

<b>Calendar year 2015</b>
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Ref. Ares(2014)973755 - 28/03/2014

<b>Notifications to be made by the Member States in accordance with article 84 of R.1122/2009 (1st pillar) and article 31 of R.65/2011 (2nd pillar) on the checks carried out in the framework of the cross-compliance control system</b>
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To be returned to AGRI-IACS-STATISTICS@ec.europa.eu by 15 July 2015

1 - Results of the on-the-spot checks carried out in application of article 50 of R.1122/2009 and article 20 of R.1975/2006

[Table 1.1](#)

**Table 1.1.** Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

**Table 1.2.** Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 1.2](#)

**Table 1.3.** Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 1.3](#)

**Table 1.4.** Claimants for wine measures according to Art. 85t and 103z of R.1234/2007

[Table 1.4](#)

2 - Results of the administrative checks carried out in application of article 49 of R.1122/2009 and 20 of R.1975/2006, where applicable

**Table 2.1.** Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 2.1](#)

**Table 2.2.** Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 2.2](#)

**Table 2.3.** Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 2.3](#)

3 - Results of the checks (both administrative and on-the-spot) carried out in application of articles 28 and 30 of R.1122/2009 and articles 11 and 12 of R.1975/2006 (eligibility checks)

**Table 3.1.** Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 3.1](#)

**Table 3.2.** Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 3.2](#)

**Table 3.3.** Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 3.3](#)

4 - Results of all the other checks

**Table 4.1.** Farmers who are both applicants for direct payments and beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 4.1](#)

**Table 4.2.** Farmers who are only applicants for direct payments **and not** beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005

[Table 4.2](#)

**Table 4.3.** Farmers who are only beneficiaries submitting payment claims under article 36(a)(i) to (v) and 36(b)(i), (iv) and (v) of R.1698/2005 **and not** applicants for direct payments

[Table 4.3](#)

5 - Amounts resulting from the application of cross-compliance

[Table 5](#)

6 - Respect of cross-compliance on-the-spot checks under Art.20 R.65/2011

[Table 6](#)

7 - Consistency check

[Table 7](#)











090166e5e07b4596.8411956850834845622.xls - Table 2.1

	<i>Farmers under B found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and Art.21 of R.65/2011)</i>		1st repetition	2nd repetition	3rd repetition
II					
	SMR/ Standard 1	...			
	SMR/ Standard 2	...			
	SMR/ Standard ...				

			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
III	<b><i>Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)</i></b>					
	SMR/ Standard 1	...				
	SMR/ Standard 2	...				
	SMR/ Standard ...	...				

090166e5e07b4596.8411956850834845622.xls - Table 2.2

			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	Exclude from one or more aid scheme for the following calendar year
III	<i>Farmers under B found with <u>intentional</u> non-compliance(s) (Art.21 of R.65/2011)</i>					
	SMR/ Standard 1	...				
	SMR/ Standard 2	...				
	SMR/ Standard ...	...				

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		C				D		D1
		Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with <u>non-compliance(s)</u> due to <u>negligence</u> in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)				Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with <u>non-compliance(s)</u> due to <u>negligence</u> in more than one area of cross-compliance (Art.71(4) R.1122/2009 and Art.21 of R.65/2011)		
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%	TOTAL
I	GRAND TOTAL	1st pillar						
		2nd pillar						
	Under the responsibility of competent control authority A							
	Standard/SMR 1							
	Standard/SMR 2							
II	MRF							
	MRPPP							
	etc...							
	Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and Art.21 of R.65/2011)		1st repetition	2nd repetition	3rd repetition			
	SMR/ Standard 1	...						
III	SMR/ Standard 2	...						
	SMR/ Standard ...							
	Claimants for direct payments <u>who are also</u> beneficiaries of one of the 8 RD measures found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year		
	SMR/ Standard 1	...						
	SMR/ Standard 2	...						
	SMR/ Standard ...	...						

