	and s	5% TOTAL	of R. 1306/2013 Number 652	cross-c	spot check for compliance %age	Minor non-complia (Not sanctione Number	ed) re	eduction	Sanctioned with a 3% reduction Number %age 6 8%	redu	uction	sanctioned)	and 5%			to an on-the-spot cross-compl Number		Minor non-compliance(s (Not sanctioned) Number %age	reduction Number	%age Numbe	eduction	reductioned with a 5 reduction umber %age	sanctione		ion between 1 and 5% TO er %age
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample 652		14% 14%		24% 24		11 12%	10	11%	6 7%	66	19% 73%	652 652	73 73	11%		0% 12 129% 18		6 8% 8 11%		12%	4 5%	15 59	81%	652 652	17	3% 3%	18 106%	3	18% 2 35% 3	18%	2 12%		12% 7	12% 41%
Under the responsibility of competent control authority A 652 Standard/SMR 1 652 Standard/SMR 2 652		14% 14% 14%	8	9%	1 1%	3 30	3% 10 0% 0	11%	1 0	16		652 652 652	73 73 73	11% 11% 11%	7 0	10%	0 0%	3 4	4% 9 0% 0	9 12% 0 0%	1 0	14		652 652 652		3% 3% 3%	1 6	5% 1 0% 0	6% 0%	0 0%	1 0	6% 0 0% 0		2
Standard/SMR 3 652 Standard/SMR 4 652	90 90 90	14% 14%	7 8	8% 15 9% 0	5 17% 0 0%	4 49	4% 0 0% 0	0%	1 0	5 8		652 652 652	73 73	11% 11%	6 8	8% 11%	12 16% 0 0%	2 3	3% 0 0% 0	0 0%	1 0	5 7		652 652 652	17 17	3% 3%	0 0	5% 3 0% 0	18%	2 12% 0 0%	0	0% 0		0
Standard/SMR 5 652 Standard/SMR 6 652 Standard/SMR 7 652	90	14% 14% 14%	2 2	2% (C	0 0% 0 0% 0 0%	0 00	0% 0 0% 0	0% 0% 0%	0	0		652 652	73 73 73	11% 11% 11%	2 2	3% 3%	0 0% 0% 0 0%	0 0	0% 0 0% 0	0 0% 0 0% 0 0%	0 1	0		652 652	17 17 17	3% 3% 3%	0 0	0% 0 0% 0	0% 0% 0%	0 0% 0% 0 0%	0 0	0% 0 0% 0		0 0
Standard/SMR 8 652 Standard/SMR 9 652 Standard/SMR 10 652	90	14% 14% 14%	2 0	2% (0% (14% (0 0% 0 0%	0 00	0 0 0 0 0	0% 0%	0 0	1 0		652 652 652	73 73 73	11% 11%	2 0	3% 0%	0 0% 0 0%	0 0	0% 0 0% 0	0 0% 0 0%	0	1 0 10		652 652 652	17 17	3% 3% 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
Standard/SMR 11 652 Standard/SMR 12 652	90	14% 14%	0	0% (C	0 0% 0 0%	0 00	0% 0 0% 0	0% 0%	0 0	0		652 652	73 73	11% 11% 11%	0 0	0% 0%	0 0% 0% 0%	0 0	0% 0 0% 0	0 0% 0 0%	0	0		652 652	17 17	3% 3%	0 0	00000000000000000000000000000000000000	0% 0%	0 0% 0%	0	0% 0 0% 0		0 0
Standard/SMR 13 652 Standard/GAEC 1 652 Standard/GAEC 2 652	90 90 90	14% 14% 14%	0 0	2% (0% (0% (0 0% 0 0%	0 00	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 0 0		652 652 652	73 73 73	11% 11% 11%	0 0	3% 0% 0%	0 0% 0 0% 0 0%	0 0	0% 0 0% 0	0 0% 0 0% 0 0%	0 0	6 0 0		652 652 652	17 17 17	3% 3% 3%	0 0	0 0 0 0	0% 0% 0%	0 0% 0 0% 0 0%	0 0	0% 0 0% 0		0 0
Standard/GAEC 3 652 Standard/GAEC 4 652	90	14% 14%	0 59	0% (66% ?	0 0% 1 1%	0 00	0% 0 2% 0	0% 0%	0	0 8		652 652	73 73	11% 11%	0 45	0% 62%	0 0% 0%	0 0	0% 0 3% 0	0 0% 0 0%	0	0 7		652 652	17 17	3% 3%	0 0	0% 0 2% 1	0% 6%	0 0%	0	0% 0 0% 0		0 1
