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	<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 71(4) of regulation (UE) n. 809/2014, 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	Table 3
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

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AGRI-IACS-STATISTICS@ec.europa.eu	l B l		ON-THE-SPOT	CHECKS IN TOTAL				D1 E			ON-THE-SF	OT CHECKS FOLLOW	ING <u>RISK BASED</u> SELECTION		н	H H1				ON-THE-SPOT CHECKS FOLLO	OWING RANDOM	SELECTION	T	1 11
Claim descrit	ed in to an <u>on-the-spot check</u> for	Farmers under E		ce(s) due to negligence rt.39 R.640/2014)	<u>e</u> in one area of cross-compl	ance due to neglig	nder B found with non-comp gence <u>in more than one area</u> mpliance (Art.74 R.809/2014	iance(s)	to an <u>on-the-spot ch</u>	eck for	Farmers under B found		<u>) due to negligence</u> in one ar R.640/2014)	a of croce-compliance		with non-compliance(s)	Claimants Farn	mers under A submitted n <u>on-the-spot check</u> for	Farmers und		s) due to neglige 9 R.640/2014)	nce in one area of cross-compliance	due to negligence in n	d with non-compliance(s) ore than one area of cross- rt.74 R.809/2014)
article R. 1306	cross-compliance	Early warnings gives sanctioned Number	d) reduction		tion reduction		oned) reduction be	with a ween 1 TOTAL R. 1306/	cross-complian	ee l	Minor non-compliance(s) (not sanctioned) Number %age	Sanctioned with a reduction Number %ag	reduction	reduction	Early warnings (not sanctioned) Number %age	Sanctioned with a reduction between 1 and 5% Number %age	R. 1306/2013	umber %age	Minor non-co (not san	. ,	red	ed with a 3% Sanctioned with a 5% reduction %age Number %age	Early warnings (not sanctioned) Number %age	Sanctioned with a reduction between 1 and 5% Number %age
GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample Under the responsibility of competent control authority - WG 16.0	50 1.415 8,81% 60 724 4,51%	15	1,06% 23 1,		6,64% 53 3		0,00% 8	0,57% 193 15.82 0,97% 59 15.82	8 1.170 7, 8 605 3,	9% 2%	12 1,03% 2 0,33%	16 1,37	6,84%	=- 1/	0 0,0% 0 0,0%	6 0,51% 164 6 0,99% 54	15.828 15.828	245 1,55% 119 0,75% 233 1,47%	3	1,22% 7 2,86 0,00% 0 0,00	6% 14		0 0,00% 0 0,00%	
GAEC 1 - Water – Establishment of Buffer Strips 16.0 GAEC 2 - Water – Use of Water for Irrigation 80 GAEC 3 - Water – Groundwater 16.0 GAEC 4 - Soil and Carbon Stock – minimum soil cover 16.0	5 6,25% 60 167 1,04%	0	0,00% 0 0 0,00% 3 1	0,00% 0 0,00% 0 1,80% 1 0,00% 0	0,00% 0 0 0,60% 0 0	00% 00% 00% 00%		15.82 78 15.82 15.82	5 6, 8 129 0,		0 0,00% 0 0,00% 0 0,00% 0 0,00%	0 0,00° 0 0,00° 3 2,33° 0 0,00°	% 0 0,00% % 1 0,78%	0 0,00% 0 0,00% 0 0,00% 0 0,00%			15.828 78 15.828 15.828	38 0,24% 0 0,00% 38 0,24% 38 0,24%	0 0 0	0,00% 0 0,00 #DIV/0! 0 #DIV 0,00% 0 0,00 0,00% 0 0,00	//0! 0 0% 0	0,00% 0 0,00% #DIV/0! 0 0,00% 0,00% 0 0,00% 0,00% 0 0,00%	- - - -	
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion GAEC 6 - Soil and Organic Matter – maintenance GAEC 7 - Maintenance of landscape features CARD 4 - Nigrap Voltage bla	60 167 1,04% 60 167 1,04%	0	0,00% 0 0 0,00% 0 0	0,00% 2 0,00% 2 0,00% 5	1,20% 0 0 2,99% 2 1	00% 00% 20%		15.82 15.82 15.82	8 129 0, ¹ 8 129 0, ¹		0 0,00% 0 0,00% 0 0,00%	0 0,000	6 2 1,55% 6 4 3,10%	0 0,00% 0 0,00% 2 1,55%			15.828 15.828 15.828 775	38 0,24% 38 0,24% 38 0,24%	0 0 0	0,00% 0 0,00 0,00% 0 0,00 0,00% 0 0,00	0% 0 0% 1	0,00% 0 0,00% 0,00% 0 0,00% 2,63% 0 0,00%	- - -	
