

Calendar year 2019

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-STATISTICS@ec.europa.eu by 15 September 2020

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 71(4) of regulation (UE) n. 809/2014 , 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

[illegible]

Farmers under B Round with Intermittent non-compliance(s) (Art. 75 R.809/2014)	15	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	17	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	1	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	
		1	17				1	17				1	17			
Under the responsibility of competent control authority - VMO																
GAEC 1 - Water – Establishment of Buffer Strips		0	0				0	0				0	0			
GAEC 2 - Water – Use of Water for Irrigation		0	0				0	0				0	0			
GAEC 3 - Water – Greenhouse		0	0				0	0				0	0			
GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0				0	0				0	0			
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0				0	0				0	0			
GAEC 6 - Soil and Organic Matter – maintenance		0	0				0	0				0	0			
GAEC 7 - Maintenance of landscape features		0	0				0	0				0	0			
GAEC 8 - Natura Vulnerable Zones (NVZs)		0	0				0	0				0	0			
GAEC 9 - Wetlands		0	0				0	0				0	0			
GAEC 10 - Conservation of Fauna and Flora (Biodiversity)		0	0				0	0				0	0			
GAEC 11 - Food and Feed Law		0	0				0	0				0	0			
GAEC 12 - Pig Identification and Registration		0	0				0	0				0	0			
GAEC 13 - Cattle Identification and Registration		0	0				0	0				0	0			
GAEC 14 - Sheep and Goat Identification		0	0				0	0				0	0			
GAEC 15 - Prevention, Control and Evaluation of Transmissible Spongiform Encephalopathies (TSE)		0	0				0	0				0	0			
GAEC 16 - Restrictions on the Use of Plant Protection Products		0	0				0	0				0	0			
Under the responsibility of competent control authority - APWA																
GAEC 11 - Welfare Standards for the Protection of Calves		0	1				0	1				0	0			
GAEC 12 - Welfare Standards for the Protection of Pigs		0	0				0	0				0	0			
GAEC 13 - Welfare Standards for the Protection of Animals kept for Farming Purposes		0	7				0	7				0	0			
Under the responsibility of competent control authority - VMO																
GAEC 14 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0				0	0				0	0			

	A	B		C								D			
	claimants described in article 92 of R. 1306/2013	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	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL	16.060	9.622	59.91%	0	0,00%	108	1,12%	42	0,44%	24	0,25%	0	0,00%	1	0,01%
I	Under the responsibility of competent control authority - WG														
	GAEC 1 - Water – Establishment of Buffer Strips	16.060	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	GAEC 2 - Water – Use of Water for Irrigation	80	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	GAEC 3 - Water – Groundwater	16.060	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	GAEC 4 - Soil and Carbon Stock – minimum soil cover	16.060	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	16.060	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	GAEC 6 - Soil and Organic Matter – maintenance	16.060	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	GAEC 7 - Maintenance of landscape features	16.060	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	SMR 1 - Nitrate Vulnerable Zones (NVZs)	802	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	SMR 2 - Wild Birds	16.060	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)	16.060	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	SMR 4 - Food and Feed Law	15.258	9.622	63,06%	0	0,00%	114	1,18%	44	0,46%	26	0,27%			
	SMR 6 - Pig Identification and Registration	499	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	SMR 7 - Cattle Identification and Registration	9.622	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	SMR 8 - Sheep and Goat identification	11.883	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	14.834	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	SMR 10 - Restrictions on the Use of Plant Protection Products	16.060	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	Under the responsibility of competent control authority - APHA	15.075													
	SMR 11 - Welfare Standards for the Protection of Calves	7.635	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	SMR 12 - Welfare Standards for the Protection of Pigs	499	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	15.075	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			
	Under the responsibility of competent control authority - VMD	15.075													
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	15.075	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%			

	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640(2014)	50	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
II	Under the responsibility of competent control authority - WG		50	0	0	0
	GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
	GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
	GAEC 3 - Water – Groundwater		0	0	0	0
	GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
	GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
	GAEC 7 - Maintenance of landscape features		0	0	0	0
	SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
	SMR 2 - Wild Birds		0	0	0	0
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
	SMR 4 - Food and Feed Law		52	0	2	0
	SMR 6 - Pig Identification and Registration		0	0	0	0
	SMR 7 - Cattle Identification and Registration		0	0	0	0
	SMR 8 - Sheep and Goat identification		0	0	0	0
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
	SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
	Under the responsibility of competent control authority - APHA					
	SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
	SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
	Under the responsibility of competent control authority - VMD					
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0