Standard/GAEC 5 652 Standard/GAEC 6 652 Standard/GAEC 7 652	90 90 90	14% 14% 14%	9	0% 0 10% 7 0% 0	0 0% 7 8% 0 0%	0 0° 2 2° 0 0°	0% 0 2% 6 0% 0	7% 0%	0 2 0	10		652 652 652	73 73 73	11% 11% 11%	8 0	0% 11% 0%	0 0% 6 8% 0 0%	0 0	0% 0 1% 5 0% 0	0 0% 5 7% 0 0% 0 0% 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0	0 8 0		652 652 652	17 17 17	3% 3% 3%	1 6	0 6% 1 0% 0	0% 6% 0%	0 0% 1 6% 0 0%	0 1 0	0% 0 6% 1 0% 0		0 2 0
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) SMR/ Standard 1 SMR/ Standard 2 Standard/SMR 3 Standard/SMR 4 Standard/SMR 6 Standard/SMR 6 Standard/SMR 7 Standard/SMR 10 Standard/SMR 11 Standard/SMR 12 Standard/SMR 12 Standard/SMR 13 Standard/SMR 13 Standard/SAEC 1 Standard/GAEC 3 Standard/GAEC 3 Standard/GAEC 6 Standard/GAEC 5 Standard/GAEC 6 Standard/GAEC 6 Standard/SMR 3 Standard/GAEC 8 Standard/GAEC 8 Standard/GAEC 8 Standard/GAEC 9 Standard/SMR 10 Standard/SMR 11 Standard/SMR 11 Standard/SMR 12 Standard/SMR 11 Standard/SMR 12 Standard/SMR 11 Standard/SMR 11 Standard/SMR 12 Standard/SMR 12 Standard/SMR 13 Standard/SAEC 1 Standard/SAEC 1 Standard/SAEC 5 Standard/GAEC 5 Standard/GAEC 5 Standard/GAEC 5 Standard/GAEC 5 Standard/GAEC 6	1st beca reoccurrance non	f which ause of a rectified y warning 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3rd reoccurrance 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									4 1 0 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1st reoccurrance	of which because of a non rectified early warning reoccurrate early warning	3rd reoccurrance										1st be reoccurrance no	of which cause of a n rectified reoccurrant rectified rectified reoccurrant rectified re								
Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014) SMR/ Standard 1 SMR/ Standard 2 Standard/SMR 3 Standard/SMR 4 Standard/SMR 5 Standard/SMR 5 Standard/SMR 6 Standard/SMR 7 Standard/SMR 8 Standard/SMR 10 Standard/SMR 10 Standard/SMR 11 Standard/SMR 12 Standard/SMR 13 Standard/SMR 13 Standard/GAEC 1 Standard/GAEC 2 Standard/GAEC 5 Standard/GAEC 5 Standard/GAEC 6 Standard/GAEC 6 Standard/GAEC 7	Sanctioned with a reduction between 15 and 20% reduction more 3 2 0 0 0 0 0 0 0 0 0 0 0 0	enctioned with a luction of than 20% Description of than 20% Excluded fro one or more aid scheme for the whole calendar years. O O O O O O O O O O O O O O O O O O O	Excluded from one or more aid schemes for the following calendar year 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									3	Sanctioned with a reduction between 15 and 20%	Sanctioned with one or mo a reduction of schemes more than 20% the who	Excluded from one or more aid schemes for the following calendar year 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										Sanctioned with a reduction between 15 and 20% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	anctioned with a duction of nore than 20% O O O O O O O O O O O O O O O O O O O	Excluded from one or more aid schemes for the following calendar year 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							

