

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

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 49 of R.1122/2009 and 20 of R.1975/2006, 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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	A		B	ON-THE-SPOT CHECKS IN TOTAL										D	D1	E	F	ON-THE-SPOT CHECKS FOLLOWING SBK-BASED SELECTION										H		I		J	ON-THE-SPOT CHECKS FOLLOWING RANDOM SELECTION										L		TOTAL																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	Claims described in article 92 of R. 1306/2013		Farmers under A submitted to an additional SBK-based for cross-compliance	Farmers under B found with <u>non-compliance(s)</u> due to <u>negligence</u> in one area of cross-compliance (Art.39 R.640/2014)										Farmers under B found with <u>non-compliance(s)</u> due to <u>negligence</u> in more than one area of cross-compliance (Art.74 R.809/2014)										Farmers under B found with <u>non-compliance(s)</u> due to <u>negligence</u> in one area of cross-compliance (Art.39 R.640/2014)										Farmers under B found with <u>non-compliance(s)</u> due to <u>negligence</u> in more than one area of cross-compliance (Art.74 R.809/2014)												TOTAL																																																																																																																																																																																																																																																																																																																																																																																																																																																								
	Number			Early warnings given (Not sanctioned)										Sanctioned with a 1% reduction										Sanctioned with a 3% reduction										Sanctioned with a 5% reduction												TOTAL																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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GRAND TOTAL	2045	204	10%	0	0%	23	11%	13	6%	41	20%	1	0%	20	10%	2045	94	0%	0	0%	12	13%	8	9%	25	27%	1	1%	18	19%	2045	28	1%	0	0%	11	39%	5	18%	16	57%	0	0%	2	7%																																																																																																																																																																																																																																																																																																																																																																																																																																																									
I	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	2045	204	10%	0	0%	23	11%	13	6%	41	20%	1	0%	20	10%	2045	94	0%	0	0%	12	13%	8	9%	25	27%	1	1%	18	19%	2045	28	1%	0	0%	11	39%	5	18%	16	57%	0	0%	2	7%																																																																																																																																																																																																																																																																																																																																																																																																																																																								
	SMR-Standard 1	2045	204	10%	0	0%	1	0%	0	0%	11	0%	0	0	0	0	2045	94	0%	0	0%	1	1%	0	0%	1	1%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	4	14%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	SMR-Standard 3	2045	204	10%	0	0%	16	8%	3	1%	0	0%	0	0	0	0	2045	94	0%	0	0%	8	8%	1	1%	0	0%	0	0	0	0	2045	28	1%	0	0%	8	29%	2	7%	0	0%	0	0	1																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	SMR-Standard 4	2045	204	10%	0	0%	0	0%	0	0%	3	1%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	3	3%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	SMR-Standard 12	2045	204	10%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	SMR-Standard 13	2045	204	10%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	SMR-Standard 14	2045	204	10%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	SMR-Standard 19	2045	204	10%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	SMR-Standard 20	2045	204	10%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	SMR-Standard 21	2045	204	10%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	SMR-Standard 22	2045	204	10%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	SMR-Standard 23	2045	204	10%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	SMR-Standard 24	2045	204	10%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	SMR-Standard 25	2045	204	10%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	94	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0	2045	28	1%	0	0%	0	0%	0	0%	0	0%	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																									
II	Farmers under B found with <u>non-compliance(s)</u> due to <u>negligence</u> (Art. 39(4) of R.640/2014)			1st recurrence	of which because of a non notified early warning	2nd recurrence	3rd recurrence		</																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
	SMR-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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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 <u>more than one area of cross-compliance</u> (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			
GRAND TOTAL		2048	82	4%	5	6%	22	27%	7	9%	3	4%	4	5%	6	7%							
Under the responsibility of competent control authority A																							
I	SMR/ Standard 1	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0							
	SMR/ Standard 2	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0							
	SMR/Standard 3	2048	82	4%	0	0%	18	22%	4	5%	0	0%	0	0%	0	6							
	SMR/Standard 4	2048	82	4%	0	0%	0	0%	0	0%	0	1%	1%	0	0	0							
	SMR/Standard 5	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0							
	SMR/Standard 6	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0							
	SMR/Standard 7	2048	82	4%	0	0%	0	0%	1	1%	0	0%	0	0%	0	0							
	SMR/Standard 8	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0							
	SMR/Standard 9	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0							
	SMR/Standard 10	2048	82	4%	0	0%	0	0%	0	0%	2	2%	0	0%	0	1							
	SMR/Standard 11	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0							
	SMR/Standard 12	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0							
	SMR/Standard 13	2048	82	4%	0	0%	0	0%	0	0%	1	1%	0	0%	0	0							
	GAEC/Standard 1	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0							
	GAEC/Standard 2	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0							
	GAEC/Standard 3	2048	82	4%	0	0%	1	1%	0	0%	0	0%	0	0%	0	0							
	GAEC/Standard 4	2048	82	4%	0	0%	1	1%	1	1%	0	0%	0	0%	0	0							
	GAEC/Standard 5	2048	82	4%	0	0%	1	1%	1	1%	0	0%	0	0%	0	0							
	GAEC/Standard 6	2048	82	4%	5	6%	2	2%	1	1%	0	0%	4	5%	0	1							
	GAEC/Standard 7	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0	0%	1	2							

