

Ref. Ares(2018)1776595 - 03/04/2018

**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

|  |                          |
|--|--------------------------|
| <b>0</b> - Analysis  | <a href="#">Analysis</a> |
| <b>1</b> - Results of the <u>on-the-spot checks</u> carried out in application of article 68 of R.809/2014   | <a href="#">Table 1</a>  |
| <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 | <a href="#">Table 2</a>  |
| <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      | <a href="#">Table 3</a>  |
| <b>4</b> - Results of all the other checks   | <a href="#">Table 4</a>  |
| <b>5</b> - Amounts resulting from the application of cross-compliance  | <a href="#">Table 5</a>  |
| <b>6</b> - Consistency check   | <a href="#">Table 6</a>  |

|   | ON-THE-SPOT CHECKS IN TOTAL                   |      |  |     |   |    |        |    |        |    |   |    |   |    | ON-THE-SPOT CHECKS FOLLOWING RISK-BASED SELECTION                      |      |   |      |        |     |        |    |   |    |   |     |  |    | ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|---|---|------|--|-----|---|----|--------|----|--------|----|---|----|---|----|--|------|---|------|--------|-----|--------|----|---|----|---|-----|--|----|---|-----|--------|------|--------|------|---|----|----|----|-----|----|----|----|-----|----|----|----|-----|---|
|   | A   |      | B  |     | C   |    |        |    |        |    | D   |    | D1  | E  |  | F    |   |      |        |     |        | G  |   | H  |   | I   |  | J  |   | K   |        |      |        |      |   | L  |    |    |     |    |    |    |     |    |    |    |     |   |
|   | claims described in article 92 of R 1306/2013 |      | Farmers under A submitted to an on-the-spot check for cross-compliance |     | Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art. 74 R 809/2014) |    |        |    |        |    | Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art. 74 R 809/2014) |    | claims described in article 92 of R 1306/2013 |    | Farmers under A submitted to an on-the-spot check for cross-compliance |      | Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art. 74 R 809/2014) |      |        |     |        |    | Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art. 74 R 809/2014) |    | claims described in article 92 of R 1306/2013 |     | Farmers under A submitted to an on-the-spot check for cross-compliance |    | Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art. 74 R 809/2014) |     |        |      |        |      | Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art. 74 R 809/2014) |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   | Number  | %    | Number   | %   | Number  | %  | Number | %  | Number | %  | Number  | %  | Number  | %  | Number   | %    | Number  | %    | Number | %   | Number | %  | Number  | %  | Number  | %   | Number   | %  | Number  | %   | Number | %    | Number | %    |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
| GRAND TOTAL   | 1020  | 302  | 30%  | 0   | 0%  | 20 | 7%     | 5  | 2%     | 72 | 24%   | 0  | 0%  | 70 | 24%  | 70   | 100%  | 121  | 12%    | 0   | 0%     | 15 | 12%   | 5  | 4%  | 57  | 47%  | 0  | 0%  | 63  | 52%    | 63   | 100%   | 32   | 3%  | 0  | 0% | 5  | 16% | 0  | 0% | 15 | 47% | 0  | 0% | 7  | 22% | 7 |
| Under the responsibility of competent control authority A |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   | SMR-Standard 1                                | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 20  | 9% | 0   | 0% | 16   | 100% | 121   | 12%  | 0      | 0%  | 0      | 0% | 0   | 0% | 19  | 16% | 0  | 0% | 63  | 52% | 63     | 100% | 32     | 3%   | 0   | 0% | 0  | 0% | 0   | 0% | 0  | 0% | 0   | 0% | 0  |    |     |   |
|   | SMR-Standard 2                                | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 3                                | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 4                                | 1020 | 302  | 30% | 0   | 0% | 4      | 1% | 1      | 0% | 4   | 1% | 0   | 0% | 23   | 8%   | 22  | 100% | 121    | 12% | 0      | 0% | 4   | 3% | 1   | 1%  | 4  | 3% | 0   | 0%  | 21     | 17%  | 21     | 100% | 32  | 3% | 0  | 0% | 0   | 0% | 0  | 0% | 0   | 0% | 2  | 6% | 2   |   |
|   | SMR-Standard 5                                | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 6                                | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 7                                | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 8                                | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 9                                | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 10                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 11                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 12                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 13                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 1                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 2                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 3                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 4                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 5                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 6                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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-Standard 7                               | 1020 | 302  | 30% | 0   | 0% | 0      | 0% | 0      | 0% | 0   | 0% | 0   | 0% | 0  | 100% | 121   | 12%  | 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  |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    |   |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |
|   |   |      |  |     |   |    |        |    |        |    |   |    |   |    |  |      |   |      |        |     |        |    |   |    |   |     |  |    | </  |     |        |      |        |      |   |    |    |    |     |    |    |    |     |    |    |    |     |   |

