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

## Calendar year 2016

Member State:GB09 England, UK

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

<b>0</b> - 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
<b>2 -</b> 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
<b>3 -</b> 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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ON-THE-S	POT CHECKS IN TOTAL	ON-THE-SPOT CH	CHECKS FOLLOWING RISK BASED SELECTION	ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION	
	A B C Farmers under Claimants described in article 92 of R. 1306/2013 compliance  Early warnings given (Not with a 1% Sanctioned given (Not with a 1%)  C Farmers under B found with non- compliance(s) due to negligence in  Early warnings given (Not with a 1%)  Early with a 3%  C C C C C C C C C C C C C C C C C C	D Farmers under B found with non- compliance (s) due to warnings with a (Not reduction	D1 E F Farmers Claimants under A submitted to in article 92 of R. 1306/2013 Cross-  Minor non- compliance(s) Minor non- c	H Farmers under B found with found with non- compliance (s) due to  warnings (Not reduction sanctioned)  H J K Farmers under A submitted to an on-the- submitted to an on-the- spot check for cross-  I 306/2013  Farmers under A submitted to an on-the- spot check for cross-  Minor non- compliance(s) (Not sanctioned)  Minor non- compliance(s) (Not (Not) (Not) (Not)  K A  B found with an on-the- spot check for cross-  Minor non- compliance(s) (Not) (Not) (Not) (Not)	L Farmers under B found with non- compliance (s) due to  Sanctioned with a 1% with a 3% reduction  Sanctioned vith a 1% reduction  Vith a 3% Vith a 5% Vith
I 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 RPA  SMR 1  SMR 2  SMR 3  SMR 4  SMR 6  SMR 7  SMR 8  SMR 9  SMR 10  GAEC 1  GAEC 2  GAEC 3  GAEC 4  GAEC 5  GAEC 6  GAEC 70  GAEC 70	Number         Number         %age         Number         <	Salitoties   Sal	Number         Number         %age         Number         <	) and 5% TOTAL sanctioned)	Wage   Number   %age   Numbe
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)  SMR 1 SMR 2 SMR 3 SMR 4 SMR 6 SMR 7 SMR 8 SMR 9 SMR 10 GAEC 1 GAEC 2 GAEC 3 GAEC 4 GAEC 5 GAEC 6 GAEC 7a GAEC 7a GAEC 7b GAEC 7c	1st reoccurrance   0		1st reoccurrance   2nd reoccur	1st reoccurrance   1st reoccurrance   2nd reoccur	
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)  SMR/ Standard 1 SMR/ Standard 2 SMR/ Standard	retroactivaly applied  0 0 0 0 0 0 0 0 0 0		retroactivaly applied	retroactivaly applied	
Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)  SMR 1 SMR 2 SMR 3 SMR 4 SMR 6 SMR 7 SMR 8 SMR 9 SMR 10 GAEC 1 GAEC 2 GAEC 3 GAEC 4 GAEC 5 GAEC 76 GAEC	Sanctioned with a reduction between 15 and 20%   Sanctioned with a reduction of more than 20%   Sanctioned with a reduction of more or more aid as chemes for the following calendar year   Sanctioned with a sanctioned with a reduction of more than 20%   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a schemes for the following calendar year   Sanctioned with a scheme for the whole calendar year   Sanctioned with a scheme for the whole calendar year   Sanctioned with a scheme for the whole calendar year   Sanctioned with a scheme for the whole calendar year   Sanctioned with a scheme for the whole calendar year   Sanctioned with a scheme for the whole calendar year   Sanctioned with a scheme for the whole calendar year   Sanctioned with a scheme for the whole calendar year   Sanctioned with a scheme for the whole calendar year   Sanctioned with a scheme for the whole calendar year		Sanctioned with a reduction between 15 and 20%   Sanctioned with one or more aid a reduction of between 15 and 20%   Sanctioned with one or more aid a reduction of more than 20%   Sanctioned with one or more aid a reduction of the whole calendar year	Sanctioned with a reduction between 15 and 20% 20% 20% 20% 20% 20% 20% 20% 20% 20%	

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<u> </u>	Α	В					С							)	
				Farmers und	der B found wit	h non-comp complianc		_	gence in o	one area of	cross-	compliand	e(s) due to	found with negligenc cross-comp 809/2014)	e <u>in more</u>
d ar	rticle 92 of R. 1306/2013	Farmers under to an <u>administ</u> for cross-co	rative check ompliance	Early warning	oned)	Sanction 1% red	luction	Sanction	uction	Sanction 5% red	uction	Early warr sancti	oned)	1 and	between d 5%
	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number		Number	%age
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Standard/SMR 3			#DIV/0! #DIV/0!		#DIV/0! #DIV/0!	1	#DIV/0!		#DIV/0!		#DIV/0! #DIV/0!				
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- 	Farmers under B 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				
L	SMR/ Standard				

		cured non-compliance(s) due to failure y warning (Art. 39(3) of R.640/2014)	retroactivaly applied
h	ш		
ı		SMR/ Standard 1	
ı		SMR/ Standard 2	
ı		SMR/ Standard	

r	Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	Sanctioned with a reduction between 15 and 20%	reduction of	one or more aid	Excluded from one or more aid schemes for the following calendar year
	SMR/ Standard 1				
	SMR/ Standard 2				
L	SMR/ Standard				

