Calendar year 2019

Notifications to be made by the Member States in accordance with article 9 of R.809/2014 on the checks carried out in the framework of the cross-compliance control system

To be returned to AGRI-IACS-STATISTxxx@xx.xxropa.eu by 15 September 2020

0 - Analysis	<u>Analysis</u>
1 - Results of the on-the-spot checks carried out in application of article 68 of R.809/2014	Table 1
2 - Results of the <u>administrative checks</u> carried out in application of article 71(4) of regulation (UE) n. 809/2014, where applicable	Table 2
3 - Results of the checks (both administrative and on-the-spot) carried out in application of articles 29, 30, 31, 32 and 33 of R.809/2014	Table 3
4 - Results of all the other checks	Table 4
5 - Amounts resulting from the application of cross-compliance	Table 5
6 - Consistency check	Table 6

AGRI-IACS-STATISTICS@ec.europa.eu A B	ON-THE-SPOT CHECKS IN TOTAL C	D D1 E F	ON-THE-SPOT CHECKS FOLLOWING <u>RISK BASED</u> SELECTION G H	ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION I J K L
Claimants	Farmers under B found with <u>non-compliance(s) due to negligence</u> in one area of cross-complianc (Art.39 R.640/2014)	compliance (Art.74 R.809/2014) claimants	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 due to negligence in more than one area of cross-compliance compliance (Art.74 R.809/2014)	Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance due to negligence in more than one area of cross-compliance compliance (Art.74 R.809/2014)
described in article 92 Farmers under A submitted to of R. an on-the-spot check for 1306/2013 cross-compliance Number Number %age	Early warnings given (Not sanctioned with a 1% sanctioned with a 3% sanctioned) reduction reduction reduction Number %age Number %age Number %age Number %age	sanctioned)and 5%TOTAL1306/2013cross-complianceNumber%ageNumberNumberNumber%age	Minor non-compliance(s) Sanctioned with a 1% Sanctioned with a 3% Sanctioned with a 5% early warnings (Not reduction betwee sanctioned) reduction reduction with a 5% sanctioned with a 5% reduction sanctioned) and 5% Number %age Number %age Number %age Number %age Number %age Number %	TOTAL 1306/2013 cross-compliance (Number Number Number Mage Number Sage Number Number Sage Number Sage Number Sage Number Sage Number Sanctioned with a 1% Sanctioned with a 1% Sanctioned with a 3% Sanctioned with a 3% Sanctioned with a 5% reduction reduction reduction sanctioned) and 5% TOTAL
GRAND TOTAL GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample Under the responsibility of competent control authority A Standard/SMR 1 6264 368 6%	0 0% 4 1% 6 2% 14 4% 0 0% 4 7% 6 2% 14 13% 0 0% 2 1% 9 2% 47 1	53 14% 50 14% 127 6264 95 2% 53 16% 50 15% 127 6134 95 2% 6264 95 2% 6664 95 2%	0 0% 3 3% 5 5% 11 12% 41 43% 39 4 0 0% 3 3% 5 5% 11 12% 41 43% 39 4 0 0% 2 2% 8 8% 34 36%	% 99 6264 25 0% 0 0% 1 1% 1 4% 3 12% 12 48% 11 44% 28 % 99 6134 23 0% 0 0% 1 1% 1 4% 3 13% 12 52% 11 48% 2 6264 25 0% 0 0% 0 0% 1 4% 13 52% 0
Standard/SMR 2 6264 368 6% Standard/SMR 3 6264 368 6% Standard/SMR 4 6264 368 6% Standard/SMR 5 6264 368 6% 666 666 666 666	0 0% 0 0% 0 0% 1 0 0% 19 5% 11 3% 0 0 0% 0 0% 4 1% 1 0 0% 0 0% 0 0% 0 0% 1		0 0% 0 0% 0 0% 1 1% 0 0% 0 0% 1 1% 0 0% 0% 0 0% 0 0% 0 0% 0 0 0% 0 0% 0 0 0% 0 0 0% 0 0 <	6264 25 0% 6264 25 0% 6264 25 0% 6264 25 0% 6264 25 0% 6264 25 0% 0 0% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td< th=""></td<>
Standard/SMR 6 6264 368 6% Standard/SMR 7 6264 368 6% Standard/SMR 8 6264 368 6% Standard/SMR 9 6264 368 6% Standard/SMR 10 6264 368 6%	0 0% 0 0% 0 0% 0 0% 0 0 0 0% 0 0% 0 0%	6264 95 2% 6264 95 2% 6264 95 2% 6264 95 2% 6264 95 2% 6264 95 2%	0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0	6264 25 0% 0 0 0 0% 0<
Standard/SMR 11 6264 368 6% Standard/SMR 12 6264 368 6% Standard/SMR 13 6264 368 6% GAEC/Standard 1 6264 368 6%	0 0% 0 0% 0 0% 0 0 0 0% 0 0% 0 0% 0 0 0% 0 0% 1 0% 1	6264 95 2% 6264 95 2% 6264 95 2% 6264 95 2% 6264 95 2% 6264 95 2% 6264 95 2%	0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0	6264 25 0% 0 0 0% 0 0 0% 0
GAEC/Standard 2 6264 368 6% GAEC/Standard 3 6264 368 6% GAEC/Standard 4 6264 368 6% GAEC/Standard 5 6264 368 6% GAEC/Standard 5 6264 368 6% GAEC/Standard 6 6264 368 6%	0 0% 0 0% 0 0% 0 0% 2 0 0% 0 0 0% 0 0 0 0	% % 6% 6264 95 6264 95 6264 95 6264 95 6264 95	0 0% 0 0% 0 0% 1 1 1% 0 0 0% 0 0 0 0 0 0	6264 25 0% 0 0% 0 0% 0 0% 1 4% 6264 25 0% 0 0% 0 0% 0 0% 0 0% 6264 25 0% 0 0% 3 12% 1 4% 1 4% 6264 25 0% 0 0% 3 12% 1 4% 1 4%
