## Calendar year 2016

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 2016

<b>0</b> - 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
<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	Table 2
<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	<u>Table 3</u>
4 - Results of all the other checks	<u>Table 4</u>
5 - Amounts resulting from the application of cross-compliance	Table 5
6 - Consistency check	Table 6

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AGRI-IACS-STATISTICS@ec.europa.eu					ON-TH	HE-SPOT CHECKS	IN TOTAL											ON	I-THE-SPOT CHE	CKS FOLLOWII	NG <u>RISK BASI</u>	ED SELECTION	DN											ON-THE-SPO	OT CHECKS FOL	LLOWING <u>RANE</u>	DOM SELECTIO	DN				
	A	В				С					D		D1	E	F						G					H				J						K					L	
	Claimants		Farm	mers under B	3 found with <u>non-co</u>	ompliance(s) due to (Art.39 R.640/		ne area of cross	s-compliance	due to nealiger	r B found with non nce <u>in more than o</u> <u>liance</u> (Art.74 R.80	ne area of cross		claimants described			Fa	armers under B	found with <u>non-c</u>	compliance(s) d (Art.39 R	due to negliger .640/2014)	nce in one are	ea of cross-c	compliance	due to negli	igence <u>in more</u>	th non-complia than one area o 4 R.809/2014)	of cross-	claimants described			Fa	armers under B f	found with <u>no</u>		(s) due to neglio 39 R.640/2014)		rea of cross-con	ompliance	due to negligeno	e <u>in more tha</u>	non-compliance(s) n one area of cross .809/2014)
	of R.	armers under A submitte an <u>on-the-spot check</u> fo	or Early	/ warnings giv			Sanctioned with a			early warnin	gs (Not reduct	tioned with a	ir	of R.	rmers under A su an <u>on-the-spot cl</u>	heck for		nor non-complia		ioned with a 1%				ed with a 5%	-		Sanctioned wi	een 1	in article 92 F of R.	o an <u>on-the-spo</u>	ot check for		inor non-complia		anctioned with a		oned with a 3%			early warnings	(Not re	anctioned with a duction between 1
GRAND TOTAL	1306/2013 Number 479	cross-compliance Number %age		sanctioned umber 0			reduction Number %ag	ge Number	r %age 24%		ed) %age Number 0% 17	and 5% er %age 11%		Number 479	Number 106	iance %age			%age Numb	reduction er %age 33%	Number	uction %age 10%	Number	wage 28%		wage 0%	and 5% Number % 10	⁄age	AL 1306/2013 Number 479	Number 43	%age		(Not sanctione Number %		reduction lumber %ag	ige Numbe	eduction er %age 5%				,	and 5% T mber %age 7 16%
GRAND TOTAL  GRAND TOTAL excluding farmers who have been checked only for bovine or ovine identification outside the 1% sample	473	149	32%		0% 47	32%	13 99	% 36 % 36	24%	0	0% 17			473	106	22%			0% 35	33%		10%		28%	0	0%	10	9%	473	43	9%					8% 2	5%	6	14%		0%	7 16%
Under the responsibility of competent control authority A SMR/Standard 1	479	149 149	31% 31%	0	0% 0	0%	0	0% 26	17%	0	0% 8	5%		473 473 473	106 106	22% 22%		0	0%	0 0	% (	0 0%	23	3 22%	0		5		473 473	43 43	9% 9%		0	0%	0	0%	0 0%	% 3	7%	0		3
SMR/Standard 2 SMR/Standard 3	479 479	149 149	31%	0	0% 0 0% 27	0% 18%	0 6	0% 0 4% 0	0%	0	0% 0 0% 9	0% 6%		473 473 473	106	22% 22%		0	0% 0%	0 0	% ( % 5	0 0% 5 5%	0 0	0 0%	0		6		473 473 473	43	9% 9%		0	0% 0%	0	0% 23%	0 0%	% 0 % 0	0%	0		0 3
SMR/Standard 4 SMR/Standard 5 SMR/Standard 6	479 479	149 149 149	31%	0	0% 0 0% 0	0%	0	1% 5 0% 0	3% 0%	0	0% 8	5%		473 473 473	106 106	22% 22%		0	0% 0%	0 0	1% 1 1% (	1 1% 0 0%	0	4 4% 0 0%	0		0		473 473 473	43 43	9% 9%		0	0% 0%	0	0% 0%	0 0%	% 1 % 0	2% 0%	0		3 0
SMR/Standard 6 SMR/Standard 7 SMR/Standard 8	479 479 479	149 149 149	31% 31%	0 0	0% 0 0% 2 0% 2	1%	2 0	1% 0 0% 0	0%	0	0% 3	2%	•	473 473 473	106	22%		0	0%	2 2	2% 2	2 2% 0 0%	0 0	0 0%	0		1 1		473 473 473	43 43	9% 9%		0	0% 0%	0	0%	0 0%	% 0 % 0	0% 0% 0%	0		2
SMR/Standard 9 SMR/Standard 10	479 479	149 149	31% 31%	0	0% 0 0% 0	0% 0%	0	0% 0 0% 20	0% 13%	0	0% 0 0% 3	0% 2%		473	106 106	22% 22%		0	0% 0%	0 0	% (	0 0%	0 17	0 0% 7 16%	0		0 2		473 473	43 43	9% 9%		0	0% 0%	0	0% 0%	0 0%	% 0 % 3	0% 7%	0		0 1
SMR/Standard 11 SMR/Standard 12	479 479	149 149	31%	0	0% 0 0% 0	0% 0%	0	0% 0 0% 0	0%	0	0% 0 0% 0	0%		473 473 473 473 473	106	22% 22%		0	0% 0%	0 0	% (	0 0%	0 0	0 0% 0%	0		0		473 473	43 43	9% 9%		0	0% 0%	0	0% 0%	0 0%	% 0 % 0	0%	0		0
SMR/Standard 13 GAEC/Standard 1	479 479	149 149 149	31%	0	0% 0 0% 0	0%	0	0% 5 0% 0	3%	0	0% 3 0% 0	2%		473 473 473	106 106	22% 22%		0	0%	0 0	% (	0 0%	0	4 4% 0 0%	0		0		473 473 473	43 43	9% 9%		0	0% 0%	0	0%	0 0%	% 1 % 0	2% 0%	0		3 0
GAEC/Standard 2 GAEC/Standard 3 GAEC/Standard 4	479 479 479	149 149 149	31%	0	0% 0 0% 0	0%	0	0% 0 0% 0	0%	0	0% 0	0%		473	106	22% 22%		0	0%	0 0	% (	0%	0	0 0%	0		0		473 473 473	43 43 43	9% 9%		0	0% 0%	0	0%	0 0%	% 0 % 0	0% 0% 0%	0		0