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		C				D		
		Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)					Claimants for direct payments who are not beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
	<b>GRAND TOTAL</b>							
	<i>Under the responsibility of competent control authority A</i>							
I	Standard/SMR 1 Standard/SMR 2 Standard/SMR 3 Standard/SMR 4 etc...							
II	<i>Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)</i>				1st repetition	2nd repetition	3rd repetition	
	SMR/ Standard 1	...						
	SMR/ Standard 2	...						
	SMR/ Standard ...							
III	<i>Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)</i>				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	
	SMR/ Standard 1	...						
	SMR/ Standard 2	...						
	SMR/ Standard ...	...						

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		C				D	
		Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in one area of cross-compliance (Art.21 of R.65/2011)				Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.21 of R.65/2011)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
I	<b>GRAND TOTAL</b>						
	<i>Under the responsibility of competent control authority A</i>						
	Standard/SMR 1						
	Standard/SMR 2						
	MRF MRPP etc...						
II	<b>Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with repeated non-compliance(s) due to negligence (Art.21 of R.65/2011)</b>			1st repetition	2nd repetition	3rd repetition	
	SMR/ Standard 1	...					
	SMR/ Standard 2	...					
	SMR/ Standard ...	...					
III	<b>Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with intentional non-compliance(s) (Art.21 of R.65/2011)</b>			Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
	SMR/ Standard 1	...					
	SMR/ Standard 2	...					
	SMR/ Standard ...	...					

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		C				D		D1	
		Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)				Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009 and Art.21 of R.65/2011)			
I	GRAND TOTAL	1st pillar	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%	TOTAL
	Under the responsibility of competent control authority A	2nd pillar							
I	Standard/SMR 1 Standard/SMR 2 MRF MRPPP etc...								
II	Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with repeated non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009 and Art.21 of R.65/2011)			1st repetition	2nd repetition	3rd repetition			
II	SMR/ Standard 1	...							
II	SMR/ Standard 2	...							
II	SMR/ Standard ...								
III	Claimants for direct payments who are also beneficiaries of one of the 8 RD measures found with intentional non-compliance(s) (Art. 72 R.1122/2009 and Art.21 of R.65/2011)		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			
III	SMR/ Standard 1	...							
III	SMR/ Standard 2	...							
III	SMR/ Standard ...	...							

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		C				D	
		Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in one area of cross-compliance (Art.21 of R.65/2011)				Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.21 of R.65/2011)	
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
	<b>GRAND TOTAL</b>						
	<i>Under the responsibility of competent control authority A</i>						
I	Standard/SMR 1						
	Standard/SMR 2						
	MRF						
	MRPPP						
	etc...						
II	<i>Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with repeated non-compliance(s) due to negligence (Art.21 of R.65/2011)</i>		1st repetition	2nd repetition	3rd repetition		
	SMR/ Standard 1	...					
	SMR/ Standard 2	...					
	SMR/ Standard ...						
III	<i>Beneficiaries of one of the 8 RD measures who are not claimants for direct payments found with intentional non-compliance(s) (Art.21 of R.65/2011)</i>		Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year	
	SMR/ Standard 1	...					
	SMR/ Standard 2	...					
	SMR/ Standard ...	...					

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		C				D		
		Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)				Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)		
		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a 1% reduction	Sanctioned with a 3% reduction	Sanctioned with a 5% reduction		Minor non-compliance(s) (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
	<b>GRAND TOTAL</b>							
	<i>Under the responsibility of competent control authority A</i>							
I	Standard/SMR 1							
	Standard/SMR 2							
	Standard/SMR 3							
	Standard/SMR 4							
	etc...							
II	<i>Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>repeated</u> non-compliance(s) due to negligence (Art. 71(5) and (6) of R.1122/2009)</i>			1st repetition	2nd repetition	3rd repetition		
	SMR/ Standard 1		...					
	SMR/ Standard 2		...					
	SMR/ Standard ...							
III	<i>Claimants for direct payments <u>who are not</u> beneficiaries of one of the 8 RD measures found with <u>intentional</u> non-compliance(s) (Art. 72 R.1122/2009)</i>			Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year	
	SMR/ Standard 1		...					
	SMR/ Standard 2		...					
	SMR/ Standard ...		...					