GAEC/Standard 7 6264 368 6%	0 0% 0 0% 3 1% 1 0 0 0% 0 0% 0 0% 0 0 0 0% 0 0% 0 0	9% 6134 95 2% 9% 0<	0 0% 0 0% 2 2% 1 1%	6264 25 0% 0 0% 0 0% 1 4% 0 0% 0 0 0 0 0 0 0% 0 0% 0 0% 0 0% 0
Standard/SMR 4 0 0 0% Standard/SMR 5 0 0 0% Standard/SMR 6 0 0 0% Standard/SMR 7 0 0 0%	0 0 0% 0 0% 0 0% 0 0% 0 0 0% 0 0 0 0 0		0 0% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0
Standard/SMR 8 0 0 0% Standard/SMR 9 0 0 0% Standard/SMR 10 0 0 0% Standard/SMR 11 0 0 0% Standard/SMR 12 0 0 0%	0 0 0% 0 0% 0 0% 0 0% 0 0 0% 0 0 0 0 0	19% 0<	0 0% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Standard/SMR 13 0 0 0% GAEC/Standard 1 0 0 0% GAEC/Standard 2 0 0 0% GAEC/Standard 3 0 0 0% GAEC/Standard 4 0 0 0%	0 0 0% 0 0% 0 0% 0 0 0 0% 0 0% 0 0% 0 0 0 0% 0 0% 0 0% 0 0 0 0% 0 0% 0 0% 0 0 0 0% 0 0% 0 0% 0	0% 0	0 0% 0 0 0 0 0% 0 0% 0 0 0% 0 0 0 0 0% 0 0% 0 0 0 0 0 0 0 0% 0 0% 0 0 0 0 0 0 0% 0 0% 0 0 0 0 0 0 0% 0 0% 0	0 0
GAEC/Standard 5 0 0 0% GAEC/Standard 6 0 0 0% GAEC/Standard 7 0 0 0% Under the responsibility of competent control authority 0 0 0%	0 0 0 0% 0 0% 0 0% 0 0% 0 0 0% 0 0 0 0	0% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Standard/SMR 1 0 0 0 Standard/SMR 2 0 0 0 Standard/SMR 3 0 0 0 Standard/SMR 4 0 0 0 Standard/SMR 5 0 0 0	U 0 0 0 0 0 0 0 0 0	U U U O	U U U O	U U U U U O
Standard/SMR 6 0 0 0 Standard/SMR 7 0 0 0 Standard/SMR 8 0 0 0 Standard/SMR 9 0 0 0 Standard/SMR 10 0 0 0				
Standard/SMR 11 0 0 0 Standard/SMR 12 0 0 0 Standard/SMR 13 0 0 0 GAEC/Standard 1 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 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 GAEC/Standard 6 0 0 0 0 0	0 0	0 0	0 0	0 0
GAEC/Standard 7 0 0 0 Under the responsibility of competent control authority Z		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3rd	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Standard/SMR 1 0 0 0 Standard/SMR 2 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	reoccurrance 0 <t< th=""><th> </th></t<>	
Standard/SMR 3 0 0 0 Standard/SMR 4 0 0 0 Standard/SMR 5 0 0 0 Standard/SMR 6 0 0 0 Standard/SMR 7 0 0 0	0 0	0 0	0 0	0 0
Standard/SMR 8 0 0 0 Standard/SMR 9 0 0 0 Standard/SMR 10 0 0 0 Standard/SMR 11 0 0 0 Standard/SMR 12 0 0 0	0 0	0 0		
Standard/SMR 13 0 0 0 GAEC/Standard 1 0 0 0 GAEC/Standard 2 0 0 0 GAEC/Standard 3 0 0 0 GAEC/Standard 4 0 0 0	0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
GAEC/Standard 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 1st reoccurrance non rectified early warning SMR/ Standard 1 9 6 6		13 9 6 4 8 5 3 3		
SMR/ Standard 2 0 0 0 Standard/SMR 3 4 3 3 Standard/SMR 4 0 0 0 Standard/SMR 5 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 4 3 3 1 0 0 0 0 0 0 0		
Standard/SMR 6 0 0 0 Standard/SMR 7 0 0 0 Standard/SMR 8 0 0 0 Standard/SMR 9 0 0 0 Standard/SMR 10 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Standard/SMR 11 0 0 0 Standard/SMR 12 0 0 0 Standard/SMR 13 0 0 0 GAEC/Standard 1 0 0 0 GAEC/Standard 2 0 0 0 GAEC/Standard 3 0 0 0 GAEC/Standard 4 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 0 0 0 GAEC/Standard 6 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
GAEC/Standard 7 0 0 0 III F+B118:O127armers under B found with reoccurednon-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014) 0 applied		retroactivaly applied		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 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 0 GAEC/Standard 3 0 0 0 GAEC/Standard 4 0 0 0 GAEC/Standard 5 0 0 GAEC/Standard 6 0 0				
GAEC/Standard 7 0 0 Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)				
a reduction with a	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	Sanctioned with a reduction between 15 and 20% Excluded from one or more aid on schemes for the whole calendar year calendar year one or more aid one or more than 20%	ne or more aid chemes for the following	Sanctioned with a reduction between 15 and 20% Sanctioned with a reduction of between 20% Sanctioned with a reduction of 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 SMR/ Standard 3 1 0 1 SMR/ Standard 4 0 0 0 0		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
SMR/ Standard 5 0 0 0 SMR/ Standard 6 0 0 0 SMR/ Standard 7 0 0 0 SMR/ Standard 8 0 0 0 SMR/ Standard 9 0 0 0				
SMR/ Standard 10 0 0 0 SMR/ Standard 11 0 0 0 SMR/ Standard 12 0 0 0 SMR/ Standard 13 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 0 0 0 GAEC/Standard 2 0 0 0 GAEC/Standard 3 0 0 0 GAEC/Standard 4 0 0 0 GAEC/Standard 5 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
GAEC/Standard 6 0 0 0 0 0 GAEC/Standard 7 0 0 0				