GAEC/Standard 5 GAEC/Standard 6	479 479	149 149	31% 31%	0	0% 0 0% 22	0% 15%	0 6	0% 0 4% 0	0%	0 0	0% 0 0% 4	0%		473 473 473	106 106	22% 22%		0	0% 0%	0 0 0	% (	0 0%	0 0	0 0% 0 0%	0		0 3		473 473	43 43	9% 9%	-	0	0% 0%	0 2	0% 5%	0 0%	% 0 % 0	0% 0%	0		0
GAEC/Standard 7	479	149	31%	0	0% 0	0%	0	0% 0	0%	0	0% 0	0%		473	106	22%	***************************************	0	0%	0 0	% (	0%	0	0 0%	0		0		473	43	9%		0	0%	0	0%	0 0%	% 0	0%	0		0
Farmers under B found with reoccurring non-compliance(s) due to negligence (Art.	r	of which because reoccurrance non rectification for the contraction of which because the contraction of the contra	of a 2nd 3 fied reoccurrance reocc	3rd currance					ш					re	1st bed eoccurrance no			3rd occurrance											r	1st breoccurrance r	of which because of a choon rectified reo tearly warning	2nd occurrance red	3rd occurrance									
39(4) of R.640/2014)  SMR/ Standard 1	4	0 0	0	0									_	0	0	0	0	0											0	0	0	0	0									
SMR/ Standard 2 SMR/Standard 3	0 2	0 0 2 2	0 0	0										0 2	0 2	0 2	0 0	0											0 0	0 0	0 0	0 0	0									
SMR/Standard 4 SMR/Standard 5	0	0 0 0	0 0	0										0	0	0	0	0											0	0	0	0	0									
SMR/Standard 6 SMR/Standard 7 SMR/Standard 8	0	0 0	0 0	0									-	0	0	0	0	0											0	0 0	0	0	0									
SMR/Standard 9 SMR/Standard 10	0 0	0 0	0	0										0 0	0 0	0	0	0											0	0 0	0	0	0									
SMR/Standard 11 SMR/Standard 12	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 GAEC/Standard 1	0	0 0	0 0	0									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	0	0	0	0											0	0	0	0	0									
GAEC/Standard 2 GAEC/Standard 3 GAEC/Standard 4	0	0 0 0	0 0	0									-	0	0	0	0	0											0	0	0	0	0									
GAEC/Standard 4 GAEC/Standard 5 GAEC/Standard 6	0 1	0 0	0 0	0										0 1	0	0 1	0	0											0	0 0	0	0	0									
GAEC/Standard 7  Farmers under B found with reoccured non-compliance(s) due to failure to take	1	1 0 retroactivaly	0	0					: :	_		_		1 re	1 etroactivaly	0	0	0		_	_	_	_		_	_	_		0	0 retroactivaly	0	0	0	_		_	_				_	_
remedial action on an early warning (Art. 39(3) of R.640/2014)		applied											-		applied														0	applied												
SMR/ Standard 1 SMR/ Standard 2	0	0											A202.2	0 0 1	0														0	0												
SMR/Standard 3 SMR/Standard 4 SMR/Standard 5	0	0												0	0														0	0												
SMR/Standard 5 SMR/Standard 6 SMR/Standard 7	0 0	0												0 0	0														0	0												
SMR/Standard 8 SMR/Standard 9 SMR/Standard 10	0 0	0											20000	0 0	0														0	0												
SMR/Standard 10 SMR/Standard 11 SMR/Standard 12	0	0												0	0														0	0												
SMR/Standard 12 SMR/Standard 13 GAEC/Standard 1	0	0											-	0 0	0														0 0	0 0												
GAEC/Standard 2 GAEC/Standard 3	0 0	0												0 0	0														0 0	0 0												
GAEC/Standard 4 GAEC/Standard 5 GAEC/Standard 6 GAEC/Standard 7	0	0												0	0														0 0	0												
GAEC/Standard 6 GAEC/Standard 7	0	0												0	0														0	0												
	Sa	Sanctioned with Sanction	ed Excluded from Excluded	uded from										Sai	nctioned with			cluded from												Sanctioned	Sanctioned Exc	cluded from Ex	cluded from									
	be	a reduction with a	one or more aid schemes for the whole calendar year one or more one or scheme schemes for the whole calendar year calend	nes for the lowing										a b	a reduction a re	reduction of screen than 20%	hemes for sche	emes for the following												between 15	with a one reduction of aid more than for	r the whole	following									
Farmers under B found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	1	2070 Inioie than	calendar year calend	ndar year										1	unu 20 /0	cal	endar year cal	endar year											0	and 20%	20% cale	lendar year cal	alendar year									
SMR/ Standard 1 SMR/ Standard 2	0	0 0	0 0	0										0	0	0	0	0											0	0	0	0	0									
SMR/Standard 3 SMR/Standard 4		0 0	0 0	0										0	0 0	0	0 0	0											0	0	0 0	0	0									
SMR/Standard 5 SMR/Standard 6 SMP/Standard 7		0 0 0	0 0	0										0	0 0	0 0	0 0	0											0 0	0 0	0 0	0 0	0									
IV SMR/Standard 7 SMR/Standard 8 SMR/Standard 9		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 SMR/Standard 11		0 0 0 0	0 0	0										0	0	0	0 0	0											0 0	0	0	0	0									
SMR/Standard 12 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 GAEC/Standard 2 GAEC/Standard 3	0	1 0 0	0 0	0										1 0	0	0 0	0 0	0											0 0	0 0	0	0 0	0									
GAEC/Standard 3 GAEC/Standard 4 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									
GAEC/Standard 5 GAEC/Standard 6 GAEC/Standard 7	1 0	1 0 0	0	0										1 0	1 0	0 0	0 0	0											0	0	0 0	0	0									
	1	•													l l	<u> </u>														1												