	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)	0	retroactively applied
III	Under the responsibility of competent control authority - WG		0
	GAEC 1 - Water – Establishment of Buffer Strips		0
	GAEC 2 - Water – Use of Water for Irrigation		0
	GAEC 3 - Water – Groundwater		0
	GAEC 4 - Soil and Carbon Stock – minimum soil cover		0
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0
	GAEC 6 - Soil and Organic Matter – maintenance		0
	GAEC 7 - Maintenance of landscape features		0
	SMR 1 - Nitrate Vulnerable Zones (NVZs)		0
	SMR 2 - Wild Birds		0
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0
	SMR 4 - Food and Feed Law		0
	SMR 6 - Pig Identification and Registration		0
	SMR 7 - Cattle Identification and Registration		0
	SMR 8 - Sheep and Goat identification		0
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0
	SMR 10 - Restrictions on the Use of Plant Protection Products		0
	Under the responsibility of competent control authority - APHA		
	SMR 11 - Welfare Standards for the Protection of Calves		0
	SMR 12 - Welfare Standards for the Protection of Pigs		0
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0
	Under the responsibility of competent control authority - VMD		
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0

	Farmers under B found with intentional non-compliance(s) (Art. 75 R.809(2014)	8	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	Under the responsibility of competent control authority - WG		1	7	0	0
	GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
	GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0
	GAEC 3 - Water – Groundwater		0	0	0	0
	GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0
	GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
	GAEC 7 - Maintenance of landscape features		0	0	0	0
	SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
	SMR 2 - Wild Birds		0	0	0	0
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	7	0	0
	SMR 4 - Food and Feed Law		0	7	0	0
	SMR 6 - Pig Identification and Registration		0	0	0	0
	SMR 7 - Cattle Identification and Registration		0	0	0	0
	SMR 8 - Sheep and Goat identification		0	0	0	0
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
	SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
	Under the responsibility of competent control authority - APHA					
	SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
	SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
	Under the responsibility of competent control authority - VMD					
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0