ı	Α	В					С						Г)	
	A	В		Farmers un	der B found with		oliance(s) o		gence in o	ne area of c	cross-	compliand	ers under B ce(s) due to rea of cros	found with negligences-compliar	e <u>in more</u>
	claimants described in article 92 of R. 1306/2013	Farmers under to an <u>administration</u> for cross-co	rative check mpliance	Early warning	gs given (Not ioned)	Sanction	ed with a	Sanction 3% red	uction	5% red	luction	Early warr	oned)	Sanction reduction and	between 1 5%
LODAND TOTAL	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
GRAND TOTAL															
Under the responsibility of competent control authority A Standard/SMR 1															
Standard/SMR 2															
Standard/SMR 3															
Standard/SMR 4															
Standard/SMR 5															
Standard/SMR 6															
Standard/SMR 7															
Standard/SMR 8															
Standard/SMR 9							<u> </u>								
Standard/SMR 10															
Standard/SMR 11															
Standard/SMR 12															
Standard/SMR 13															
Standard/GAEC 1															
Standard/GAEC 2															
Standard/GAEC 3															
Standard/GAEC 4															
Standard/GAEC 5															
Standard/GAEC 6															
Standard/GAEC 7															
Under the responsibility of competent control authority B															
Standard/SMR 1	0	0	0	0	0	0	0	0	0	0		0	0	0	0
Standard/SMR 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Standard/SMR 3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Standard/SMR 4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
etc	0	0	0	0	0	0	0		0	0	0	0	0	0	0
Under the responsibility of competent control authority	0	0	0	0	0	0	0	0	0		0	0	0	0	0
II Standard/SMR 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Standard/SMR 2 Standard/SMR 3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Standard/SMR 3 Standard/SMR 4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	U
etc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Under the responsibility of competent control authority Z	0	0	0	0	0	0	^	0	0	0	0	0	0	0	0
III Standard/SMR 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Standard/SMR 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Standard/SMR 3	0	0	0	0	0	n	0	0	<u> </u>	0	0	n	0	0	0
Standard/SMR 4	0	0	0	0	0	n	0	0	0	0	0	0	0	0	0
etc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IV		1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance										
Farmers under B found with reoccurring non-compliance(s) due to															
negligence (Art. 39(4) of R.640/2014)															
SMR/ Standard 1															
Sivily Standard 1		1				J									