|   |                 | A   |     |     | B   |    |   | C  |      |   |        |      |   |                                |      |   |        |                                |   | D  |      |                                |        |      |  |                                 |      |  |        |  |  |  |  |
|---|-----------------|---|-----|-----|---|----|---|--|------|---|--------|------|---|--------------------------------|------|---|--------|--------------------------------|---|--|------|--------------------------------|--------|------|--|---------------------------------|------|--|--------|--|--|--|--|
|   |                 | claimants described in article 92 of R. 1306/2013 |     |     | Farmers under A submitted to an administrative check for cross-compliance |    |   | Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014) |      |   |        |      |   |                                |      |   |        |                                |   | Farmers under B found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014) |      |                                |        |      |  |                                 |      |  |        |  |  |  |  |
|   |                 |   |     |     |   |    |   | Early warnings given (Not sanctioned)  |      |   |        |      |   | Sanctioned with a 1% reduction |      |   |        | Sanctioned with a 3% reduction |   |  |      | Sanctioned with a 5% reduction |        |      |  | Early warnings (Not sanctioned) |      |  |        | Sanctioned with a reduction between 1 and 5% |  |  |  |
|   |                 |   |     |     |   |    |   | Number   | %age |   | Number | %age |   | Number                         | %age |   | Number | %age                           |   | Number   | %age |                                | Number | %age |  | Number                          | %age |  | Number | %age   |  |  |  |
| GRAND TOTAL   |                 | 1020  | 149 | 15% | 6   | 4% |   | 36   | 24%  |   | 0      | 0%   |   | 3                              | 2%   |   | 1      | 1%                             |   | 11   | 7%   |                                |        |      |  |                                 |      |  |        |  |  |  |  |
| Under the responsibility of competent control authority A |                 | 1020  | 149 | 15% | 6   |    |   | 36   |      |   | 0      |      |   | 3                              |      |   | 1      |                                |   | 11   |      |                                |        |      |  |                                 |      |  |        |  |  |  |  |
| I   | SMR/ Standard 1 | 1020  | 149 | 15% | 2   | 1% |   | 1  | 1%   |   | 0      | 0%   |   | 2                              | 1%   |   | 0      | 0%                             |   | 4  | 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  | 0%   |                                |        |      |  |                                 |      |  |        |  |  |  |  |
|   | SMR/Standard 7  | 1020  | 149 | 15% | 0   | 0% |   | 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 | 1020  | 149 | 15% | 0   | 0% |   | 0  | 0%   |   | 0      | 0%   |   | 0                              | 0%   |   | 0      | 0%                             |   | 0  | 0%   |                                |        |      |  |                                 |      |  |        |  |  |  |  |
|   | SMR/Standard 12 | 1020  | 149 | 15% | 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  | 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 | 0%   |      |                                |        |      |  |                                 |      |  |        |  |  |  |  |
| GAEC/Standard 7   | 1020            | 149   | 15% | 0   | 0%  |    | 0 | 0%   |      | 0 | 0%     |      | 0 | 0%                             |      | 0 | 0%     |                                | 0 | 0%   |      |                                |        |      |  |                                 |      |  |        |  |  |  |  |

