## Calendar year 2017

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 2018

<u>Analysis</u>
Table 1
Table 2
Table 3
Table 4
Table 5
Table 6

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AGRI-IACS-STATISTICS@ec.europa.eu			ON-THE-SPOT CI	IECKS IN TOTAL								ON-THE	E-SPOT CHECKS FO	LLOWING <u>RISK B</u>	SED SELECTION	l									ON-THE-SPO	OT CHECKS FOLLOW	WING <u>RANDOM</u> S	ELECTION				
	A B			С			D	D1	E	F				G					Н		I	J				к	(				L	$\exists$
	Claimants	Farmers unde	er B found with <u>non-compliance(s</u> (Art.39	) due to negligence in one R.640/2014)	area of cross-compliance	due to negligen	B found with non-compliand ce <u>in more than one area of c ance</u> (Art.74 R.809/2014)	e(s) ross:	claimants		F	armers under B foun	nd with <u>non-complia</u> (/	nce(s) due to negli hrt.39 R.640/2014)	gence in one area	a of cross-complia	Farn liance due t	to negligence in r	nd with non-compli nore than one area Art.74 R.809/2014)	of cross	claimants described			Farmers under B	B found with <u>no</u>	on-compliance(s) du (Art.39 R.6		in one area of cross-	s-compliance d	ue to negligence <u>in</u>	und with non-complia more than one area o (Art.74 R.809/2014)	of cross-
	described in article 92 Farmers under A submitted an on-the-spot check for	Early warnings			% Sanctioned with a 5%	early warning			of R.	Farmers under A submitted an <u>on-the-spot check</u> for	Mi	nor non-compliance				Sanctioned with		arly warnings (Not		een 1	in article 92 F of R. to	armers under A submitted o an <u>on-the-spot check</u> fo		Minor non-compli		anctioned with a 1%			ned with a 5%	early warnings (No	Sanctioned wi	veen 1
CRAND TOTAL	1306/2013         cross-compliance           Number         Number         %age           1020         302         3	sanctior Number 0				+ +	%age Number %ag	TOTAL e	1306/2013 Number 1020	cross-compliance Number %age		(Not sanctioned) Number %age	reduction reduct	%age Numb	r %age	reduction Number %a	∕age Nur	sanctioned) umber %age	and 5% Number 63		1306/2013 Number 1020	cross-compliance Number %age	20/	(Not sanction Number 0		reduction umber %age	Number 0	%age Number		sanctioned) Number %age	and 5% Number % 7 2	Gage 7
GRAND TOTAL  GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	890 296 3	33% 0	0% 20 7%	5 2%	72 24% 72 24%		0% 70 23° 0% 70 24°	70	890	121 1	4%	0 0%		12% 5 12% 5	4%		47%     47%	0 0%		52% 63	890	32 39	1%		0%	5 16% 5 16%		0% 15 0% 15	47%	0 0%		22% /
Under the responsibility of competent control authority A  SMR/Standard 1	1020 302 3	00% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 0% 0	5 0% 0 0	72	0 0	70	70 5% 16	1020 1020	121 12% 121 121 1	2%	0 0	15 0% 0	5	0 0%	57	16%	0 0	63	63	1020 13 1020	32 3% 32 39	3%	0 0	0%	5 0 0%	0 0	15	9 28%	0 0	7 3	9%
SMR/Standard 2 SMR/Standard 3	1020     302     3       1020     302     3	0 80% 0	0% 0 0% 6	0% 0 0 2% 3 1	0% 0 0% 1% 0 0%	0	0% 0 0% 11	0% 0 4% 11	1020 1020	121 1:	2% 2%	0	0% 0 0% 5	0% 4%	0 0% 3 2%	0	0% 0%	0 0	0 0 0 11	0% 9%	0 1020 11 1020	32 39 32 39	3% 3%	0	0% 0%	0 0% 1 3%	% 0 % 0	0% 0%	0 0% 0	0	0% 0 0% 0	0% 0%