SMR 1 - Nitrate Vulnerable Zones (NVZs) 80 SMR 2 - Wild Birds 16.0 SMR 3 - Conservation of Fauna and Flora (Biodiversity) 16.0 SMR 4 - Food and Feed Law 15.2 SMR 6 - Pig Identification and Registration 49	50 167 1,04% 60 167 1,04% 58 157 1,03%	0 0 0	0,00% 0 0 0,00% 0 0 0,00% 0 0	0,00% 1 0,00% 0 0,00% 0 0,00% 1 0,00% 0	0,00% 0 0 0,00% 0 0 0,64% 0 0	00% 00% 00% 00%		15.82 15.82 14.97	8 129 0,	2% 2% 2%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00%	0 0,00° 0 0,00° 0 0,00° 0 0,00° 0 0,00°	6 0 0,00% 6 0 0,00% 6 1 0,81%	0 0,00% 0 0,00% 0 0,00% 0 0,00% 0 0,00%			15.828 15.828 14.979 560	1 0,13% 38 0,24% 38 0,24% 34 0,23% 3 0,54%	0 0 0	0,00% 0 0,00 0,00% 0 0,00 0,00% 0 0,00 0,00% 0 0,00 0,00% 0 0,00	0 0 0 0 0 0 0	0,00% 0 0,00% 0,00% 0 0,00% 0,00% 0 0,00% 0,00% 0 0,00% 0,00% 0 0,00%	- - - -	
SMR 7 - Cattle Identification and Registration 9.63 SMR 8 - Sheep and Goat identification 11.8 SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (1 14.9 SMR 10 - Restrictions on the Use of Plant Protection Products 16.0	2 349 3,63% 33 440 3,70% 34 154 1,03%	17 0 0	4,87% 24 6	5,88% 41 0,00% 42 0,00% 0	11,75% 22 6 9,55% 24 5 0,00% 0 0	30% 45% 00%		9.81 11.58 14.65 15.82	4 255 2, 2 377 3, 0 122 0,	0% 6%	12 4,71% 0 0,00% 0 0,00% 0 0,00%	16 6,27' 0 0,00' 0 0,00' 0 0,00'	6 34 13,33% 6 36 9,55% 6 0 0,00%	21 8,24% 19 5,04% 0 0,00% 0 0,00%			9.814 11.582 14.650 15.828	94 0,96% 63 0,54% 32 0,22% 38 0,24%	5 0 0	5,32% 8 8,51 0,00% 0 0,00 0,00% 0 0,00 0,00% 0 0,00	1% 7 0% 6 0% 0	7,45% 1 1,06% 9,52% 5 7,94% 0,00% 0 0,00% 0,00% 0 0,00%	- - - - -	
Under the responsibility of competent control authority - APHA15.0SMR 11 - Welfare Standards for the Protection of Calves7.6SMR 12 - Welfare Standards for the Protection of Pigs49SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes15.0	0 10 2,00% 75 155 1,03%	0	0,0070	0,00% 1 0,00% 0 1,29% 9	0,00% 0 0	14% 00% 39%		14.76 7.95 560 14.76	4 74 0, 8 1, 8 126 0,	3% 3% 5%	0 0,00% 0 0,00% 0 0,00%	0 0,00° 0 0,00° 2 1,59°		1 1,35% 0 0,00% 13 10,32%			14.768 7.954 560 14.768	14 0,18% 2 0,36% 29 0,20%	0 0 0	0,00% 0 0,00 0,00% 0 0,00 0,00% 0 0,00		0,00% 0 0,00% 0,00% 0 0,00% 3,45% 0 0,00%		
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 15.0		0	0,00% 0 0,	0,00% 0	0,00% 0 0	00%		14.97	9 232 1,	5% hich	0 0,00%	0 0,00	6 0 0,00%	0 0,00%			14.979	0 0,00%	0	#DIV/0! 0 #DIV	V/0! 0	#DIV/0! 0 #DIV/0!		
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) Under the responsibility of competent control authority - WG	1st because of a reoccurrance early warning 8 0 0							8	1st becau	se of a 2nd ctified reoccurrance	3rd reoccurrance						reoc	1st because of a courrance non rectified early warning	2nd 3rd reoccurrance 0 0					
GAEC 1 - Water – Establishment of Buffer Strips GAEC 2 - Water – Use of Water for Irrigation GAEC 3 - Water – Groundwater GAEC 4 - Soil and Carbon Stock – minimum soil cover	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 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					
GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion GAEC 6 - Soil and Organic Matter – maintenance GAEC 7 - Maintenance of landscape features SMR 1 - Nitrate Vulnerable Zones (NVZs)	0 0 0 0 0 0 0 0 0 1 0 0	0 0 0							0 0 0 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					
II SMR 2 - Wild Birds SMR 3 - Conservation of Fauna and Flora (Biodiversity) SMR 4 - Food and Feed Law SMR 6 - Pig Identification and Registration	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	0 0 0 0 0 0 0 0					
SMR 7 - Cattle Identification and Registration SMR 8 - Sheep and Goat identification SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE) SMR 10 - Restrictions on the Use of Plant Protection Products Under the responsibility of competent control authority - APHA	8 0 1 1 0 0 0 0 0 0 0 0	0 0 0 0							8 1 0 0	0 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 0 0 0 0 0 0 0					
SMR 11 - Welfare Standards for the Protection of Calves SMR 12 - Welfare Standards for the Protection of Pigs SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes Under the responsibility of competent control authority - VMD	0 0 0 0 0 0 1 0 0	0 0 0							0 0 1	0 0 0 0 0 0	0 0 0							0 0 0 0 0 0	0 0 0 0 0 0					
SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta-Agonists in Farm Animals Farmers under B found with reoccured non-compliance(s) due to failure to take	0 0 0	0							0 retroactivaly	0	0						retro	0 0 oactivaly	0 0					
remedial action on an early warning (Art. 39(3) of R.640/2014) Under the responsibility of competent control authority - WG GAEC 1 - Water – Establishment of Buffer Strips GAEC 2 - Water – Use of Water for Irrigation	applied 0 0 0 0								0 0 0 0									applied 0 0 0						
GAEC 3 - Water – Groundwater GAEC 4 - Soil and Carbon Stock – minimum soil cover GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion	0 0 0								0 0 0									0 0 0						
GAEC 6 - Soil and Organic Matter – maintenance GAEC 7 - Maintenance of landscape features SMR 1 - Nitrate Vulnerable Zones (NVZs) SMR 2 - Wild Birds SMR 3 - Conservation of Fauna and Flora (Biodiversity)	0 0 0 0								0 0 0									0 0 0 0						
SMR 4 - Food and Feed Law SMR 6 - Pig Identification and Registration SMR 7 - Cattle Identification and Registration SMR 8 - Sheep and Goat identification	0 0 0 0								0 0 0									0 0 0 0						
SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE) SMR 10 - Restrictions on the Use of Plant Protection Products Under the responsibility of competent control authority - APHA SMR 11 - Welfare Standards for the Protection of Calves	0 0								0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									0 0						
SMR 12 - Welfare Standards for the Protection of Pigs SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes 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 <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	Sanctioned Sanctioned Excluded from with a with a one or more reduction of between 15 more than and 20% 20% calendar years.	e one or more aid schemes for the						17	with a with a reduction reduction between 15 mor	ioned Excluded from one or more aid schemes for than the whole calendar year	one or more aid schemes for the following						1 re-	with a with a one reduction of aid sween 15 more than for the	uded from Excluded from one or more ai schemes for the whole ndar year calendar year	id ne				
Under the responsibility of competent control authority - WG GAEC 1 - Water – Establishment of Buffer Strips GAEC 2 - Water – Use of Water for Irrigation GAEC 3 - Water – Groundwater	1 17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								0 0 0 0	7								1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
GAEC 4 - Soil and Carbon Stock – minimum soil cover GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion GAEC 6 - Soil and Organic Matter – maintenance	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						
GAEC 7 - Maintenance of landscape features IV SMR 1 - Nitrate Vulnerable Zones (NVZs) SMR 2 - Wild Birds SMR 3 - Conservation of Fauna and Flora (Biodiversity) SMR 4 - Food and Feed Law	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						
SMR 4 - Food and Feed Law SMR 6 - Pig Identification and Registration SMR 7 - Cattle Identification and Registration SMR 8 - Sheep and Goat identification SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)	0 0 0 2 4 0 5 0 0 0								0 1 0 0	,)))))))))))))))))))								0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
SMR 10 - Restrictions on the Use of Plant Protection Products Under the responsibility of competent control authority - APHA SMR 11 - Welfare Standards for the Protection of Calves SMR 12 - Welfare Standards for the Protection of Pigs	0 0 0 1 0 0								0 0 0									0 0 0 0 0 0						
SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes 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 7								0)								0 0						