		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	0	1	7	4	0	0
	Under the responsibility of competent control authority - WG						
	GAEC 1 - Water – Establishment of Buffer Strips	0	0	0	0		
	GAEC 2 - Water – Use of Water for Irrigation	0	0	0	0		
	GAEC 3 - Water – Groundwater	0	0	0	0		
	GAEC 4 - Soil and Carbon Stock – minimum soil cover	0	0	0	0		
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0	0	1	0		
	GAEC 6 - Soil and Organic Matter – maintenance	0	1	2	1		
	GAEC 7 - Maintenance of landscape features	0	0	4	5		
	SMR 1 - Nitrate Vulnerable Zones (NVZs)	0	0	0	0		
	SMR 2 - Wild Birds	0	0	0	0		
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0	0	0	0		
	SMR 4 - Food and Feed Law	0	0	0	0		
	SMR 6 - Pig Identification and Registration	0	0	0	0		
	SMR 7 - Cattle Identification and Registration	0	0	0	0		
	SMR 8 - Sheep and Goat identification	0	0	0	0		
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0	0	0	0		
	SMR 10 - Restrictions on the Use of Plant Protection Products	0	0	0	0		
	Under the responsibility of competent control authority - APHA						
	SMR 11 - Welfare Standards for the Protection of Calves	0	0	0	0		
	SMR 12 - Welfare Standards for the Protection of Pigs	0	0	0	0		
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	0	0	0	0		
	Under the responsibility of competent control authority - VMD						
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0	0	0	0		
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)	0	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence	
	Under the responsibility of competent control authority - WG		0	0	0	0	
	GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0	
	GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0	
	GAEC 3 - Water – Groundwater		0	0	0	0	
	GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0	
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0	
	GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0	
	GAEC 7 - Maintenance of landscape features		0	0	0	0	
	SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0	
	SMR 2 - Wild Birds		0	0	0	0	
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0	
	SMR 4 - Food and Feed Law		0	0	0	0	
	SMR 6 - Pig Identification and Registration		0	0	0	0	
	SMR 7 - Cattle Identification and Registration		0	0	0	0	
	SMR 8 - Sheep and Goat identification		0	0	0	0	
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0	
	SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0	
	Under the responsibility of competent control authority - APHA		0	0	0	0	
	SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0	
	SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0	
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0	
	Under the responsibility of competent control authority - VMD						
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0	
III	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	retroactively applied				
	Under the responsibility of competent control authority - WG		0				
	GAEC 1 - Water – Establishment of Buffer Strips		0				
	GAEC 2 - Water – Use of Water for Irrigation		0				
	GAEC 3 - Water – Groundwater		0				
	GAEC 4 - Soil and Carbon Stock – minimum soil cover		0				
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0				
	GAEC 6 - Soil and Organic Matter – maintenance		0				
	GAEC 7 - Maintenance of landscape features		0				
	SMR 1 - Nitrate Vulnerable Zones (NVZs)		0				
	SMR 2 - Wild Birds		0				
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0				
	SMR 4 - Food and Feed Law		0				
	SMR 6 - Pig Identification and Registration		0				
	SMR 7 - Cattle Identification and Registration		0				
	SMR 8 - Sheep and Goat identification		0				
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0				
	SMR 10 - Restrictions on the Use of Plant Protection Products		0				
	Under the responsibility of competent control authority - APHA		0				
	SMR 11 - Welfare Standards for the Protection of Calves		0				
	SMR 12 - Welfare Standards for the Protection of Pigs		0				
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0				
	Under the responsibility of competent control authority - VMD						
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0				
IV	Claimants described in article 92 of R. 1306/2013 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	
	Under the responsibility of competent control authority - WG		0	0	0	0	
	GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0	
	GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0	
	GAEC 3 - Water – Groundwater		0	0	0	0	
	GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0	
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0	
	GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0	
	GAEC 7 - Maintenance of landscape features		0	0	0	0	
	SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0	
	SMR 2 - Wild Birds		0	0	0	0	
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0	
	SMR 4 - Food and Feed Law		0	0	0	0	
	SMR 6 - Pig Identification and Registration		0	0	0	0	
	SMR 7 - Cattle Identification and Registration		0	0	0	0	
	SMR 8 - Sheep and Goat identification		0	0	0	0	
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0	
	SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0	
	Under the responsibility of competent control authority - APHA						
	SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0	
	SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0	
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0	
	Under the responsibility of competent control authority - VMD						
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0	