SMR/Standard 4 SMR/Standard 5	1020     302     36       1020     302     36       1020     302     36	0 80% 0	0% 4 0% 0	1% 1 ( 0% 0 (	0% 4 19 0% 0 09	0 0	0% 23 0% 0	8% 23 0% 0	1020 1020	121 1. 121 1.	2%	0	0% 4 0% 0	3% 0%	1 1% 0 0%	0	3% 0%	0 0	0% 21 0% 0	17% 0%	21 1020 0 1020	32 39 32 39	3% 3%	0	0%	0 0%	% 0 % 0	0%	0 0% 0%	0	0% 2 0	6% 0%
SMR/Standard 6 SMR/Standard 7 SMR/Standard 8	1020 302 3( 1020 302 3( 1020 302 3(	0 80% 0 80%	0% 0 0% 0	0% 0 0	0% 0 09 0% 0 09 0% 3 19	0	0% 0	0% 0	1020 1020 1020	121 1. 121 1. 121 1	2% 2%	0	0% 0	0% 0%	0 0%	0 3	0%	0 0	9% 0 9% 3	0%	0 1020 0 1020 3 1020	32 39 32 39 32 39	3% 3% 3%	0	0% 0%	0 09	% 0 % 0	0% 0%	0 0%	0	0% 0	0%
SMR/Standard 9 SMR/Standard 10	1020 302 31 1020 302 31	00% 00% 00%	0% 0 0% 0	0% 0 0 0% 0 0	0% 0 0% 0% 22 7%	0 0	0% 0 0% 6	0% 0	1020 1020	121 1. 121 1.	2% 2%	0	0% 0 0% 0	0%	0 0%	0	0% 13%	0 0	0% 0 0% 4	0% 3%	0 1020 4 1020	32 39 32 39	3% 3%	0	0% 0%	0 0%	% 0 % 0	0%	0 0% 6 19%	0	0% 0 0% 2	0% 6%
SMR/Standard 11 SMR/Standard 12	1020     302     31       1020     302     31       302     302     31	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	1020 1020	121 1. 121 1.	2% 2%	0	0% 0 0% 0	0% 0%	0 0% 0%	0	0% 0%	0 0	0% 0	0% 0%	0 1020 0 1020	32 39 32 39	3% 3%	0	0% 0%	0 0% 0 0%	% 0 % 0	0% 0%	0 0% 0	0	0% 0 0% 0	0% 0%
SMR/Standard 13 GAEC/Standard 1	1020     302     3       1020     302     3	0 30% 0	0% 0 0% 0	0% 0 0 0% 0 0	0% 3 19 0% 3 19	0 0	0% 1 0% 1	0% 1 0% 1	1020 1020	121 1. 121 1.	2% 2%	0	0% 0 0% 0	0% 0%	0 0% 0%	3	2% 2%	0 0	9% 1 9% 1	1% 1%	1 1020 1 1020	32 39 32 39	3% 3%	0	0% 0%	0 0%	% 0 % 0	0% 0%	0 0% 0	0	0% 0 0% 0	0% 0%
GAEC/Standard 2 GAEC/Standard 3 GAEC/Standard 4	1020 302 3( 1020 302 3( 1020 302 3(	0 30% 0	0% 0	0% 0 0	0% 3 19 0% 3 19	0	0% 1	0% 1	1020 1020 1020	121 1. 121 1.	2% 2%	0	0% 0 0% 0	0%	0 0%	3	2%	0 0	1 0% 1	1%	1 1020 1 1020	32 39 32 39	3% 3%	0	0%	0 0%	% 0 % 0	0%	0 0% 0%	0	0% 0	0%
GAEC/Standard 4 GAEC/Standard 5 GAEC/Standard 6		0 0 0 0 0 0	0% 0	0% 0 0	0% 0 07 0% 0 09 0% 3 19	0	0% 0 0% 7	0% 0	1020	121 1. 121 1. 121 1.	2% 2%	0	0% 0	0%	0 0%	0	0%	0 0	0% 0	0% 0% 6%	0 1020 0 1020 7 1020	32 39 32 39	3% 3%	0	0%	0 0%	% 0 % 0	0%	0 0%	0	0% 0	0%
		0	0% 0	0% 0 0	0% 0 0%	0	0% 0	0% 0	1020	121 1.	2%	0	0% 0	0%	0 0%	0	0%	0 (	0	0%	0 1020	32 39	3%	0	0%	0 0%	% 0	0%	0 0%	0	0% 0	0%
	of which 1st because of	fa 2nd 3rd		-				•		of which	a 2nd	3rd	•	•	•			•	•			of which	a 2nd	3rd		-	•	-		•	-	
Farmers under B found with <u>reoccurring</u> non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	reoccurrance non rectifie early warnin	ed reoccurrance reoccurrance ing							10	reoccurrance non rectifie early warnin		occurrance									0	eoccurrance non rectified early warning		reoccurrance								
SMR/ Standard 1 SMR/ Standard 2	23 23 0 0	11 0 0 0 0 0							23	19 0	10 0 0	0									23	4 0	1 0 0	0 0								
SMR/Standard 3 SMR/Standard 4 SMR/Standard 5	12 11 4 4	2 0 0 3 0 0							12 4 0	3	2 0 2 0	0					-				1240	1	0 0 1 0	0 0								
SMR/Standard 6 SMR/Standard 7	0 0	0 0 0							0	0	0 0	0					-				0	0	0 0	0 0								
SMR/Standard 8 SMR/Standard 9 SMR/Standard 10	0 0	0 0 0 0 0 0							0	0	0 0 0	0					-				0	0	0 0 0	0 0								
SMR/Standard 10 SMR/Standard 11 SMR/Standard 12	9 9 0	5 0 0			_				9	9	5 0	0					-				9	0	0 0	0 0								