	AGRI-IACS-STATISTICS@ec.europa.eu		С			Г	Γ .	D
	North Noo of A field we co. curopa.cu							
		Claimants describe compliance(s) due		one area of cros			1306/2013 found with to negligence in more	ed in article 92 of R. non-compliance(s) due than one area of cross- t.74 R.809/2014)
		Early warnings given			Sanctioned with		Early warnings (Not	Sanctioned with a reduction between 1
_		(Not sanctioned)	reduction		a 5% reduction		sanctioned)	and 5%
	GRAND TOTAL	0	43	93	21		56	50
	Under the responsibility of competent control authority A		45	44	40			
Ι.	Standard/SMR 1	0	15		48			
Ι'	Standard/SMR 2	0	0		·			
	Standard/SMR 3	0	47	31	0			
	Standard/SMR 4 Standard/SMR 5	0	0		0			
<u></u>	Standard/SMR 6	0	0		0			
	Standard/SMR 7	0	0		0			
	Standard/SMR 8	0	0		0			
	Standard/SMR 9	0	0		0			
	Standard/SMR 10	•	5		10			
	Standard/SMR 11	0	0		0			
	Standard/SMR 12	0	0		0			
	Standard/SMR 13	0	0		0			
	Standard/GAEC 1	0	0	0	0			
	Standard/GAEC 2	0	0	0	0			
	Standard/GAEC 3	0	0	0	1			
	Standard/GAEC 4	0	0	5	1			
	Standard/GAEC 5	0	0	0	1			
	Standard/GAEC 6	0	21	5	1			
	Standard/GAEC 7	0	0	0	1			
	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)	11	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance		
	Standard/SMR 1	1	1	1	0	0	1	
	Standard/SMR 1 Standard/SMR 2	1	1	1			1	
	Standard/SMR 2 Standard/SMR 3	6	4	4	0	1	1	
_	Standard/SMR 4	0	0	0	0	1	1	
	Standard/SMR 5	0	0		0	· ·	1	
	Standard/SMR 6	0	0		0	, ,	1	
	Standard/SMR 7	4	4	4	0		1	
	Standard/SMR 8	0	0	0	0		1	
	Standard/SMR 9	0	0	0	0	0	1	
	Standard/SMR 10	0	0	0	0	0	1	
	Standard/SMR 11	0	0	0	0	0	1	
	Standard/SMR 12	0	0	0	0	0	1	
	Standard/SMR 13	0	0	0	0	0]	
	Standard/GAEC 1	0	0	0	0	0]	
	Standard/GAEC 2	0	0	0	0	0]	
	Standard/GAEC 3	0	0	0	0	0]	
	Standard/GAEC 4	0	0	0	0	0		
	Standard/GAEC 5	0	0	0	0	0		
	Standard/GAEC 6	0	0	0	0	0	I	
	Standard/GAEC 7	0			0		1	