		Α	В					С							D	
					Farmers un	der B found with	n non-comp complianc	` '		gence in o	ne area of o	cross-	complian	ce(s) due to	3 found with o negligenc ss-complian /2014)	e <u>in more</u>
		claimants described in article 92 of R. 1306/2013	Farmers under to an <u>administ</u> for cross-co	rative check	Early warning	• • •	Sanction		Sanction		Sanction	ed with a luction	Early warı		Sanctione reduction I	between 1
	-	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age
Г	IGRAND TOTAL	479	74	764gc 15%	0	0%	19	26%	4	5%	4	5%	0	0%	5	7%
	Under the responsibility of competent control authority A	479	74	15%												- , ,
	Standard/SMR 1	479	74	15%	0	0%	0	0%	0	0%	1	1%	0		0	
	Standard/SMR 2	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/SMR 3	479	74	15%	0	0%	16	22%	4	5%	0	0%	0		2	
	Standard/SMR 4	479	74	15%	0	0%	0	0%	0	0%	1	1%	0		0	i
	Standard/SMR 5	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/SMR 6	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/SMR 7	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		1	
	Standard/SMR 8	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/SMR 9	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/SMR 10	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/SMR 11	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/SMR 12	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/SMR 13	479	74	15%	0	0%	0	0%	0	0%	4	5%	0		2	
	Standard/GAEC 1	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/GAEC 2	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/GAEC 3	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/GAEC 4	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/GAEC 5	479	74	15%	0	0%	3	4%	0	0%	0	0%	0		1	
	Standard/GAEC 6	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	
	Standard/GAEC 7	479	74	15%	0	0%	0	0%	0	0%	0	0%	0		0	