SMR/Standard 12 SMR/Standard 13 GAEC/Standard 1	0 0	0 0 0			_				0	0	0 0	0					-				0	0	0 0									
GAEC/Standard 2 GAEC/Standard 3	0 0	0 0 0			_				0	0	0 0	0					-				0	0	0 0	0 0								
GAEC/Standard 4 GAEC/Standard 5	0 0	0 0 0 0 0 0			_				0	0 0	0 0 0	0					-				0	0	0 0	0 0								
GAEC/Standard 6 GAEC/Standard 7	0 0 0	0 0 0							0	0	0 0	0									0	0	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)	retroactivaly 1 applied								1	retroactivaly applied											0	retroactivaly applied										
SMR/ Standard 1	0 0				_				0	0							-				0	0										
SMR/ Standard 2 SMR/Standard 3 SMR/Standard 4	0 0 4 4				_				0	0							-				0	0										
SMR/Standard 4 SMR/Standard 5 SMR/Standard 6	0 0				_				0	0							-				0	0										
SMR/Standard 7 SMR/Standard 8	0 0				_				0	0							-				0	0										
III SMR/Standard 9 SMR/Standard 10	0 0 2				_				0 2	0 2							-				0	0										
SMR/Standard 11 SMR/Standard 12	0 0				_				0	0							-				0	0										
GAEC/Standard 1  GAEC/Standard 2	0 0				_				1 1	1							-				0	0										
GAEC/Standard 3 GAEC/Standard 4	0 0				_				1 1	1							-				0	0										
SMR/Standard 10 SMR/Standard 11 SMR/Standard 12 SMR/Standard 13 GAEC/Standard 1 GAEC/Standard 2 GAEC/Standard 3 GAEC/Standard 3 GAEC/Standard 4 GAEC/Standard 5 GAEC/Standard 5 GAEC/Standard 6	0 0 2				_				1 1	1							-				0	0										
GAEC/Standard 7	0  0								∎ ¹  ┏	1											0	0										
	Sanctioned with Sanctioned a reduction with a	ed Excluded from one or more aid aid schemes schemes for the								Sanctioned with a reduction	Excluded from Ex one or more aid one of schemes for schemes											Sanctioned with a with a reduction of	d Excluded from one or more aid schemes	Excluded from one or more aid								
Farmore under P found with intentional new countings (2) (Aut 77 5 000 001 1)	between 15 and reduction of more than 20	ed excluded from one or more aid aid schemes for the whole calendar year excluded from one or more aid schemes for the following calendar year								between 15 and 20%	the whole calendar year ca	following										between 15 more than and 20% 20%	for the whole	following								
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)  SMR/ Standard 1	0 0								1	0	0	0									0	n	0 0									
SMR/ Standard 2 SMR/Standard 3	0 0	0 0 0 0							0	0	0 0	0									0	0 0	0 0	0 0								
SMR/Standard 4	0 0 0	0 0 0 0							0	0	0 0 0	0									0	0	0 0	0 0								
SMR/Standard 5 SMR/Standard 6 IV SMR/Standard 7 SMR/Standard 8	0 0	0 0 0							0	0 0 0	0 0	0									0	0	0 0	0 0								
SMR/Standard 9 SMR/Standard 10	0 0 0	0 0 0							0	0	0 0	0									0	0 0	0 0	0 0								
SMR/Standard 11 SMR/Standard 12 SMR/Standard 13	0 0	0 0 0 0 0 0							0	0	0 0 0	0									0	0	0 0	0 0								
SMR/Standard 13 GAEC/Standard 1	0 0 0	0 0 0							0	0	0 0 0	0									0	0	0 0	0 0								
GAEC/Standard 1 GAEC/Standard 2 GAEC/Standard 3 GAEC/Standard 4 GAEC/Standard 5	0 0	0 0 0							0	0 0	0 0	0									0	0	0 0									
GAEC/Standard 4 GAEC/Standard 5 GAEC/Standard 6 GAEC/Standard 7	0 0	0 0 0							0	0	0 0	0									0	0 0	0 0	0 0								
GAEC/Standard 7	0 0	0 0 0							0	0	0 0	0									0	0	0 0	0 0								

