## Calendar year 2017

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

To be returned to AGRI-IACS-STATISTxxx@xx.xxropa.eu by 15 July 2018

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

## AGRI-IACS-STATISTICS@ec.europa.eu

ON-THE-SPOT CHECKS IN TOTAL  A B C	D D1 E	ON-THE-SPOT CHECKS FOLLOWING <u>RISK BASED</u> SELECTION  F G		ON-THE-SPOT CHECKS FOLLOWING RANDO  I J K	OM SELECTION	L	
Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance  (Art.39 R.640/2014)	a municipa a (Ant 74 D 000/2044)	Farmers under B found with <u>non-compliance(s) due to negligence</u> in one area of (Art.39 R.640/2014)	compliance (Art 74 P 900/2014)	Farmers under B found with non-compliance(s) due to negliger claimants  (Art.39 R.640/2014)		Farmers under B found with non-co due to negligence <u>in more than one</u> <u>compliance</u> (Art.74 R.809/2	ne area of cross-
described in article 92 Farmers under A submitted to of R. an <u>on-the-spot check</u> for Early warnings given (Not Sanctioned with a 1% Sanctioned with a 3% Sanctioned with a 5% Sa	early warnings (Not reduction between 1 of R.	2 Farmers under A submitted to an on-the-spot check for Minor non-compliance(s) Sanctioned with a 1% Sanctioned with a 3% Sanctioned wi	Sanctioned with a ctioned with a reduction between 1	described in article 92 Farmers under A submitted of R. to an on-the-spot check for Minor non-compliance(s) Sanctioned with a 1% Sanctioned	ned with a 3% Sanctioned with a 5%		tioned with a ion between 1
1306/2013 cross-compliance sanctioned) reduction reduction reduction Number Number %age Nu	sanctioned) and 5% TOTAL 1306/2013 Number %age Number %age Number	3 cross-compliance (Not sanctioned) reduction reduction Number %age Number %ag	reduction sanctioned) and 5% TOTAL  nber %age Number %age Number %age	1306/2013     cross-compliance     (Not sanctioned)     reduction     reduction       Number     Number     %age     Number     %age     Number	duction reduction   %age   Number %age	sanctioned) an Number %age Number	and 5% TOTAL er %age
GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample  2048  204  10%  0  0%  23  11%  13  6%  41  20%	1 0% 20 10% 2045	94 5% 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%
Under the responsibility of competent control authority A     2048     204     10%     0     23     13     41       SMR/Standard 1     2048     204     10%     0     0%     1     0%     0     0%     11       SMR/Standard 2     2048     204     10%     0     0%     0     0%     0     0%     0	1 20 2048 % 0 0 0 2048 % 0 0 0 2048	94     5%     0     12     8       94     5%     0     0%     1     1%     0     0%       94     5%     0     0%     0     0%     0     0%	7 7% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2048         28         1%         0         11         5           2048         28         1%         0         0%         0         0%         0           2048         28         1%         0         0%         0         0%         0	16 0 0% 4 14% 0 0% 0 0%	0 2	0
SMR/Standard 3     2048     204     10%     0     0%     16     8%     3     1%     0       SMR/Standard 4     2048     204     10%     0     0%     0     0%     0     0%     0     0%     3	% 0 8 2048 % 0 10 2048	94     5%       94     5%       0     0%       0 </td <td>0 0% 0 7 3 3% 0 9</td> <td>2048     28     1%       2048     28     1%       0     0%     8       29%     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       0     0%     0       0     0     0   <td>2 7% 0 0% 0 0% 0 0%</td><td>0 0</td><td>1 1</td></td>	0 0% 0 7 3 3% 0 9	2048     28     1%       2048     28     1%       0     0%     8       29%     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       0     0%     0       0     0     0 <td>2 7% 0 0% 0 0% 0 0%</td> <td>0 0</td> <td>1 1</td>	2 7% 0 0% 0 0% 0 0%	0 0	1 1
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SMR/Standard 11         2048         204         10%         0         0%         0         0%         0         0%         0           SMR/Standard 12         2048         204         10%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0%         0         0         0%         0         0%         0         0         0%         0         0%         0         0%         0         0         0%         0         0         0%         0         0         0%         0 <t< td=""><td>%     0       %     0       0     0       2048       %     0       0     0       2048</td><td>94 5% 0 0% 0 0% 0 0% 94 5% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0%</td><td>0 0% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>2048     28     1%       2048     28     1%       2048     28     1%       2048     28     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</td></t<> <td>0 0% 15 54% 0 0% 0 0% 0 0% 0 0%</td> <td>0 0</td> <td>0 0</td>	%     0       %     0       0     0       2048       %     0       0     0       2048	94 5% 0 0% 0 0% 0 0% 94 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 0 0	2048     28     1%       2048     28     1%       2048     28     1%       2048     28     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% 15 54% 0 0% 0 0% 0 0% 0 0%	0 0	0 0