|    |   | 1st reoccurrence | of which because of a non rectified early warning | 2nd reoccurrence | 3rd reoccurrence |
|----|---|------------------|---|------------------|------------------|
| II | Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) | 6                |   |                  |                  |
|    | SMR/ Standard 1   | 2                | 1   | 0                | 1                |
|    | SMR/ Standard 2   | 0                | 0   | 0                | 0                |
|    | SMR/Standard 3  | 18               | 15  | 8                | 3                |
|    | SMR/Standard 4  | 0                | 0   | 0                | 0                |
|    | SMR/Standard 5  | 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   | 2                | 2   | 1                | 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                | 1                |
|    | GAEC/Standard 2   | 0                | 0   | 0                | 0                |
|    | GAEC/Standard 3   | 0                | 0   | 0                | 0                |
|    | 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                |

|     |   | retroactively applied |
|-----|---|-----------------------|
| III | Farmers under B found with reoccurred non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014) | 3                     |
|     | 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                     |
|     | SMR/Standard 8  | 0                     |
|     | SMR/Standard 9  | 0                     |
|     | SMR/Standard 10   | 0                     |
|     | SMR/Standard 11   | 0                     |
|     | SMR/Standard 12   | 0                     |
|     | SMR/Standard 13   | 0                     |
|     | GAEC/Standard 1   | 0                     |
|     | GAEC/Standard 2   | 0                     |
|     | GAEC/Standard 3   | 0                     |
|     | GAEC/Standard 4   | 0                     |
|     | GAEC/Standard 5   | 0                     |
|     | GAEC/Standard 6   | 1                     |
|     | GAEC/Standard 7   | 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 |
|----|---|--|--|---|---|
| IV | Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014) | 0  | 0  | 0   | 0   |
|    | SMR/ Standard 1   | 0  | 0  | 0   | 0   |
|    | SMR/ Standard 2   | 0  | 0  | 0   | 0   |
|    | SMR/Standard 3  | 0  | 0  | 0   | 0   |
|    | SMR/Standard 4  | 0  | 0  | 0   | 0   |
|    | SMR/Standard 5  | 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   |
|    | 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   |
|    | GAEC/Standard 5   | 0  | 0  | 0   | 0   |
|    | GAEC/Standard 6   | 0  | 0  | 0   | 0   |
|    | GAEC/Standard 7   | 0  | 0  | 0   | 0   |

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|             |   | C  |                                |                                |                                |  | D  |  |
|-------------|---|--|--------------------------------|--------------------------------|--------------------------------|--|--|--|
|             |   | Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014) |                                |                                |                                |  | Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014) |  |
|             |   | Early warnings given (Not sanctioned)  | Sanctioned with a 1% reduction | Sanctioned with a 3% reduction | Sanctioned with a 5% reduction |  | Early warnings (Not sanctioned)  | Sanctioned with a reduction between 1 and 5% |
| GRAND TOTAL |   | 6  | 51                             | 5                              | 38                             |  | 1  | 58   |
| I           | Under the responsibility of competent control authority A | 6  | 51                             | 5                              | 38                             |  | 1  | 58   |
|             | SMR/ Standard 1   | 2  | 1                              | 0                              | 28                             |  | 0  | 20   |
|             | SMR/ Standard 2   | 0  | 1                              | 0                              | 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  | 0  |
|             | SMR/Standard 6  | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|             | SMR/Standard 7  | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|             | SMR/Standard 8  | 0  | 1                              | 0                              | 2                              |  | 0  | 3  |
|             | SMR/Standard 9  | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|             | SMR/Standard 10   | 0  | 0                              | 0                              | 23                             |  | 0  | 6  |
|             | SMR/Standard 11   | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|             | SMR/Standard 12   | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|             | SMR/Standard 13   | 0  | 0                              | 0                              | 2                              |  | 0  | 1  |
|             | GAEC/Standard 1   | 0  | 0                              | 0                              | 2                              |  | 0  | 0  |
|             | GAEC/Standard 2   | 0  | 0                              | 0                              | 2                              |  | 0  | 0  |
|             | GAEC/Standard 3   | 0  | 0                              | 0                              | 2                              |  | 0  | 0  |
|             | GAEC/Standard 4   | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|             | GAEC/Standard 5   | 0  | 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 reoccurrence | of which because of a non rectified early warning | 2nd reoccurrence | 3rd reoccurrence |
|---|-----------------|----|------------------|---|------------------|------------------|
| II  | 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                |
|   | 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 reoccured non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014) |                 | 4 | retroactively applied |
|--|-----------------|---|-----------------------|
| III  | 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                     |
|  | 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 | 0                     |