		Α	В					С					ll)	
					Farmers ui	Farmers under B found with non-compliance(s) due to negligence in one area of cross- compliance (Art.39 R.640/2014)								ce(s) due t		e <u>in more</u>
		claimants described in article 92 of R. 1306/2013	d in Farmers under A submitted of R. to an <u>administrative check</u> for cross-compliance		rs under A submitted administrative check cross-compliance Early warnings given (Not sanctioned with a sanctioned with a sanctioned) Sanctioned with a sa				l with a Early warnings (Not			ed with a between 1 5%				
		Number	Number	%age	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%
	Under the responsibility of competent control authority A	652		0,04141104												
	Standard/SMR 1	652		0,04141104	0	0	0	0%	0	0	0	0	0		1	
	Standard/SMR 2	652	27	-,	0	0	0	0	0	0	0	0	0		0	
	Standard/SMR 3		27	0,04141104	1	0,037037037	4	0,148148	8	0,296296	0	0	0		1	
	Standard/SMR 4		27	0,04141104	0	0	0	0	0	0	0	0	0		1	
	Standard/SMR5			0,04141104	0	0	0	0	0	0	0	0	0		0	
	Standard/SMR 6		27	0,04141104	0	0	0	0	0	0	0	0	0		0	
	Standard/SMR 7		27	0,04141104	0	0	0	0	0	0	0	0	0		1	
١.	Standard/SMR 8		27	0,04141104	0	0	0	0	0	0	0	0	0		0	
'	Standard/SMR 9		27 27	0,04141104	0	0	0	0	0	0	0	0	0		0	
1	Standard/SMR 10 Standard/SMR 11		27	0,04141104	0	0	0	0	0	0	0	0	0		1	
	Standard/SMR 11 Standard/SMR 12		27	0,04141104 0,04141104	0	0	0	0	0	0	0	0	0		0	
1	Standard/SMR 12		27	0,04141104	0	0	0	0	0	0	0	0	0		1	
1	Standard/GAEC 1	652	27	0,04141104	0	0	0	0	0	0	0	0	0		0	
	Standard/GAEC 2		27	0,04141104	0	0	0	0	0	0	0	0	0		0	
	Standard/GAEC 2		27	0,04141104	0	0	0	0	0	0	0	0	0		0	
1	Standard/GAEC 4		27	0,04141104	0	0	1	0,037037	0	0	0	0	0		0	
1	Standard/GAEC 5		27	0,04141104	0	0	0	0,007	0	0	0	0	0		0	
1	Standard/GAEC 6		27	0,04141104	0	0	6	0,222222	1	0,037037	0	0	0		1	
ı	Standard/GAEC 7	652		0,04141104	0	0	1	0,037037	0	0	ō	0	0		0	