SMR/Standard 13     2048     204     10%     0     0%     0     0%     0     0%     1       GAEC/Standard 1     2048     204     10%     0     0%     0     0%     0     0%     0     0%     0     0%     0       GAEC/Standard 2     2048     204     10%     0     0%     0     0%     5     2%     0	%     0     4     2048       %     0     0     2048       %     0     0     2048	94 5% 0 0% 0 0% 0 0% 94 5% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0%	1 1% 0 4 1 1% 0 0	2048     28     1%     0     0%     0     0%     0       2048     28     1%     0     0%     0     0%     0       2048     38     1%     0     0%     0     0%     0	0 0% 0 0% 0 0% 0 0% 2 7% 0 0%	0 0	0
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GAEC/Standard 5 2048 204 10% 0 0% 0 0% 1 0% 0 0 0% 0 0 0 0 0 0 0	% 0 0 2048 % 1 6 2048 % 0 0 0 2048	94     5%       94     5%       0     0%       0     0%       0     0%       5     5%       0     0%       0 </td <td>0 0% 0 0 1 1 1% 1 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>2048     28     1%     0     0%     0     0%       2048     28     1%     0     0%     5     18%     3       2048     28     1%     0     0%     0     0%     0</td> <td>1     4%     0     0%       3     11%     0     0%       1     4%     0     0%</td> <td>0 0</td> <td>0 2 0</td>	0 0% 0 0 1 1 1% 1 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2048     28     1%     0     0%     0     0%       2048     28     1%     0     0%     5     18%     3       2048     28     1%     0     0%     0     0%     0	1     4%     0     0%       3     11%     0     0%       1     4%     0     0%	0 0	0 2 0
	70 0 20.10				., .,, .,,		V
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 3rd reoccurrance 39(4) of R.640/2014)  To st reoccurrance reoccurrance arrow and reoccurrance arrow arrows arrow arrows arrow arrows arrow arrows arrow arrows arrow arrows arrow arrow arrows arrow arrow arrows arrows arrow arrows arro	1	1st reoccurrance of which because of a non rectified early warning of which because of a non rectified early warning of which because of a reoccurrance reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of a non rectified reoccurrance of the control of which because of the control of the control of which because of the control of		of which because of a reoccurrance on rectified early warning of which because of a non rectified early warning of which because of a reoccurrance reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of a reoccurrance of the control of which because of			
SMR/ Standard 1 5 5 1 0 0 0 SMR/ Standard 2 0 0 0 0 0		5 5 1 0 0					
SMR/Standard 3         6         4         2         1         1           SMR/Standard 4         0         0         0         0         0		0     0     0     0       6     4     2     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			
SMR/Standard 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
SMR/Standard 8 0 0 0 0 0 0 0 0 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0 0 0 0 0							
GAEC/Standard 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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 0 0 0 0 0 0			
GAEC/Standard 7 0 0 0 0 0  Farmers under B found with reoccured non-compliance(s) due to failure to take retroactivaly		0 0 0 0 0 retroactivaly		retroactivaly			
remedial action on an early warning (Art. 39(3) of R.640/2014)  SMR/ Standard 1 0 0		1 applied		0 applied			
SMR/ Standard 2         0         0           SMR/Standard 3         1         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							
SMR/Standard 10 0 0 SMR/Standard 12 0 0 SMR/Standard 13 0 0 SMR/Standard 13 0 0 GAEC/Standard 1 0 0 GAEC/Standard 2 0 0							
GAEC/Standard 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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							
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Sanctioned with Sanctioned one or more one or more one or more one or more aid		Sanctioned with Sanctioned with one or more aid one or more aid		Sanctioned Sanctioned with a Sanctioned with a Sanctioned with a Sanctioned S			
Sanctioned with a reduction between 15 and 20%  Sanctioned with a reduction of more than 20%  Sanctioned with a reduction of more or more aid schemes for the following calendar year		Sanctioned with a reduction between 15 and 20%  Sanctioned with a reduction of between 15 and 20%  Sanctioned with a reduction of between 15 and 20%  Sanctioned with a reduction of schemes for the following calendar year		with a reduction of between 15 and 20% with a reduction of and 20% one or more aid schemes for the whole calendar year one or more aid schemes for the following calendar year			
Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)  SMR/ Standard 1 0 0 0 0 0 0				0 Sing 20 Suite India your Suite India your			
SMR/ Standard 2         0         0         0         0         0           SMR/Standard 3         1         1         0         0         0		0 0 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 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							
IV         SMR/Standard 7         0         0         0         0         0           SMR/Standard 8         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         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 0 0 0 0 0 0 0 0 0 0 0 0 0							
GAEC/Standard 3 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 0 0 0 0 0 GAEC/Standard 7 0 0 0 0 0 0							

