

Calendar year 2019

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

0 - Analysis	Analysis
1 - Results of the <u>on-the-spot checks</u> 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

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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		0	43	93	21		56	50
I	Under the responsibility of competent control authority A							
	Standard/SMR 1	0	15	11	48			
	Standard/SMR 2	0	0	0	0			
	Standard/SMR 3	0	47	31	0			
	Standard/SMR 4	0	0	0	0			
	Standard/SMR 5	0	0	0	0			
	Standard/SMR 6	0	0	0	0			
	Standard/SMR 7	0	0	66	0			
	Standard/SMR 8	0	0	0	0			
	Standard/SMR 9	0	0	0	0			
	Standard/SMR 10	0	5	40	10			
	Standard/SMR 11	0	0	0	0			
	Standard/SMR 12	0	0	0	0			
	Standard/SMR 13	0	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			
II	Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	11	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence		
	Standard/SMR 1	1	1	1	0	0		
	Standard/SMR 2	0	0	0	0	0		
	Standard/SMR 3	6	4	4	1	1		
	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	4	4	4	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		
III	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					
	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	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 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		
	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		

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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		0	0	0	0		0	0
I	Under the responsibility of competent control authority A	0	0	0	0		0	0
	Standard/SMR 1	0	0	0	0		0	0
	Standard/SMR 2	0	0	0	0		0	0
	Standard/SMR 3	0	0	0	0		0	0
	Standard/SMR 4	0	0	0	0		0	0
	Standard/SMR 5	0	0	0	0		0	0
	Standard/SMR 6	0	0	0	0		0	0
	Standard/SMR 7	0	0	0	0		0	0
	Standard/SMR 8	0	0	0	0		0	0
	Standard/SMR 9	0	0	0	0		0	0
	Standard/SMR 10	0	0	0	0		0	0
	Standard/SMR 11	0	0	0	0		0	0
	Standard/SMR 12	0	0	0	0		0	0
	Standard/SMR 13	0	0	0	0		0	0
	Standard/GAEC 1	0	0	0	0		0	0
	Standard/GAEC 2	0	0	0	0		0	0
	Standard/GAEC 3	0	0	0	0		0	0
	Standard/GAEC 4	0	0	0	0		0	0
	Standard/GAEC 5	0	0	0	0		0	0
	Standard/GAEC 6	0	0	0	0		0	0
	Standard/GAEC 7	0	0	0	0		0	0
II	Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	0	1st reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence		
	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		
III	Claimants described in article 92 of R. 1306/2013 found with reoccurred non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactively applied					
	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	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					
III	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		
	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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		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	7.610.526,44	0,00
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	2.294.410,38	0,00
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	127.690,43	0,00
II	2. Total amounts of "cross-compliance" reductions/exclusions	92.656	0,00
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	33.169,16	0,00
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	1.355,78	0,00
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	5.644,25	0,00
	2D. Of which reductions pursuant to Art.74 R.809/2014	29.589,44	0,00
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	20.004,93	0,00
	2G. Of which reductions pursuant to Art.40 R. 640/2014	2.892,07	0,00
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0	0,00
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	90.885,69	0,00
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	1.769,94	0,00
			a
			b
			c
			d
			e
			f
			g
			h
			i
			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 2018
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
47	99	35	100	2	0	25	308
a	b	c	d	e	f	g	h

0

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control