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	Α	A B C)				
	claimants described in article 92 of R.	an <u>administra</u>	Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014) armers under A submitted to an <u>administrative check</u> for							R.640/2014)	Farmers under B found with non- compliance(s) due to negligence <u>in mo</u> <u>than one area of cross-compliance</u> (Art. R.809/2014)				
	1306/2013	cross-co	mpliance	1	gs given (not ioned)		d with a 1% action	Sanctioned redu	I with a 3% ction	Sanctioned redu		Early warı sancti		Sanctione reduction k	between 1
	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%
Under the responsibility of competent control authority - WG	16.060				·		·		·		· ·				
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%		0,00%	1			
SMR 2 - Wild Birds	16.060	0	0,00%	0	0,00%	0	0,00%	0	0,00%	0	0,00%	1			
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%	1			
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)	14.934	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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	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 <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
	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
Ш	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

Fi	armers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	8	Sanctioned with a reduction between 15 and 20%	with a reduction	Excluded from one or more aid schemes for the whole calendar year	one or more a
U	nder the responsibility of competent control authority - WG		1	7	0	0
G	AEC 1 - Water – Establishment of Buffer Strips		0	0	0	0
G	AEC 2 - Water – Use of Water for Irrigation		0	0	0	0
G	AEC 3 - Water – Groundwater		0	0	0	0
G	AEC 4 - Soil and Carbon Stock – minimum soil cover		0	0	0	0
	AEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit rosion		0	0	0	0
G	AEC 6 - Soil and Organic Matter – maintenance		0	0	0	0
, G	AEC 7 - Maintenance of landscape features		0	0	0	0
si	MR 1 - Nitrate Vulnerable Zones (NVZs)		0	0	0	0
SI	MR 2 - Wild Birds		0	0	0	0
SI	MR 3 - Conservation of Fauna and Flora (Biodiversity)		0	0	0	0
SI	MR 4 - Food and Feed Law		0	7	0	0
SI	MR 6 - Pig Identification and Registration		0	0	0	0
SI	MR 7 - Cattle Identification and Registration		0	0	0	0
SI	MR 8 - Sheep and Goat identification		0	0	0	0
SI	MR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE)		0	0	0	0
SI	MR 10 - Restrictions on the Use of Plant Protection Products		0	0	0	0
	nder the responsibility of competent control authority - APHA					
SI	MR 11 - Welfare Standards for the Protection of Calves		0	0	0	0
	MR 12 - Welfare Standards for the Protection of Pigs		0	0	0	0
	MR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes		0	0	0	0
U	nder the responsibility of competent control authority - VMD					
	MR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta- gonists in Farm Animals		0	0	0	0

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Claimants described in article 92 of R. 1306/2013 found with noncompliance(s) due to negligence in one area of cross-compliance

compliance(s)	(Art.39 R.	in one area of cro 640/2014)	ss-compliance	due to negligence in a cross-compliance	more than one area of (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%
0	1	7	4	0	0
0	0	0	0		
0	0	0	0		
0	0	0	0		
0	0	0	0		
0	0	1	0		

Claimants described in article 92 of R.