		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%
		1	2	10	18	0	0
I	GRAND TOTAL						
	Under the responsibility of competent control authority - WG						
	GAEC 1 - Water – Establishment of Buffer Strips	0	0	2	0		
	GAEC 2 - Water – Use of Water for Irrigation	0	0	0	0		
	GAEC 3 - Water – Groundwater	0	0	0	0		
	GAEC 4 - Soil and Carbon Stock – minimum soil cover	0	0	0	0		
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0	1	1	2		
	GAEC 6 - Soil and Organic Matter – maintenance	0	0	6	2		
	GAEC 7 - Maintenance of landscape features	0	1	6	4		
	SMR 1 - Nitrate Vulnerable Zones (NVZs)	0	0	0	0		
	SMR 2 - Wild Birds	0	0	0	0		
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0	0	0	0		
	SMR 4 - Food and Feed Law	0	0	0	1		
	SMR 6 - Pig Identification and Registration	0	0	0	0		
	SMR 7 - Cattle Identification and Registration	1	0	2	14		
	SMR 8 - Sheep and Goat identification	0	0	0	0		
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0	0	0	0		
	SMR 10 - Restrictions on the Use of Plant Protection Products	0	0	0	0		
	Under the responsibility of competent control authority - APHA						
	SMR 11 - Welfare Standards for the Protection of Calves	0	0	0	0		
	SMR 12 - Welfare Standards for the Protection of Pigs	0	0	0	0		
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes	0	0	0	0		
	Under the responsibility of competent control authority - VMD						
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals	0	0	0	0		
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)	1	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence	
	Under the responsibility of competent control authority - WG		1	0	0	0	
	GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0	
	GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0	
	GAEC 3 - Water – Groundwater		0	0	0	0	
	GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0	
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0	
	GAEC 6 - Soil and Organic Matter – maintenance		0	0	0	0	
	GAEC 7 - Maintenance of landscape features		0	0	0	0	
	SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0	
	SMR 2 - Wild Birds		0	0	0	0	
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0	
	SMR 4 - Food and Feed Law		0	0	0	0	
	SMR 6 - Pig Identification and Registration		0	0	0	0	
	SMR 7 - Cattle Identification and Registration		1	0	0	0	
	SMR 8 - Sheep and Goat identification		0	0	0	0	
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0	
	SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0	
	Under the responsibility of competent control authority - APHA						
	SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0	
	SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0	
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0	
	Under the responsibility of competent control authority - VMD						
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0	0	0	0	
III	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	retroactively applied				
	Under the responsibility of competent control authority - WG		0				
	GAEC 1 - Water – Establishment of Buffer Strips		0				
	GAEC 2 - Water – Use of Water for Irrigation		0				
	GAEC 3 - Water – Groundwater		0				
	GAEC 4 - Soil and Carbon Stock – minimum soil cover		0				
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0				
	GAEC 6 - Soil and Organic Matter – maintenance		0				
	GAEC 7 - Maintenance of landscape features		0				
	SMR 1 - Nitrate Vulnerable Zones (NVZs)		0				
	SMR 2 - Wild Birds		0				
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0				
	SMR 4 - Food and Feed Law		0				
	SMR 6 - Pig Identification and Registration		0				
	SMR 7 - Cattle Identification and Registration		0				
	SMR 8 - Sheep and Goat identification		0				
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0				
	SMR 10 - Restrictions on the Use of Plant Protection Products		0				
	Under the responsibility of competent control authority - APHA						
	SMR 11 - Welfare Standards for the Protection of Calves		0				
	SMR 12 - Welfare Standards for the Protection of Pigs		0				
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0				
	Under the responsibility of competent control authority - VMD						
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		0				
IV	Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)	5	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	
	Under the responsibility of competent control authority - WG			5	0	0	
	GAEC 1 - Water – Establishment of Buffer Strips		0	0	0	0	
	GAEC 2 - Water – Use of Water for Irrigation		0	0	0	0	
	GAEC 3 - Water – Groundwater		0	0	0	0	
	GAEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0	
	GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion		0	0	0	0	
	GAEC 6 - Soil and Organic Matter – maintenance		0	2	0	0	
	GAEC 7 - Maintenance of landscape features		0	1	0	0	
	SMR 1 - Nitrate Vulnerable Zones (NVZs)		0	1	0	0	
	SMR 2 - Wild Birds		0	0	0	0	
	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0	
	SMR 4 - Food and Feed Law		0	0	0	0	
	SMR 6 - Pig Identification and Registration		0	0	0	0	
	SMR 7 - Cattle Identification and Registration		0	1	0	0	
	SMR 8 - Sheep and Goat identification		0	0	0	0	
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0	
	SMR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0	
	Under the responsibility of competent control authority - APHA						
	SMR 11 - Welfare Standards for the Protection of Calves		0	0	0	0	
	SMR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0	
	SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0	
	Under the responsibility of competent control authority - VMD						
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals		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	263.247.310,81		
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	37.623.929,83		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	7.435.472,09		
II	2. Total amounts of "cross-compliance" reductions/exclusions	731.133,16	0,00	a
	2A. <i>Of which reductions at 3% (Art.39(1) R. 640/2014)</i>	142.603,73		b
	2B. <i>Of which reductions at 1% (Art.39(1) R. 640/2014)</i>	32.532,14		c
	2C. <i>Of which reductions at 5% (Art.39(1) R. 640/2014)</i>	133.405,08		d
	2D. <i>Of which reductions pursuant to Art.74 R.809/2014</i>	24.449,64		e
	2E. <i>Of which reductions pursuant to Art.39(4) R. 640/2014</i>	87.911,06		f
	2G. <i>Of which reductions pursuant to Art.40 R. 640/2014</i>	310.231,51		g
	2F. <i>Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014</i>	0,00		h
	2H. <i>Reductions/exclusions in relation to on-the-spot checks - Risk selection</i>	414.950,40		i
	2I. <i>Reductions/exclusions in relation to on-the-spot checks - Random selection</i>	15.819,95		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 2019
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
134	153	99	9	31	0	59	485
a	b	c	d	e	f	g	h

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