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

IV	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
	Standard/SMR 1	0	0	0	0	0
	Standard/SMR 2	0	0	0	0	0
	Standard/SMR 3	1	0	1	0	0
	Standard/SMR 4	0	0	0	0	0
	Standard/SMR 5	0	0	0	0	0
	Standard/SMR 6	0	0	0	0	0
	Standard/SMR 7	0	0	0	0	0
	Standard/SMR 8	0	0	0	0	0
	Standard/SMR 9	0	0	0	0	0
	Standard/SMR 10	0	0	0	0	0
	Standard/SMR 11	0	0	0	0	0
	Standard/SMR 12	0	0	0	0	0
	Standard/SMR 13	0	0	0	0	0
	Standard/GAEC 1	0	0	0	0	0
	Standard/GAEC 2	0	0	0	0	0
	Standard/GAEC 3	0	0	0	0	0
	Standard/GAEC 4	0	0	0	0	0
	Standard/GAEC 5	0	0	0	0	0
	Standard/GAEC 6	0	0	0	0	0
	Standard/GAEC 7	0	0	0	0	0

AGRI-IACS-STATISTICS@ec.europa.eu		С				D
	Claimants described compliance(s) due to		ne area of cro		1306/2013 found with to negligence in more	
	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	0	0	0	0	0	(
Under the responsibility of competent control authority A	0	0	0	0	0	(
Standard/SMR 1	0	0	0	0	0	(
Standard/SMR 2		0	0	0	0	(
Standard/SMR 3		0	0	0	0	(
Standard/SMR 4	U	0	0	0	0	(
Standard/SMR 5		0	0	0	0	(
Standard/SMR 6		0	0	0	0	(
Standard/SMR 7	_	0	0	0	0	(
Standard/SMR 8		0	0	0	0	(
Standard/SMR 9		0	0	0	0	(
Standard/SMR 10	0	0		0	0	(
Standard/SMR 11	0	0	0	0	0	(
Standard/SMR 12 Standard/SMR 13		0	0	0	0	(
Standard/SMR 13	0	0	0	0	0	(
Standard/GAEC 2	0	0	0	0	0	
Standard/GAEC 2 Standard/GAEC 3		0	0	0	0	
Standard/GAEC 4		0	0	0	0	
Standard/GAEC 5		0	0	0	0	(
Standard/GAEC 6		0	0	0	0	
Standard/GAEC 7		0	0		0	`

