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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

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

[illegible]

		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	Number	%age	Number	%age							
GRAND TOTAL		479	74	15%			0	0%			19	26%	4	5%	4	5%			0	0%	5	7%
Under the responsibility of competent control authority A																						
	Standard/SMR 1	479	74	15%	0	0%	0	0%	0	0%	1	1%	0	0%	0	0%	0	0%	0	0%		
	Standard/SMR 2	479	74	15%	0	0%	0	0%	0	0%	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	0%	0	0%	0	0%	0	2		
	Standard/SMR 4	479	74	15%	0	0%	0	0%	0	0%	1	1%	0	0%	0	0%	0	0%	0	0		
	Standard/SMR 5	479	74	15%	0	0%	0	0%	0	0%	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%	0	0%	0	0%	0	0		
	Standard/SMR 7	479	74	15%	0	0%	0	0%	0	0%	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%	0	0%	0	0%	0	0		
	Standard/SMR 9	479	74	15%	0	0%	0	0%	0	0%	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%	0	0%	0	0%	0	0		
	Standard/SMR 11	479	74	15%	0	0%	0	0%	0	0%	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%	0	0%	0	0%	0	0		
	Standard/SMR 13	479	74	15%	0	0%	0	0%	0	0%	4	5%	0	0%	0	0%	0	0%	0	2		
	Standard/GAEC 1	479	74	15%	0	0%	0	0%	0	0%	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%	0	0%	0	0%	0	0		
	Standard/GAEC 3	479	74	15%	0	0%	0	0%	0	0%	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%	0	0%	0	0%	0	0		
	Standard/GAEC 5	479	74	15%	0	0%	3	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	1		
	Standard/GAEC 6	479	74	15%	0	0%	0	0%	0	0%	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%	0	0%	0	0%	0	0		

			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)	8				
	SMR/ Standard 1	2	0	0	0	0
	SMR/ Standard 2	0	0	0	0	0
	Standard/SMR 3	3	3	1	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
	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	0	1	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

			retroactively applied
III	Farmers under B found with reoccured non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	2	
	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
	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

			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)	2				
	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	2	1	1	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	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	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	63	15	37		0	19
I	Under the responsibility of competent control authority A							
	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
	Standard/SMR 9	0	0	0	0		0	0
	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 reoccurrence	of which because of a non rectified early warning	2nd reoccurrence	3rd reoccurrence
II	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
	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 reoccured non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)		3	retroactively applied
III	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	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 intentional 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
IV	SMR/ Standard 1	1	1	0	0	0
	SMR/ Standard 2	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
	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	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
	Standard/GAEC 5	0	0	0	0	0
	Standard/GAEC 6	1	b	0	0	0
	Standard/GAEC 7	0	0	0	0	0

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AGRI-IACS-STATISTICS@ec.europa.eu		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	3	2	3		0	3
Under the responsibility of competent control authority A								
I	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	0	1	0	0		0	0
	Standard/SMR 9	0	0	0	0		0	0
	Standard/SMR 10	0	0	0	2		0	1
	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
	Standard/GAEC 7	0	0	0	0		0	0

			1st	of which	2nd	3rd
			reoccurrence	because of a non rectified early warning	reoccurrence	reoccurrence
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)	2				
	SMR/ Standard 1	0	0	0	0	0
	SMR/ Standard 2	0	0	0	0	0
	Standard/SMR 3	1	1	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	1	1	0	0	0
	Standard/GAEC 7	0	0	0	0	0

			retroactively
			applied
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	
	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

			Sanctioned with	Sanctioned with a	Excluded from	Excluded from
			a reduction between 15 and 20%	reduction of more than 20%	one or more aid schemes for the whole calendar year	one or more aid schemes for the following calendar year
III	Claimants described in article 92 of R. 1306/2013 found with intentional non-compliance(s) (Art. 75 R.809/2014)	0				
	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
	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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		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	590649,21	0
	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	211307,44	0
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	85425,26	0
II	2. Total amounts of "cross-compliance" reductions/exclusions	18.719	0a
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	2.601	0b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	1.095	0c
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	2.927	0d
	2D. Of which reductions pursuant to Art.74 R.809/2014	6.743	0e
	2E. Of which reductions pursuant to Art.39(4) R. 640/2014	0	0f
	2G. Of which reductions pursuant to Art.40 R. 640/2014	5.353	0g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014	0	0h
	2H. Reductions/exclusions in relation to on-the-spot checks - <u>Risk</u> selection	6134,63	0i
	2I. Reductions/exclusions in relation to on-the-spot checks - <u>Random</u> selection	1772,19	0j

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
132	34	80	44	7	6	24	327
a	b	c	d	e	f	g	h

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control