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	_	Α	В					С							D	
					Farmers un	Farmers under B found with non-compliance(s) due to negligence in one area of cross-compliance (Art.39 R.640/2014)					cross-	complian	ce(s) due to rea of cros	3 found with o negligence ss-complian 0/2014)	e <u>in more</u>	
		article 92 of R. 1306/2013	Farmers under to an <u>administr</u> for cross-co	rative check mpliance	Early warning	oned)	Sanction 1% rec	duction	Sanction 3% rec	luction	Sanction	uction		ioned)	and	oetween 1 5%
г	IGRAND TOTAL	Number 2048	Number 82	%age 4%	Number 5	%age 6%	Number 22	%age 27%	Number 7	%age 9%	Number 3	%age 4%	Number	%age 5%	Number	%age 7%
	Under the responsibility of competent control authority A	2048	82	4%	,	0 78	22	21 /0	,	3 /0	3	470	_	370		7 70
	SMR/ Standard 1	2048	82	4%	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	
	SMR/Standard 3	2048	82	4%	0	0%	18		4	5%	0	0%	0		6	
	SMR/Standard 4	2048	82	4%	0	0%	0	0%	0	0%	1	1%	0		0	
	SMR/Standard 5	2048	82	4%	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	
	SMR/Standard 7	2048	82	4%	0	0%	0	0%	1	1%	0	0%	0		0	
	SMR/Standard 8	2048	82	4%	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	
	SMR/Standard 10	2048	82	4%	0	0%	0	0%	0	0%	2	2%	0		1	
	SMR/Standard 11	2048	82	4%	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	
	SMR/Standard 13	2048	82	4%	0	0%	0	0%	0	0%	1	1%	0		0	
	GAEC/Standard 1	2048	82	4%	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	
	GAEC/Standard 3	2048	82	4%	0	0%	1	1%	0	0%	0	0%	0		0	
	GAEC/Standard 4	2048	82	4%	0	0%	1	1%	1	1%	0	0%	0		0	
	GAEC/Standard 5	2048	82	4%	0	0%	1	1%	1	1%	0	0%	0		0	
	GAEC/Standard 6	2048	82	4%	5	6%	2	2%	1	1%	0	0%	4		1	
	GAEC/Standard 7	2048	82	4%	0	0%	0	0%	0	0%	0	0%	0		2	

	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	6	reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	SMR/ Standard 1	2	2	0	0	0
	SMR/ Standard 2		0	0	0	0
	SMR/Standard 3		4	3	0	0
	SMR/Standard 4		0	0	0	0
	SMR/Standard 5		0	0	0	0
	SMR/Standard 6	0	0	0	0	0
ш		0	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	0
	GAEC/Standard 1	0	0	0	0	0
	GAEC/Standard 2		0	0	0	0
	GAEC/Standard 3		0	0	0	0
	GAEC/Standard 4		0	0	0	0
	GAEC/Standard 5		0	0	0	0
	GAEC/Standard 6		0	0	0	0
	GAEC/Standard 7	0	0	0	0	0

	Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	3	retroactivaly applied
		0	0
	SMR/ Standard 1	0	0
	SMR/ Standard 2	0	0
	SMR/Standard 3	3	0
	SMR/Standard 4	0	0
	SMR/Standard 5	0	0
	SMR/Standard 6	0	0
	SMR/Standard 7	0	0
Ш	SMR/Standard 8	0	0
Ш	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

	Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	0	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	
		0	0	0	0	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
IV	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

	AGRI-IACS-STATISTICS@ec.europa.eu		С			I	D
		Claimants describe compliance(s) due		one area of cros		to negligence in more	ed in article 92 of R. non-compliance(s) due than one area of cross- t.74 R.809/2014) Sanctioned with a
		Early warnings given		Sanctioned with	Sanctioned with	Early warnings (Not	reduction between 1
		(Not sanctioned)	reduction		a 5% reduction	sanctioned)	and 5%
Г	GRAND TOTAL	5	39	17	35	5	25
	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 reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	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
	SMR/Standard 7	0	0	0	0	0
II	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
1	GAEC/Standard 5	0	0	0	0	0
1	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	retroactivaly applied
	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	
ıı	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	

	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	1	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
	SMR/ Standard 1	0	0	0	0	0
	SMR/ Standard 2	0	0	0	0	0
	SMR/Standard 3	1	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
IV	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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		Ole by any tender and head the control of D
		Claimants described in article 92 of R.
	Claimants described in article 92 of R. 1306/2013 found with non-	1306/2013 found with non-compliance(s) due
	compliance(s) due to negligence in one area of cross-compliance	to negligence in more than one area of cross-
	(Art.39 R.640/2014)	compliance (Art.74 R.809/2014)

			(Art.39 K.040/	2014)		compliance (Ar	t./4 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 and 5%
	GRAND TOTAL	0	6	3	10	0	0
	Under the responsibility of competent control authority A	0	6	3	10	0	0
	SMR/ Standard 1	0	0	0	1	0	
	SMR/ Standard 2	0	0	0	0	0	
	SMR/Standard 3	0	5	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	
١,	SMR/Standard 9		0	0	0	0	
- 1 '	SMR/Standard 10	_	0	0	9	0	
	SMR/Standard 11		0	0	0	0	
	SMR/Standard 12		0	0	0	0	
	SMR/Standard 13	0	0	0	0	0	
	GAEC/Standard 1	0	0	0	0	0	
	GAEC/Standard 2		0	2	0	0	
	GAEC/Standard 3		0	1	0	0	
	GAEC/Standard 4		0	0	0	0	
	GAEC/Standard 5		0	0	0	0	
	GAEC/Standard 6		1	1	0	0	
	GAEC/Standard 7	0	0	0	0	0	

	Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	1	1st reoccurrance	of which because of a non rectified early warning	reoccurrance	3rd reoccurrance
	SMR/ Standard 1	1	1	1	0	0
	SMR/ Standard 2	0	0	0	0	0
	SMR/Standard 3	-		0	0	0
	SMR/Standard 4			0	0	0
	SMR/Standard 5		0	0	0	0
	SMR/Standard 6		0	0	0	0
Ш	SMR/Standard 7	0	0	0	0	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 <u>reoccured</u> non- compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	0	retroactivaly applied
	SMR/ Standard 1	0	
	SMR/ Standard 2	0	
	SMR/Standard 3	0	
	SMR/Standard 4	0	
	SMR/Standard 5	0	
	SMR/Standard 6	0	
ш	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	

	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%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	
	SMR/ Standard 1	0	0	0	0	
	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	
II			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	
	GAEC/Standard 1	0	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	
	GAEC/Standard 6		0	0	0	
	GAEC/Standard 7	0	0	0	0	

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		Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	4.599.113,58	0,00	
l ,	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection		0,00	
1		285.761,86		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection		0,00	
		41.578,20		
	2. Total amounts of llarges compliancell reductions/systems	20 220 27	0.00	
	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)		0,00	b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	977,71	0,00	С
	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	е
l "	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
	21. Reductions/exclusions in relation to on-the-spot checks - Random selection	1.136,76	0,00	

			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	3/2013 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%	2016
Number	Number	Number	Number	Number	Number	Number	Number
90	40	89	31	2	8	32	292
а	b	С	d	е	f	g	h

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