			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	2	0	0	0
	SMR/ Standard 2	0	0	0	0	0
	SMR/Standard 3	4	4	3	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

		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
		0
	SMR/ Standard 1	0
	SMR/ Standard 2	0
	SMR/Standard 3	3
	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	0
	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	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		5	39	17	35		5	25
I	Under the responsibility of competent control authority A	5	39	17	35		5	25
	SMR/ Standard 1	0	1	0	10		0	0
	SMR/ Standard 2	0	0	0	0		0	0
	SMR/Standard 3	0	29	6	0		0	14
	SMR/Standard 4	0	0	0	4		0	10
	SMR/Standard 5	0	0	0	0		0	0
	SMR/Standard 6	0	0	0	0		0	3
	SMR/Standard 7	0	0	2	0		0	5
	SMR/Standard 8	0	0	0	0		0	0
	SMR/Standard 9	0	0	0	0		0	0
	SMR/Standard 10	0	0	0	29		0	5
	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	4
	GAEC/Standard 1	0	0	0	1		0	0
	GAEC/Standard 2	0	0	3	0		0	0
	GAEC/Standard 3	0	2	2	1		0	1
	GAEC/Standard 4	0	1	3	0		0	2
	GAEC/Standard 5	0	1	2	0		0	0
	GAEC/Standard 6	5	11	7	1		5	6
	GAEC/Standard 7	0	0	1	0		0	2

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	6	6	0	0	0
	SMR/ Standard 2	0	0	0	0	0
	SMR/Standard 3	10	8	3	1	1
	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

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	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
	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	1	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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		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	6	3	10		0	0
Under the responsibility of competent control authority A		0	6	3	10		0	0
I	SMR/ Standard 1	0	0	0	1		0	0
	SMR/ Standard 2	0	0	0	0		0	0
	SMR/Standard 3	0	5	1	0		0	0
	SMR/Standard 4	0	0	0	0		0	0
	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	0		0	0
	SMR/Standard 9	0	0	0	0		0	0
	SMR/Standard 10	0	0	0	9		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	0		0	0
	GAEC/Standard 1	0	0	0	0		0	0
	GAEC/Standard 2	0	0	2	0		0	0
	GAEC/Standard 3	0	0	1	0		0	0
	GAEC/Standard 4	0	0	0	0		0	0
	GAEC/Standard 5	0	1	1	0		0	0
	GAEC/Standard 6	0	1	1	0		0	0
	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	1	1	1	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

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	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)			Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
III		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

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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	4.599.113,58	0,00	
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	285.761,86	0,00	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	41.578,20	0,00	
II	2. Total amounts of "cross-compliance" reductions/exclusions	28.320,27	0,00	a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	3.818,88	0,00	b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	977,71	0,00	c
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	8.126,71	0,00	d
	2D. Of which reductions pursuant to Art.74 R.809/2014	5.444,58	0,00	e
	2E.Of which reductions pursuant to Art.39(4) R. 640/2014	455,09	0,00	f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	455,09	0,00	g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	9.042,21	0,00	h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	11.348,45	0,00	i
	2I. Reductions/exclusions in relation to on-the-spot checks - Random selection	1.136,76	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
90	40	89	31	2	8	32	292
a	b	c	d	e	f	g	h

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