| Claimants described in article 92 of R. 1306/2013 found with intentional 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 |
|---|-----------------|---|--|--|---|---|
| IV  | 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   |
|   | SMR/Standard 6  | 0 | 0  | 0  | 0   | 0   |
|   | SMR/Standard 7  | 0 | 0  | 0  | 0   | 0   |
|   | SMR/Standard 8  | 0 | 0  | 0  | 0   | 0   |
|   | SMR/Standard 9  | 0 | 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   | 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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|   |                 | C  |                                |                                |                                |  | D  |  |
|---|-----------------|--|--------------------------------|--------------------------------|--------------------------------|--|--|--|
|   |                 | Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014) |                                |                                |                                |  | Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014) |  |
|   |                 | Early warnings given (Not sanctioned)  | Sanctioned with a 1% reduction | Sanctioned with a 3% reduction | Sanctioned with a 5% reduction |  | Early warnings (Not sanctioned)  | Sanctioned with a reduction between 1 and 5% |
| GRAND TOTAL   |                 | 6  | 14                             | 1                              | 9                              |  | 1  | 7  |
| Under the responsibility of competent control authority A |                 | 6  | 14                             | 1                              | 9                              |  | 1  | 7  |
| I   | SMR/ Standard 1 | 0  | 0                              | 0                              | 2                              |  | 0  | 0  |
|   | SMR/ Standard 2 | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|   | SMR/Standard 3  | 0  | 5                              | 0                              | 0                              |  | 0  | 1  |
|   | SMR/Standard 4  | 0  | 0                              | 0                              | 1                              |  | 0  | 1  |
|   | SMR/Standard 5  | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|   | SMR/Standard 6  | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|   | SMR/Standard 7  | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|   | SMR/Standard 8  | 0  | 0                              | 0                              | 1                              |  | 0  | 0  |
|   | SMR/Standard 9  | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|   | SMR/Standard 10 | 0  | 0                              | 0                              | 2                              |  | 0  | 0  |
|   | SMR/Standard 11 | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|   | SMR/Standard 12 | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|   | SMR/Standard 13 | 0  | 0                              | 0                              | 1                              |  | 0  | 0  |
|   | GAEC/Standard 1 | 0  | 0                              | 0                              | 1                              |  | 0  | 1  |
|   | GAEC/Standard 2 | 0  | 0                              | 0                              | 1                              |  | 0  | 1  |
|   | GAEC/Standard 3 | 0  | 0                              | 0                              | 1                              |  | 0  | 1  |
|   | GAEC/Standard 4 | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|   | GAEC/Standard 5 | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |
|   | GAEC/Standard 6 | 6  | 9                              | 1                              | 1                              |  | 1  | 2  |
|   | GAEC/Standard 7 | 0  | 0                              | 0                              | 0                              |  | 0  | 0  |