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

	Farmers under B 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 following calendar year
		3	2	1	0	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
IV	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	0

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		Claimants describe compliance(s) due	to negligence in (Art.39 R.64 Sanctioned	one area of cros 0/2014)		to negligence in more	ed in article 92 of R. non-compliance(s) due than one area of cross- t.74 R.809/2014) Sanctioned with a reduction between 1
_		(Not sanctioned)	reduction	a 3% reduction		sanctioned)	and 5%
	GRAND TOTAL	3	2	3	0	0	0
	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 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
1	Standard/SMR 9 Standard/SMR 10	0	0	0	0	0	0
	Standard/SMR 10 Standard/SMR 11	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/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)	0	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
L						
	Standard/SMR 1	0	0	0	0	0
	Standard/SMR 2		0	0	0	0
	Standard/SMR 3		0	0	0	0
	Standard/SMR 4		0	0	0	0
	Standard/SMR 5		0	0	0	0
	Standard/SMR 6		0	0	0	0
	Standard/SMR 7		0	0	0	0
II	Standard/SMR 8		0	0	0	0
	Standard/SMR 9		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 <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	retroactivaly applied
	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
Ш	Standard/SMR 8	0	0
Ш	Standard/SMR 9	0	0
	Standard/SMR 10	0	0
	Standard/SMR 11	0	0
	Standard/SMR 12	0	C
	Standard/SMR 13	0	C
	Standard/GAEC 1	0	C
	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 <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
	Oten to UOMB 4	0	0	0	0	0
	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 Standard/SMR 6	0	0	0	0	0
ıv	Standard/SMR 7	0	0	0	0	0
1'*	Standard/SMR 8	0	0	0	0	0
	Standard/SMR 9		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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		negligence in c	ne area of cro			1306/2013 found with due to negligence in a	ed in article 92 of R. h non-compliance(s) more than one area of (Art.74 R.809/2014)	
	Early warnings given (Not sanctioned)		Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%	
GRAND TOTAL								
Under the responsibility of competent control authority A								
Standard/SMR	1							
Standard/SMR	2							
Standard/SMR	3							
Standard/SMR	4							
etc								
•	•							
	Under the responsibility of competent control authority A Standard/SMR Standard/SMR Standard/SMR Standard/SMR Standard/SMR	GRAND TOTAL Under the responsibility of competent control authority A Standard/SMR 1 Standard/SMR 2 Standard/SMR 3 Standard/SMR 4	Compliance(s) due to negligence in o (Art.39 R.640// Early warnings given (Not sanctioned) GRAND TOTAL Under the responsibility of competent control authority A Standard/SMR 1 Standard/SMR 2 Standard/SMR 3 Standard/SMR 4	Compliance(s) due to negligence in one area of cro (Art.39 R.640/2014) Early warnings given (Not sanctioned) GRAND TOTAL Under the responsibility of competent control authority A Standard/SMR 1 Standard/SMR 2 Standard/SMR 3 Standard/SMR 4	Early warnings given (Not sanctioned) GRAND TOTAL Under the responsibility of competent control authority A Standard/SMR 1 Standard/SMR 2 Standard/SMR 3 Standard/SMR 4	compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014) Early warnings given (Not sanctioned) GRAND TOTAL Under the responsibility of competent control authority A Standard/SMR 1 Standard/SMR 2 Standard/SMR 3 Standard/SMR 4	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) Sanctioned with a 1% reduction reduction GRAND TOTAL Under the responsibility of competent control authority A Standard/SMR 1 Standard/SMR 3 Standard/SMR 4 Standard/SMR 4	

ıı [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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	SMR/ Standard 1	***				
	SMR/ Standard 2					
Γ	SMR/ Standard					

	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)	retroactivaly applied
Ш		
	SMR/ Standard 1	
	SMR/ Standard 2	
	SMR/ Standard	

11	 Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> ion-compliance(s) (Art. 75 R.809/2014)		Sanctioned with a reduction between 15 and 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 (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	265.298,82	0	
1	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	
	2. Total amounts of "cross-compliance" reductions/exclusions	10.056	0	а
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	508	0	b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	358	0	С
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	1.513	0	d
п	2D. Of which reductions pursuant to Art.74 R.809/2014	1.226	0	е
"	2E.Of which reductions pursuant to Art.39(4) R. 640/2014	1.147	0	f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	5.306	0	g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0	0	h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	4712,9	0	i
	21. Reductions/exclusions in relation to on-the-spot checks - Random selection	400,99	0	i

		with non- compliance(s) due to negligence in more than one area of cross-compliance	with at least one intentional non- compliance (Art. 75	(Art. 39(3) of	Claimants described in article 92 of R. 1306/2013 found with repeated noncompliance(s) due to negligence (Art.	Claimants described in article 92 of R.	
compliance (Art.39 R.640/2014)			(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
28	20	10	18	6	6	10	98
a	b	С	d	е	f	g	h

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