AGRI-IACS-STATISTICS@ec.europa.eu		Applied reductions/exclusions (€)		Not applied reductions/exclusions because of De Minimis (€)	
		1st pillar	2nd pillar	1st pillar	2nd pillar
I	<b>1. Total amounts to be paid in €</b>				
	A. Total amounts to be paid before reductions/exclusions	<b>26150379,14</b>	<b>12418421,62</b>		
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	21167260,33	9832127,05		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	4983118,81	2586294,57		
II	<b>2. Total amounts of "cross-compliance" reductions/exclusions</b>	<b>119.893</b>	<b>49.179</b>		a
	2A. Of which reductions at 3% (Art. 71(1) and 70(6) of R. 1122/2009 and art.21 of R.65/2011)	17.244	6.608		b
	2B. Of which reductions at 1% (Art. 71(1) and 70(6) of R. 1122/2009 and art.21 of R.65/2011)	15.012	10.207		c
	2C. Of which reductions at 5% (Art. 71(1) and 70(6) of R. 1122/2009 and art.21 of R.65/2011)	51.789	16.013		d
	2D. Of which reductions pursuant to Art. 71(4) of R. 1122/2009 and art.21 of R.65/2011	13.773	2.646		e
	2E. Of which reductions pursuant to Art. 71(5) and (6) of R. 1122/2009 and art.21 of R.65/2011	22.076	13.707		f
	2F. Of which reductions pursuant to Art. 72 of R. 1122/2009 and art.21 of R.65/2011				g
	2G. Reductions/exclusions in relation to on-the-spot checks - Risk selection	107.841	46.353		h
	2H. Reductions/exclusions in relation to on-the-spot checks - Random selection	12.052	2.826		i

ART.20	a	b	c	d	e	f	g	h
Measure	Legal Basis (Reg. 1698/2005)	Number of beneficiaries in total	Number of beneficiaries checked out of total*	Number of beneficiaries to be checked out of 5 % (art. 12)*	Percentage	Reductions (art.22/23)	Exclusions (art.22/23)	
mountain areas	art.36(a)(i)	31.848		3.786	11,9%	7.939		
other than mountain areas	art.36(a)(ii)	13.020		2.072	15,9%	4.980		
Natura 2000	art.36(a)(iii)	10.255		1.286	12,5%	13.378		
agri-environment	art.36(a)(iv)	4906		748	15,2%	22.882		
animal welfare	art.36(a)(v)							
afforestation	art.36(b)(i)							
Natura 2000 forestry land	art.36(b)(iv)							
forest environment	art.36(b)(v)							
no. of beneficiaries submitting claims covering more than one measure (to be deducted)		49129		6024				
TOTAL		10.900	0	1.868	1	49.179	0	

Claimants for direct payments found with non-compliance(s) due to negligence in one area of cross-compliance (Art.71(1) and 70(6) R.1122/2009)			Claimants for direct payments found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.71(4) R.1122/2009)	Claimants for direct payments found with at least one intentional non-compliance (Art.72 R.1122/2009)	Claimants for direct payments found with repeated non-compliance(s) due to negligence (Art.71(5) and (6) R.796/2004)	Claimants for direct payments sanctioned under cross-compliance in 2015
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 between 3 and 15%	
Number	Number	Number	Number	Number	Number	Number
99	81	91	23			
a	b	c	d	e	f	g

0 0

0 0

0 0

control

Beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in one area of cross-compliance (Art.23 of R.1975/2006)			Beneficiaries of one of the 8 RD measures found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.23 of R.1975/2006)	Beneficiaries of one of the 8 RD measures found with at least one intentional non-compliance (Art.23 of R.1975/2006)	Beneficiaries of one of the 8 RD measures found with repeated non-compliance(s) due to negligence (Art.23 of R.1975/2006)	Beneficiaries of one of the 8 RD measures sanctioned under cross-compliance in 2015
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 between 3 and 15%	
Number	Number	Number	Number	Number	Number	Number
84	40	46	27			
a	b	c	d	e	f	g

0 0

0 0

0 0

control