|   |                 |    | 1st reoccurrence | of which because of a non rectified early warning | 2nd reoccurrence | 3rd reoccurrence |
|---|-----------------|----|------------------|---|------------------|------------------|
| 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  |                  |   |                  |                  |
| II  | SMR/ Standard 1 | 4  | 4                | 3   | 0                | 0                |
|   | SMR/ Standard 2 | 0  | 0                | 0   | 0                | 0                |
|   | SMR/Standard 3  | 30 | 26               | 10  | 3                | 0                |
|   | SMR/Standard 4  | 0  | 0                | 0   | 0                | 0                |
|   | 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                | 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                | 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 reoccured non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014) |                 | 0 | retroactively applied |
|--|-----------------|---|-----------------------|
| III  | SMR/ Standard 1 | 0 | 0                     |
|  | SMR/ Standard 2 | 0 | 0                     |
|  | SMR/Standard 3  | 4 | 4                     |
|  | 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                     |
|  | SMR/Standard 9  | 0 | 0                     |
|  | SMR/Standard 10 | 2 | 2                     |
|  | 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 | 2 | 2                     |
|  | GAEC/Standard 7 | 0 | 0                     |

| Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014) |                 |   | Sanctioned with a reduction between 15 and 20% | Sanctioned with a reduction of more than 20% | Excluded from one or more aid schemes for the whole calendar year | Excluded from one or more aid schemes for the following calendar year |
|---|-----------------|---|--|--|---|---|
| IV  |                 | 0 |  |  |   |   |
|   | 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   |
|   | 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  | 0  | 0   | 0   |
|   | SMR/Standard 9  | 0 | 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   | 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   |



|  |  |                                   |   |   |
|--|--|-----------------------------------|---|---|
| <a href="mailto:AGRI-IACS-STATISTICS@ec.europa.eu">AGRI-IACS-STATISTICS@ec.europa.eu</a> |  |                                   |   |   |
|  |  | Applied reductions/exclusions (€) | Not applied reductions/exclusions because of De Minimis (€) |   |
| I  | 1. Total amounts to be paid in €   |                                   |   |   |
|  | A. Total amounts to be paid before reductions/exclusions   | 4.329.436,13                      | 0,00  |   |
|  | B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection   | 215.398,78                        | 0,00  |   |
|  | C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection | 9.787,93                          | 0,00  |   |
| II   | 2. Total amounts of "cross-compliance" reductions/exclusions   | 59.726,37                         | 0,00  | a |
|  | 2A. Of which reductions at 3% (Art.39(1) R. 640/2014)  | 5.070,12                          | 0,00  | b |
|  | 2B. Of which reductions at 1% (Art.39(1) R. 640/2014)  | 1.263,69                          | 0,00  | c |
|  | 2C. Of which reductions at 5% (Art.39(1) R. 640/2014)  | 13.182,30                         | 0,00  | d |
|  | 2D. Of which reductions pursuant to Art.74 R.809/2014  | 21.857,87                         | 0,00  | e |
|  | 2E.Of which reductions pursuant to Art.39(4) R. 640/2014   | 1.748,64                          | 0,00  | f |
|  | 2G. Of which reductions pursuant to Art.40 R. 640/2014   | 1.748,64                          | 0,00  | g |
|  | 2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014                   | 14.855,11                         | 0,00  | h |
|  | 2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection                                   | 12.204,13                         | 0,00  | i |
|  | 2I. Reductions/exclusions in relation to on-the-spot checks - Random selection                                 | 892,99                            | 0,00  | j |

| Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014) |                                |                                | Claimants described in article 92 of R. 1306/2013 found with non-compliance(s) due to negligence in more than one area of cross-compliance (Art.74 R.809/2014) | Claimants described in article 92 of R. 1306/2013 found with at least one intentional non-compliance (Art. 75 R.809/2014) | Claimants described in article 92 of R. 1306/2013 found with reoccured due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014) | Claimants described in article 92 of R. 1306/2013 found with repeated non-compliance(s) due to negligence (Art. 39(4) of R.640/2014) | Claimants described in article 92 of R. 1306/2013 sanctioned under cross-compliance in 2016 |
|--|--------------------------------|--------------------------------|--|---|--|--|---|
| 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  |
| 121  | 11                             | 122                            | 146  | 2   | 8  | 32   | 442   |
| a  | b                              | c                              | d  | e   | f  | g  | h   |

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