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

	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non- compliance(s) (Art. 75 R.809/2014)	0	Sanctioned with a reduction between 15 and 20%	with a reduction of	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
	SMR/ Standard 1	0		0	0	0
Ш	SMR/ Standard 2			0	0	0
	SMR/Standard 3			0	0	0
	SMR/Standard 4			0	0	0
	SMR/Standard 5			0	0	0
	SMR/Standard 6		-	0	0	0
	SMR/Standard 7			0	0	0
	SMR/Standard 8			0	0	0
	SMR/Standard 9			0	0	0
	SMR/Standard 10		-	0	0	0
	SMR/Standard 11	0		0	0	0
	SMR/Standard 12			0	0	C
	SMR/Standard 13	-		0	0	0
	GAEC/Standard 1		-	0	0	0
	GAEC/Standard 2		-	0	0	0
	GAEC/Standard 3			0	0	0
	GAEC/Standard 4		-	0	0	0
	GAEC/Standard 5			0	0	C
	GAEC/Standard 6		_	0	0	
	GAEC/Standard 7	0	0	0	0	(

	AGRI-IACS-STATISTICS@ec.europa.eu	I		
	ACK-IACO-OTATIOTICO @ ec. edi opa.eu	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	7.610.526,44	0,00	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection		0,00	
		2.294.410,38		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection		0,00	
		127.690,43		
	2. Total amounts of "cross-compliance" reductions/exclusions	00.050	0.00	_
	17 Intal amounts of "cross-compliance" reductions/evolutions			
		92.656	·	a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	33.169,16	0,00	a b
		33.169,16	·	a b c
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	33.169,16 1.355,78	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)	33.169,16 1.355,78 5.644,25	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)	33.169,16 1.355,78 5.644,25 29.589,44	0,00 0,00 0,00	a b c d e f
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	33.169,16 1.355,78 5.644,25 29.589,44 20.004,93	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	33.169,16 1.355,78 5.644,25 29.589,44 20.004,93 2.892,07	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	33.169,16 1.355,78 5.644,25 29.589,44 20.004,93 2.892,07	0,00 0,00 0,00 0,00 0,00 0,00	a b c d e f g h

			Claimants described in article 92 of R.		Claimants described in article 92 of R.		
				Claimants described	1306/2013 found	Claimants described	
			with non-	in article 92 of R.	with reoccured due	in article 92 of R.	
			compliance(s) due to	1306/2013 found	to failure to take	1306/2013 found	
			negligence in more	with at least one	remedial action on	with repeated non-	
Claimants described in article 92 of R. 1306/2013 found with non			than one area of	intentional non-	an early warning	compliance(s) due to	Claimants described
compliance(s) due to negligence in one area of cross-			cross-compliance	compliance (Art. 75	(Art. 39(3) of	negligence (Art.	in article 92 of R.
compliance (Art.39 R.640/2014)			(Art.74 R.809/2014)	R.809/2014)	R.640/2014)	39(4) of R.640/2014)	1306/2013
			Sanctioned with a	Sanctioned with a	Sanctioned with a	Sanctioned with a	sanctioned under
Sanctioned with a	Sanctioned with a	Sanctioned with a	reduction between 1	reduction of at least	reduction of at least	reduction between 3	cross-compliance in
1% reduction	3% reduction	5% reduction	and 5%	15%	3%	and 15%	2018
Number	Number	Number	Number	Number	Number	Number	Number
47	99	35	100	2	0	25	308
а	b	С	d	е	f	g	h

0 0 0 0 0 control