	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	8	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	SMR/ Standard 1	2	0	0	0	0
	SMR/ Standard 2	0	0	0	0	0
	Standard/SMR 3		3	1	0	0
	Standard/SMR 4	2	1	1	1	0
	Standard/SMR 5		0	0	0	0
	Standard/SMR 6	0	0	0	0	0
Ш	Standard/SMR 7	1	1	1	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	1	1	0	0	0
	Standard/SMR 12	0	0	0	0	0
	Standard/SMR 13	2	1	1	1	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	1	1	0	0	0
	Standard/GAEC 6	0	0	0	0	0
	Standard/GAEC 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)	2	retroactivaly applied
	SMR/ Standard 1	0	0
	SMR/ Standard 2	0	0
	Standard/SMR 3	1	1
	Standard/SMR 4	1	1
	Standard/SMR 5	0	0
	Standard/SMR 6	0	0
	Standard/SMR 7	1	1
	Standard/SMR 8	0	0
Ш	Standard/SMR 9	0	0
	Standard/SMR 10	0	0
	Standard/SMR 11	0	0
	Standard/SMR 12	0	0
	Standard/SMR 13	1	1
	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

	Farmers under B found with intentional non-compliance(s) (Art. 75 R.809/2014)	2	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
	Standard/SMR 3	0	0	0	0	0
	Standard/SMR 4	2	1	1	0	0
	Standard/SMR 5	0	0	0	0	0
	Standard/SMR 6	0	0	0	0	0
I۷	Standard/SMR 7	0	0	0	0	0
	Standard/SMR 8	_	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	2	1	1	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
	Standard/GAEC 6	0	0	0	0	0
	Standard/GAEC 7	0	0	0	0	0

	AGRI-IACS-STATISTICS@ec.europa.eu		С			ı	)
		Claimants describe compliance(s) due t	to negligence in (Art.39 R.64	one area of cros			non-compliance(s) due than one area of cross- t.74 R.809/2014)
		Faultamin and air.am	Sanctioned	Competion and suith	Camatian adith	Faultamin ma (Nat	Sanctioned with a
		Early warnings given (Not sanctioned)	with a 1% reduction	Sanctioned with a 3% reduction	I	Early warnings (Not sanctioned)	reduction between 1 and 5%
Г	GRAND TOTAL	(Not sanctioned)	63	15	37	0	19
	Under the responsibility of competent control authority A	Ů			ŭ.	,	10
	Standard/SMR 1	0	0	0	25	0	7
	Standard/SMR 2	0	0	0	0	0	0
	Standard/SMR 3	0	40	9	0	0	8
	Standard/SMR 4	0	0	1	5	0	8
	Standard/SMR 5	0	0	0	0	0	0
	Standard/SMR 6	0	0	0	3	0	0
	Standard/SMR 7	0	2	2	0	0	4
	Standard/SMR 8	0	1	0	0	0	1
١.	Standard/SMR 9	0	0	0	0	0	0
١.	Standard/SMR 10	0	0	0	18	0	2
	Standard/SMR 11	0	0	0	0	0	0
	Standard/SMR 12	0	0	0	0	0	0
	Standard/SMR 13	0	0	0	8	0	5
	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	3	0	0	0	1
	Standard/GAEC 6	0	22	5	0	0	3
	Standard/GAEC 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)	10	1st 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	0
	Standard/SMR 3	4	4	2	0	0
	Standard/SMR 4	2	1	1	1	0
	Standard/SMR 5	0	0	0	0	0
	Standard/SMR 6	0	0	0	0	0
	Standard/SMR 7	1	1	1	0	0
II	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	1	1	0	0	0
	Standard/SMR 12	0	0	0	0	0
	Standard/SMR 13	2	1	1	1	0
	Standard/GAEC 1	1	1	0	0	0
	Standard/GAEC 2	0	0	0	0	0
	Standard/GAEC 3	1	1	0	0	0
	Standard/GAEC 4	0	0	0	0	0
	Standard/GAEC 5	1	1	0	0	0
	Standard/GAEC 6	1	1	1	0	0
	Standard/GAEC 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)	3	retroactivaly applied
	SMR/ Standard 1	0	0
	SMR/ Standard 2	0	0
	Standard/SMR 3	2	2
	Standard/SMR 4	1	1
	Standard/SMR 5	0	0
	Standard/SMR 6	0	0
	Standard/SMR 7	1	1
	Standard/SMR 8 Standard/SMR 9	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	1	1
	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