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	Α	В					С							D	
				Farmers ur	Farmers under B found with non-compliance(s) due to negligence in one area of cross- compliance (Art.39 R.640/2014)							complian	ce(s) due t rea of cro	3 found with o negligend ss-complian (2014)	ce <u>in more</u>
	claimants														
	described in	Farmers under										l		Sanction	
	article 92 of R.	to an administ			gs given (Not		ed with a		ed with a	Sanction		Early warr			
	1306/2013 Number	for cross-co	mpliance %age	Sanct Number	ioned) %age	1% red Number	%age	3% red Number	duction %age	5% red Number	uction %age	sancti Number	oned) %age	Number	1 5% %age
GRAND TOTAL	1020	149	%age 15%	6	%age 4%	36	%aye 24%	0	%age 0%	3	%age 2%	1	%age 1%	11	7%
Under the responsibility of competent control authority A	1020	149	15%	6	470	36	2470	0	0,0	3	270	1	170	11	170
SMR/ Standard 1	1020	149	15%	2	1%		1%	0	0%	2	1%	. 0	0%		3%
SMR/ Standard 2	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
SMR/Standard 3	1020	149	15%	0	0%	36	24%	0	0%	0	0%	0	0%	11	7%
SMR/Standard 4	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
SMR/Standard 5	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
SMR/Standard 6	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%		0%
SMR/Standard 7	1020	149	15%	0	0%		0%	0	0%	0	0%	0	0%		0%
SMR/Standard 8	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
SMR/Standard 9	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
SMR/Standard 10	1020	149	15%	0	0%	0	0%	0	0%	3	2%	0	0%	0	0%
SMR/Standard 11 SMR/Standard 12	1020 1020	149 149	15% 15%	0	0% 0%	0	0% 0%	0	0% 0%	0	0% 0%	0	0% 0%	0	0% 0%
SMR/Standard 13	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
GAEC/Standard 1	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
GAEC/Standard 2	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%		0%
GAEC/Standard 3	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
GAEC/Standard 4	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
GAEC/Standard 5	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
GAEC/Standard 6	1020	149	15%	6	4%	0	0%	0	0%	0	0%	1	1%		0%
GAEC/Standard 7	1020	149	15%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%