1306/2013 found with non-compliance(s)

GRAND TOTAL

Under the responsibility of competent control authority - WG

GAEC 1 - Water - Establishment of Buffer Strips

GAEC 2 - Water - Use of Water for Irrigation

GAEC 3 - Water - Groundwater GAEC 4 - Soil and Carbon Stock - minimum soil cover GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion

GAEC 6 - Soil and Organic Matter – maintenance

GAEC 7 - Maintenance of landscape features

SMR 1 - Nitrate Vulnerable Zones (NVZs) SMR 2 - Wild Birds SMR 3 - Conservation of Fauna and Flora (Biodiversity)

SMR 4 - Food and Feed Law

SMR 6 - Pig Identification and Registration

SMR 7 - Cattle Identification and Registration SMR 8 - Sheep and Goat identification SMR 8 - Sheep and Goat identification

SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE SMR 10 - Restrictions on the Use of Plant Protection Products

Under the responsibility of competent control authority - APHA

SMR 11 - Welfare Standards for the Protection of Calves

SMR 12 - Welfare Standards for the Protection of Pigs SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes 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

	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
	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
II	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

	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	retroactivaly 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
Ш	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

	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	0		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
IV	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

090166e5dfbd5846.2283494592236049902.xlsx - Table 3

AGRI-IACS-STATISTICS@ec.europa.eu Claimants described in article 92 of R. Claimants described in article 92 of R. 1306/2013 found with non-1306/2013 found with non-compliance(s) compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014) Early warnings given (not sanctioned) Early warnings (not sanctioned) Sanctioned with a reduction between 1 Sanctioned with Sanctioned with a 1% reduction a 3% reduction a 5% reduction sanctioned) and 5% GRAND TOTAL

Under the responsibility of competent control authority - WG

GAEC 1 - Water – Establishment of Buffer Strips

GAEC 2 - Water – Use of Water for Irrigation

GAEC 3 - Water – Groundwater 0 GAEC 4 - Soil and Carbon Stock – minimum soil cover GAEC 5 - Soil and Carbon Stock – minimum land management site specific conditions to limit erosion

GAEC 6 - Soil and Organic Matter – maintenance

GAEC 7 - Maintenance of landscape features

SMR 1 - Nitrate Vulnerable Zones (NVZs) SMR 1 - Nitrate Vulnerable Zones (NVZs)

SMR 2 - Wild Birds

SMR 3 - Conservation of Fauna and Flora (Biodiversity)

SMR 4 - Food and Feed Law

SMR 6 - Pig Identification and Registration

SMR 7 - Cattle Identification and Registration

SMR 8 - Sheep and Goat identification SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TS SMR 10 - Restrictions on the Use of Plant Protection Products Under the responsibility of competent control authority - APHA

SMR 11 - Welfare Standards for the Protection of Calves

SMR 12 - Welfare Standards for the Protection of Pigs SMR 13 - Welfare Standards for the Protection of Animals Kept for Farming Purposes

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

	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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurranc
	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

	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	retroactivaly 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 SMR 1 - Nitrate Vulnerable Zones (NVZs)		0
	SMR 2 - Wild Birds		0
l III	SMR 3 - Conservation of Fauna and Flora (Biodiversity)		0
	SMR 4 - Food and Feed Law		0
			0
	SMR 6 - Pig Identification and Registration SMR 7 - Cattle Identification and Registration		0
	SMR 8 - Sheep and Goat identification		0
	•		0
	SMR 9 - Prevention, Control and Eradication of Transmissible Spongiform Encephalopathies (TSE 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 Caives 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		0
	, , , ,		
	SMR 5 - Restrictions on the Use of Substances having Hormonal or Thyrostatic Action and Beta- Agonists in Farm Animals		0

	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	5		Sanctioned with a reduction of more than 20%		Excluded from one or more aid schemes for the following calendar year
	Under the responsibility of competent control authority - WG		0	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
IV	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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	A CONTINUE OF TAME TO CONTINUE OF THE PROPERTY	Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
I	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 - Risk selection			
		37.623.929,83		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection			
		7.435.472,09		
	2. Total amounts of "cross-compliance" reductions/exclusions	731.133,16	0,00	а
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	142.603,73	0,00	-
				b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	32.532,14		С
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	133.405,08		d
	2D. Of which reductions pursuant to Art.74 R.809/2014	24.449,64		е
"	2E.Of which reductions pursuant to Art.39(4) R. 640/2014	87.911,06		f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	310.231,51		g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0,00		h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	414.950,40		i
	21. Reductions/exclusions in relation to on-the-spot checks - Random selection	15.819,95		j

Claimants described in article 92 of R. 1306/2013 found with non-			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	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.	Claimants described in article 92 of R.
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
а	b	С	d	е	f	g	h

0 0 0 0 0 control