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I GRAND TOTAL	18	48	30	20	0	16
Under the responsibility of competent control authority RPA						
SMR 1	2	0	2	1		
SMR 2	0	0	1	0		
SMR 3	0	0	0	0		
SMR 4	0	1	1	0		
SMR 6	0	0	0	0		
SMR 7	0	0	0	0		
SMR 8	0	0	0	0		
SMR 9	0	0	0	0		
SMR 10	0	0	14	2		
GAEC 1	5	13	6	1		
GAEC 2	0	0	0	0		
GAEC 3	0	0	0	0		
GAEC 4	0	0	0	0		
GAEC 5	0	1	0	3		
GAEC 6		0	0	0		
GAEC 7a		35		17		
GAEC 7b		13	3	1		
GAEC 7c		0	2	0		
GAEC 7d		0	2	0		
GAEC 7e	0	0	1	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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
			0		0	0
	SMR 1		0		0	(
	SMR 2		0		0	(
	SMR 3		0		0	(
	SMR 4		0		0	(
	SMR 6		0		0	C
	SMR 7		0		0	(
	SMR 8		0		0	(
	SMR 9		0		0	(
	SMR 10		0		0	(
	GAEC 1		0		0	(
	GAEC 2		0		0	(
	GAEC 3		0		0	(
	GAEC 4		0		0	(
	GAEC 5		0		0	(
	GAEC 6		0		0	(
	GAEC 7a		0		0	(
	GAEC 7b		0		0	(
	GAEC 7c		0		0	(
	GAEC 7d		0		0	(
	GAEC 7e		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)	retroactivaly applied
SMR/ Standard 1	
SMR/ Standard 2	
SMR/ Standard	

IV	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	6	Sanctioned with a reduction between 15 and 20%	a reduction of	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	5	0	0
	SMR 1		0	1	0	0
	SMR 2		0	0	0	0
	SMR 3		0	0	0	0
	SMR 4		0	0	0	0
	SMR 6		0	0	0	0
	SMR 7		0	0	0	0
	SMR 8		0	0	0	0
	SMR 9		0	0	0	0
	SMR 10		0	1	0	0
	GAEC 1		1	0	0	0
	GAEC 2		0	0	0	0
	GAEC 3		0	0	0	0
	GAEC 4		0	0	0	0
	GAEC 5		0	1	0	0
	GAEC 6		0	1	0	0
	GAEC 7a		1	1	0	0
	GAEC 7b		0	0	0	0
	GAEC 7c		0	1	0	0
	GAEC 7d		0	0	0	0
	GAEC 7e		0	0	0	0

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		Claimants described i compliance(s) due to	n article 92 of F	ne area of cro		Claimants describe 1306/2013 found wit due to negligence in	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)	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	0	147	136	97	0	3	
	Under the responsibility of competent control authority A							
	SMR 4	0	156	148	91			
	SMR 11	0	0	0	0			
	SMR 12	0	0	0	0			
h	SMR 13	0	0	0	0			
	Under the responsibility of competent control authority A							
	SMR 1	0	2	3	11			
	GAEC 2	1	1	0	0			
	GAEC 3			0	0			
		0	U	0	0			
	etc							

	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)	81	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
۱ı			76		5	0
1"	SMR 4		82		7	0
	SMR 11		0		0	0
	SMR 12		0		0	0
	SMR 13		0		0	0
	SMR 1		0		0	0
	GAEC 2		0		0	0
	GAEC 3		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)	retroactivaly applied
III		
	SMR/ Standard 1	
	SMR/ Standard 2	
	SMR/ Standard	

	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	19	Sanctioned with a reduction between 15 and 20%	reduction of more than 20%		Excluded from one or more aid schemes for the following calendar year
۱m			1	18	0	0
1	SMR 4		2	16	1	0
	SMR 11		0	0	0	0
	SMR 12		0	0	0	0
	SMR 13		0	0	0	0
	SMR 1		0	2	0	0
	GAEC 2	***	0	0	0	0
	GAEC 3		0	0	0	0

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			Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	2.183.921.670,67	0	
'	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	138.187.194,88	0	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	19.812.772,94	0	
•	2. Total amounts of "cross-compliance" reductions/exclusions	2.456.129	0	а
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	701.633	0	b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	203.678	0	С
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	459.722	2	d
	2D. Of which reductions pursuant to Art.74 R.809/2014 across	198.859	0	е
II	2E.Of which reductions pursuant to Art.39(4) R. 640/2014 repetition	347.221	0	f
	2G. Of which reductions pursuant to Art.40 R. 640/2014 intent	545.016	0	g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014 WL reoccurence		0	h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection		0	i
	21. Reductions/exclusions in relation to on-the-spot checks - Random selection	99.037,38	0	i

			Claimants described in article 92 of R.		Claimants described in article 92 of R.		
				Claimants described	1306/2013 found	Claimants described	
			with non-	in article 92 of R.	with reoccured due	in article 92 of R.	
			compliance(s) due to	1306/2013 found	to failure to take	1306/2013 found	
			negligence in more	with at least one	remedial action on	with repeated non-	
Claimants described in article 92 of R. 1306/2013 found with non-			than one area of	intentional non-	an early warning	compliance(s) due to	Claimants described
compliance(s) due to negligence in one area of cross-			cross-compliance	compliance (Art. 75	(Art. 39(3) of	negligence (Art.	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
621	670	308	61	77	0	191	1.928
а	b	С	d	е	f	g	h

0 0 0 0 0 control