	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	6	1st reoccurrance	of which because of a non rectified early warning	reoccurrance	3rd reoccurrance
	SMR/ Standard 1	2	1	0	1	0
	SMR/ Standard 2		0	0	0	0
	SMR/Standard 3		15	8	3	1
	SMR/Standard 4	_	0	0	0	0
	SMR/Standard 5		0	0	0	0
	SMR/Standard 6	0	0	0	0	0
Ш	SMR/Standard 7	0	0	0	0	0
	SMR/Standard 8		0	0	0	0
	SMR/Standard 9	_	0	0	0	0
	SMR/Standard 10	2	2	1	0	0
	SMR/Standard 11	0	0	0	0	0
	SMR/Standard 12	0	0	0	0	0
	SMR/Standard 13	0	0	0	0	0
	GAEC/Standard 1	0	0	0	1	0
	GAEC/Standard 2	0	0	0	0	0
	GAEC/Standard 3	0	0	0	0	0
	GAEC/Standard 4	0	0	0	0	0
	GAEC/Standard 5	0	0	0	0	0
	GAEC/Standard 6	0	0	0	0	0
	GAEC/Standard 7	0	0	0	0	O

	th <u>reoccured</u> non-compliance(s) due to failure to	0	retroactivaly applied
take remedial action on an	early warning (Art. 39(3) of R.640/2014)	0	
	SMR/ Standard 1	0	0
	SMR/ Standard 2	0	0
	SMR/Standard 3	4	0
	SMR/Standard 4	0	0
	SMR/Standard 5	0	0
	SMR/Standard 6	0	0
	SMR/Standard 7	0	0
	SMR/Standard 8	0	0
II	SMR/Standard 9	0	0
	SMR/Standard 10	0	0
	SMR/Standard 11	0	0
	SMR/Standard 12	0	0
	SMR/Standard 13	0	0
	GAEC/Standard 1	0	0
	GAEC/Standard 2	0	0
	GAEC/Standard 3	0	0
	GAEC/Standard 4	0	0
	GAEC/Standard 5	0	0
	GAEC/Standard 6	1	1
	GAEC/Standard 7	0	0

	Farmers under B 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	
Ī		0	0	0	0	C
ľ	SMR/ Standard 1	0	0	0	0	C
	SMR/ Standard 2	0	0	0	0	C
	SMR/Standard 3	0	0	0	0	(
	SMR/Standard 4	0	0	0	0	C
	SMR/Standard 5	0	0	0	0	C
	SMR/Standard 6	0	0	0	0	(
I۷	SMR/Standard 7	0	0	0	0	(
	SMR/Standard 8	0	0	0	0	(
	SMR/Standard 9		0	0	0	(
	SMR/Standard 10	0	0	0	0	(
	SMR/Standard 11	0	0	0	0	(
	SMR/Standard 12	0	0	0	0	(
	SMR/Standard 13	0	0	0	0	(
	GAEC/Standard 1	0	0	0	0	(
	GAEC/Standard 2	0	0	0	0	(
	GAEC/Standard 3	0	0	0	0	
	GAEC/Standard 4	0	0	0	0	C
	GAEC/Standard 5	0	0	0	0	C
	GAEC/Standard 6		0	0	0	
	GAEC/Standard 7	0	0	0	0	(