	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	4	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	1	4			
	SMR/ Standard 1	<u> </u>	1	0	0	0
		0	0	0	0	0
	Standard/SMR 3	0	0	0	0	0
	Standard/SMR 4	2	1	1	0	0
	Standard/SMR 5	0	0	0	0	0
l	Standard/SMR 6	0	0	0	0	0
IV		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	1	1	1	0	0
	Standard/GAEC 1	1	1	0	0	0
	Standard/GAEC 2	0	0	0	0	0
	Standard/GAEC 3	1	1	0	0	0
	Standard/GAEC 4	0	0	0	0	0
1	Standard/GAEC 5	0	0	0	0	0
1	Standard/GAEC 6	1	b	0	0	0
	Standard/GAEC 7	0	0	0	0	0

	_					 		
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		Claimants described compliance(s) due to		ne area of cro		Claimants described in a 1306/2013 found with non-co to negligence in more than o compliance (Art.74 R.		
		Early warnings given	Sanctioned with a 1%	Sanctioned with a 3%	Sanctioned with a 5%	Early warnings (Not	Sanctioned with a reduction between 1	
_		(Not sanctioned)	reduction	reduction	reduction	sanctioned)	and 5%	
	GRAND TOTAL	0	3	2	3	0	3	
	Under the responsibility of competent control authority A							
	Standard/SMR 1	0	0	0	2	0	1	
	Standard/SMR 2	0	0	0	0	0	0	
	Standard/SMR 3	0	3	1	0	0	3	
	Standard/SMR 4	0	0	0	1	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 Standard/SMR 9	0	0	0	0	0	0	
	Standard/SMR 10	0	0	0	2	0	1	
	Standard/SMR 10 Standard/SMR 11	0	0	0	0	0	0	
	Standard/SMR 12	0	0	0	0	0	0	
	Standard/SMR 13	0	0	0	1	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	1	0	0	1	
L	Standard/GAEC 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)	2	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	SMR/ Standard 1	0	0	0	0	0
	SMR/ Standard 2	•	0	0	0	0
	Standard/SMR 3		1	1	0	0
	Standard/SMR 4	_	0	0	0	0
	Standard/SMR 5		0	0	0	0
	Standard/SMR 6		0	0	0	0
II	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
	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	0
	Standard/GAEC 4	_	0	0	0	0
	Standard/GAEC 5		0	0	0	0
	Standard/GAEC 6		1	0	0	0
	Standard/GAEC 7	0	0	0	0	0

Claimants described in article 92 of R. 1 compliance(s) due to failure to take rem (Art. 39(3) of R.640/2014)		0	retroactivaly applied
	SMR/ Standard 1	0	0
	SMR/ Standard 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

	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	
		_			_	
	SMR/ Standard 1	0	0	0	0	0
	SMR/ Standard 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
III	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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			Not applied reductions/exclusions because of De Minimis (€)		
	1. Total amounts to be paid in €				
	A. Total amounts to be paid before reductions/exclusions	590649,21	0		
1	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	211307,44	0		
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	85425,26	0		
	2. Total amounts of "cross-compliance" reductions/exclusions	18.719	0	а	
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	2.601	0	b	
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	1.095	0	С	
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	2.927	0	d	
	2D. Of which reductions pursuant to Art.74 R.809/2014	6.743	0	е	
II	2E.Of which reductions pursuant to Art.39(4) R. 640/2014	0	0	f	
	2G. Of which reductions pursuant to Art.40 R. 640/2014	5.353	0	g	
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0	0	h	
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection	6134,63	0	i	
	21. Reductions/exclusions in relation to on-the-spot checks - Random selection	1772,19	0	i	

			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
132	34	80	44	7	6	24	327
а	b	С	d	е	f	g	h

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