AGRI-IACS-STATISTICS@ec.europa.eu			С			D				
	Claimants describe compliance(s) due Early warnings given (Not sanctioned)	ed in article 92 o to negligence in (Art.39 R.64 Sanctioned	one area of cros 0/2014) Sanctioned with		1306/2013 found with to negligence in mor compliance (A	ped in article 92 of R. non-compliance(s) due e than one area of cross- art.74 R.809/2014) Sanctioned with a				
GRAND TOTAL		6	51	5	38	1	58			
Under the responsibility of competent control au		6	51	5	38	1	58			
	SMR/ Standard 1	2	1	0	28		0 20			
	SMR/ Standard 2	0	1	0	0		0			
	SMR/Standard 3	0	37	3	0		0 21			
	SMR/Standard 4	0	4	1	3		0 22			
	SMR/Standard 5	0	0	0	0		0			
	SMR/Standard 6	0	0	0	0		0			
	SMR/Standard 7	0	0	0	0		0			
	SMR/Standard 8	0	1	0	2		3			
	SMR/Standard 9 SMR/Standard 10	0	0	0	23		0			
	SMR/Standard 11	0	0	0	23		0			
	SMR/Standard 12	0	0	0	0		0			
	SMR/Standard 13	0	0	0	2		0			
	GAEC/Standard 1	0	0	0	2		0			
	GAEC/Standard 2	0	0	0	2		0			
	GAEC/Standard 3	0	0	0	2		0			
	GAEC/Standard 4	0	0	0	0		0			
	GAEC/Standard 5	0	0	0	0		0			
	GAEC/Standard 6	6	8	1	2		1 5			
	GAEC/Standard 7	0	0	0	0		0 0			

	Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	15	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	SMR/ Standard 1	21	20	8	1	0
	SMR/ Standard 2	0	0	0	0	0
	SMR/Standard 3	30	26	10	3	0
	SMR/Standard 4	4	4	3	0	0
	SMR/Standard 5	0	0	0	0	0
	SMR/Standard 6	0	0	0	0	0
	SMR/Standard 7	1	1	0	0	0
II	SMR/Standard 8	0	0	0	0	0
	SMR/Standard 9	0	0	0	0	0
	SMR/Standard 10	8	8	4	0	0
	SMR/Standard 11	0	0	0	0	0
	SMR/Standard 12	0	0	0	0	0
	SMR/Standard 13	0	0	0	0	0
	GAEC/Standard 1	0	0	0	0	0
	GAEC/Standard 2	0	0	0	0	0
	GAEC/Standard 3	0	0	0	0	0
	GAEC/Standard 4	0	0	0	0	0
	GAEC/Standard 5	0	0	0	0	0
	GAEC/Standard 6	0	0	0	0	0
	GAEC/Standard 7	0	0	0	0	0

	Claimants described in article 92 of R. 1306/2013 found with <u>reoccured</u> non- compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	4	retroactivaly applied
	SMR/ Standard 1	0	0
	SMR/ Standard 2	0	0
	SMR/Standard 3	0	0
	SMR/Standard 4	0	0
	SMR/Standard 5	0	0
	SMR/Standard 6	0	0
	SMR/Standard 7	0	0
Ш	SMR/Standard 8	0	0
"	SMR/Standard 9	0	0
	SMR/Standard 10	0	0
	SMR/Standard 11	0	0
	SMR/Standard 12	0	0
	SMR/Standard 13	0	0
	GAEC/Standard 1	0	0
	GAEC/Standard 2	0	0
	GAEC/Standard 3	0	0
	GAEC/Standard 4	0	0
	GAEC/Standard 5	0	0
	GAEC/Standard 6	0	0
	GAEC/Standard 7	0	C

$\overline{}$	T		<u> </u>			
	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	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
	SMR/ Standard 1	0	0	0	0	0
	SMR/ Standard 2	0	0	0	0	0
	SMR/Standard 3	1	0	1	0	0
	SMR/Standard 4	0	0	0	0	0
	SMR/Standard 5	0	0	0	0	0
IV	SMR/Standard 6	0	0	0	0	0
ľ	SMR/Standard 7 SMR/Standard 8	0	0	0	0	0
	SMR/Standard 9	0	0	0	0	0
	SMR/Standard 9 SMR/Standard 10	0	0	0	0	0
	SMR/Standard 11	0	0	0	0	0
	SMR/Standard 12	0	0	0	0	0
	SMR/Standard 13	0	0	0	0	0
	GAEC/Standard 1	0	0	0	0	0
	GAEC/Standard 2	0	0	0	0	0
	GAEC/Standard 3	0	0	0	0	0
	GAEC/Standard 4	0	0	0	0	0
	GAEC/Standard 5	0	0	0	0	0
	GAEC/Standard 6	0	0	0	0	0
	GAEC/Standard 7	0	0	0	0	0

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	Claimants described compliance(s) due to		ne area of cro	Claimants described in article 9 1306/2013 found with non-complia to negligence in more than one are compliance (Art.74 R.809/20		
		Sanctioned	Sanctioned	Sanctioned		Sanctioned with a
	Early warnings given	with a 1%	with a 3%	with a 5%	Early warnings (Not	reduction between 1
	(Not sanctioned)	reduction	reduction	reduction	sanctioned)	and 5%
GRAND TOTAL	6	14	1	9	1	7
Under the responsibility of competent control authority A	6	14	1	9	1	7
SMR/ Standard 1		0	0	2	0	0
SMR/ Standard 2		0	0	0	0	0
SMR/Standard 3		5	0	0	0	1
SMR/Standard 4		0	0	1	0	1
SMR/Standard 5		0	0	0	0	0
SMR/Standard 6		0	0	0	0	0
SMR/Standard 7		0	0	0	0	0
SMR/Standard 8		0	0	1	0	0
SMR/Standard 9		0	0	0	0	0
SMR/Standard 10		0	0	2	0	0
SMR/Standard 11		0	0	0	0	0
SMR/Standard 12		0	0	0	0	0
SMR/Standard 13		0	0	1	0	0
GAEC/Standard 1		0	0	1	0	1
GAEC/Standard 2		0	0	1	0	1
GAEC/Standard 3		0	0	1	0	1
GAEC/Standard 4		0	0	0	0	0
GAEC/Standard 5		0	0	0	0	0
GAEC/Standard 6		9		1	1	2
GAEC/Standard 7	0	0	0	0	0	0

	Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	1	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	SMR/ Standard 1	1	1	2	0	0
	SMR/ Standard 1	0	0	0	0	0
	SMR/Standard 3		26	10	3	0
	SMR/Standard 4		0	0	0	0
	SMR/Standard 5		0	0	0	0
	SMR/Standard 6		0	0	0	0
Ш	SMR/Standard 7		0	0	0	0
	SMR/Standard 8	0	0	0	0	0
	SMR/Standard 9	0	0	0	0	0
	SMR/Standard 10	3	3	2	0	0
	SMR/Standard 11	0	0	0	0	0
	SMR/Standard 12		0	0	0	0
	SMR/Standard 13		0	0	0	0
	GAEC/Standard 1		0	0	0	0
	GAEC/Standard 2		0	0	0	0
	GAEC/Standard 3		0	0	0	0
1	GAEC/Standard 4		0	0	0	0
	GAEC/Standard 5		0	0	0	0
	GAEC/Standard 6		0	0	0	0
	GAEC/Standard 7	0	0	0	0	0

	Claimants described in article 92 of R. 1306/2013 found with <u>reoccured</u> non- compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactivaly applied
I			
I	SMR/ Standard 1	0	
	SMR/ Standard 2	0	
	SMR/Standard 3	4	
	SMR/Standard 4	0	
	SMR/Standard 5	0	
	SMR/Standard 6	0	
	SMR/Standard 7	0	
ı	SMR/Standard 8	0	
'	SMR/Standard 9	0	
ı	SMR/Standard 10	2	
	SMR/Standard 11	0	
ı	SMR/Standard 12	0	
ı	SMR/Standard 13	0	
ı	GAEC/Standard 1	0	
ı	GAEC/Standard 2	0	
ı	GAEC/Standard 3	0	
Į	GAEC/Standard 4	0	
	GAEC/Standard 5	0	
Į	GAEC/Standard 6	2	
Į	GAEC/Standard 7	0	

		•	<u> </u>			
	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
	SMR/ Standard 1	0	0	0	0	0
	SMR/ Standard 2	0	0	0	0	0
	SMR/Standard 3	0	0	0	0	0
	SMR/Standard 4	0	0	0	0	0
IV	SMR/Standard 5	0	0	0	0	0
	SMR/Standard 6		0	0	0	0
	SMR/Standard 7		0	0	0	0
	SMR/Standard 8		0	0	0	0
	SMR/Standard 9		0	0	0	0
	SMR/Standard 10	0	0	0	0	0
	SMR/Standard 11	0	0	0	0	0
	SMR/Standard 12		0	0	0	0
	SMR/Standard 13		0	0	0	0
	GAEC/Standard 1	0	0	0	0	0
	GAEC/Standard 2		0	0	0	0
	GAEC/Standard 3		0	0	0	0
	GAEC/Standard 4		0	0	0	0
ĺ	GAEC/Standard 5		0	0	0	0
	GAEC/Standard 6		0	0	0	0
	GAEC/Standard 7	0	0	0	0	0

090166e5df9e1027	7.3295024283990360330.xlsx - Table 4			

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		Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	4.329.436,13	0,00	
ı	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	215.398,78	0,00	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	9.787,93	0,00	
	O. Tatalana and a dillamana a supplimental and hard and hard and	50 700 07	0.00	_
	2. Total amounts of "cross-compliance" reductions/exclusions	59.726,37	0,00	a
	2. Total amounts of "cross-compliance" reductions/exclusions  2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	· · · · · · · · · · · · · · · · · · ·	0,00	a b
	<u> </u>	5.070,12		b c
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	5.070,12 1.263,69	0,00	a b c d
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	5.070,12 1.263,69 13.182,30	0,00 0,00	a b c d e
II	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	5.070,12 1.263,69 13.182,30 21.857,87	0,00 0,00 0,00	a b c d e f
Ш	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) 2D. Of which reductions pursuant to Art.74 R.809/2014	5.070,12 1.263,69 13.182,30 21.857,87 1.748,64	0,00 0,00 0,00 0,00	a b c d e f g
11	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) 2D. Of which reductions pursuant to Art.74 R.809/2014 2E.Of which reductions pursuant to Art.39(4) R. 640/2014	5.070,12 1.263,69 13.182,30 21.857,87 1.748,64 1.748,64	0,00 0,00 0,00 0,00 0,00	a b c d e f g
II	2A. Of which reductions at 3% (Art.39(1) R. 640/2014) 2B. Of which reductions at 1% (Art.39(1) R. 640/2014) 2C. Of which reductions at 5% (Art.39(1) R. 640/2014) 2D. Of which reductions pursuant to Art.74 R.809/2014 2E. Of which reductions pursuant to Art.39(4) R. 640/2014 2G. Of which reductions pursuant to Art.40 R. 640/2014	5.070,12 1.263,69 13.182,30 21.857,87 1.748,64 1.748,64 14.855,11	0,00 0,00 0,00 0,00 0,00 0,00	a b c d e f g h

			with non- compliance(s) due to negligence in more	Claimants described in article 92 of R.	Claimants described in article 92 of R. 1306/2013 found with reoccured due to failure to take remedial action on an early warning	Claimants described in article 92 of R. 1306/2013 found with repeated noncompliance(s) due to	
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%	2016
Number	Number	Number	Number	Number	Number	Number	Number
121	11	122	146	2	8	32	442
а	b	С	d	е	f	g	h

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